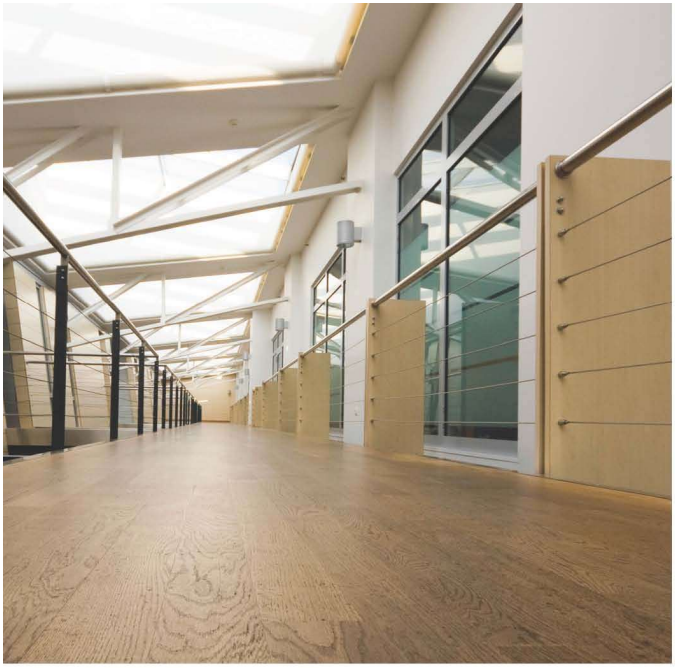


LEFKO construction

DeKalb County School District

Construction Management at Risk
DCSD Group 2 Security Vestibules
FAIRINGTON ES

EXHIBIT M

JUNE, 2025

June 25th, 2025

DeKalb County Board of Education
Mr. Fritzgerald Joseph
Operations Division – Sam A. Moss Service Center
1780 Montreal Road Tucker, GA 30084

Re: Construction Management at Risk Group 2 Security Vestibules

Dear DeKalb County Board of Education, Mr. Fritzgerald Joseph.

Lefko Development, Inc. (LEFKO) is pleased to submit **Exhibit M** for the **Construction Management at Risk – Group 2 Security Vestibules project.** This submission is based on the contract documents dated Nov. 13th, 2024, and the bid process plan shared via email on May 7, 2025, and confirmed in OAC meetings.

Your Project Defining project expectations early on gives us the ability to take responsibility for the complete success of your project (cost, schedule, quality, and safety). Your project requires detailed planning and communication with all stakeholders to deliver on our **first-time quality** dedication and on-time delivery. Our team has thoroughly reviewed the project RFQ to fully understand the scope.

Over the years, we've completed many such projects. This experience allows us to develop site specific methodologies for **first-time quality**. Prime among these is our process to understand the Owner's needs and implement regular communication protocols to eliminate delays and meet project milestones.

Well Versed We are well versed in working within educational facilities and understand the nature of safety and security for students, professionals, and administrators. LEFKO has completed numerous projects for the educational systems of Cherokee, Dekalb, and Forsyth County Schools; Georgia State University, Georgia Tech, and Atlanta Technical College. **In the past few years our team has managed 18 projects for GSU, as well as three projects for Forsyth County Schools. We recently completed your $2.5M project to renovate 10 security vestibules, and Cherokee County Schools Bus Washer Additions of $3.6M. Our team is currently wrapping up some Cobb County Schools projects such as Nicholson ES Renovation of $5.2M and Rose Garden HVAC Upgrades of $2.5M.** Given our history of working in educational facilities within Georgia counties, cities, universities and schools, we are accustomed in working in areas populated by students. LEFKO places the highest of priorities on client relationships and communication. Our teams operate in an open collaborative environment ensuring constant communication. We are certain you will find our knowledge and experience to align with what Dekalb County values in their contractor services. We look forward to working with you again to improve the educational environment for your students and maintain excellence in Dekalb County schools.

Respectfully submitted,

Giuseppe Ceccarelli

Giuseppe Ceccarelli, Operations Manager
Lefko Development, Inc./dba Lefko Construction
105 Mansell Circle, Roswell GA 30075 PH: 404-846-6372 FX: 404-365-8328 Lefkoconstruction.com

EXHIBIT M

GMP AMENDMENT TO AGREEMENT BETWEEN OWNER AND CONSTRUCTION CONTRACTOR

AMENDMENT NO. 1 TO AGREEMENT BETWEEN OWNER AND CONSTRUCTION CONTRACTOR FOR Fairington ES G2 SV AGREEMENT NO. N/A

Pursuant to Sections 4.B and 7.A of the Construction Management Agreement ("Agreement"), dated 11/13/2024, between The School Board of DeKalb County, Georgia ("**Owner**") and LEFKO Development Inc, dba, LEFKO Construction ("**Construction Contractor**"), with respect to the construction of Owner's Fairington ES G2 SV ("**Project**"), Owner and Construction Contractor hereby agree to amend and modify the Agreement by this Amendment No. 1 and establish a Guaranteed Maximum Price and Contract Time for all the Work as set forth below. All capitalized terms not defined herein shall have the meaning ascribed to them in the Agreement, unless otherwise noted.

ARTICLE 1

SCOPE OF WORK

The scope of the Work consists of the construction of a safe, finished, and fully functioning security vestibule --, in accordance with the Agreement, this Amendment and the other Contract Documents listed as Attachments 1 through 6 below, which are hereby incorporated into and made a part of the Amendment by this reference:

Attachment No.	Description	Pages			Date
List of Drawings, Specifications and Addendums					
1.	Allowances	11	through	11	06/25/25
2.	Assumptions and Clarifications	12	through	16	06/25/25
3.	Completion Schedule	17	through	22	06/25/25
4.	Schedule of Values	23	through	23	06/25/25
5.	List of Itemized General Conditions	24	through	24	06/25/25
6.	List of Subcontractors and Major Suppliers	25	through	26	06/25/25
7.	Alternates	--	through	--	N/A

ARTICLE 2

GUARANTEED MAXIMUM PRICE

2.1 Construction Contractor's Guaranteed Maximum Price ("**GMP**") for the Work, including the estimated Cost of the Work as defined in Section 5 of the Agreement and the Construction Management Fee as defined in Section 4 of the Agreement, is Six hundred forty eight thousand four hundred ninety one with 40/100 ($648,491.40--).

2.2 The Construction Management Fee for the entire Work anticipated on this Project is hereby established as a lump sum amount of Fifty four thousand forty with 95/100 ($ 54,040.95--), said lump sum amount is included within the above noted GMP.

2.3 The general condition expenses for the entire Work anticipated on this Project are hereby established as a lump sum amount of One hundred eleven thousand nine hundred forty six with 00/100 ($111,946.00--), said lump sum amount is included within the above noted GMP ("General Conditions Expenses"). The items included as General Condition Expenses are listed in the List of Itemized General Conditions attached hereto and incorporated herein as Attachment No. -5-. Except as said lump sum amount for General Condition Expenses may be expressly adjusted by Change Order or Construction Change Directive, Construction Contractor acknowledges and agrees that Owner shall have no liability for any General Condition expenses beyond payment of the above noted lump sum amount and Construction Contractor agrees that it shall not be entitled to receive any additional compensation from Owner for the General Conditions beyond the above lump sum amount. There shall be no additional General Conditions Expenses payable to Construction Contractor on the first Five Hundred Thousand and No/100 Dollars ($500,000.00) of Change Order or Construction Change Directive Work (i.e. the lump sum amount specified in this Subsection includes consideration for up to $500,000.00 of Change Order and/or Construction Change Directive Work). Further, there shall be no mark-up for a subcontractor's General Conditions expenses on the first One Hundred Thousand and No/100 Dollars ($100,000.00) of Change Order and Construction Change Directive Work to be performed by such subcontractor.

2.4 Monthly installment payment of the Construction Management Fee and the General Condition Expenses shall be based upon the percent completion of the designated portion of the Work for each particular month.

2.5 In order to efficiently and timely address any unknown or unanticipated conditions that are within the scope of the Work and are otherwise reimbursable without duplication as a Cost of the Work, but excluding all items that are to be reimbursed under the lump sum General Condition expense amount noted in Subsection 2.4 above, the parties have agreed to establish a contingency within the GMP in an amount not-to-exceed amount of Twenty seven thousand twenty and 48/100 Dollars ($27,020.48--) ("**Owner's Contingency**"). Owner's Contingency funds shall be used to cover costs that may result from incomplete design and unanticipated costs that arise during construction that are not identified by the construction documents. Construction

Contractor shall not proceed with any portion of the Work which it intends to charge against the Owner's Contingency without first obtaining Owner's express written authorization to proceed. Construction Contractor acknowledges and agrees that any portion of the Work which is to be charged against the Owner's Contingency that does not receive such prior written approval from Owner shall be deemed to be part of Construction Contractor's Work compensated within the GMP and not chargeable against Owner's Contingency. Owner reserves the right, at its sole discretion, to withhold its consent on Owner's Contingency expenditures. Further, the work that is the subject of any Owner's Contingency expenditures shall be deemed part of the Work. The GMP shall be reduced by unused Owner's Contingency remaining at the completion of the Work. Construction Contractor has no entitlement to any portion of any unused Owner's Contingency.

2.6 In order to efficiently and timely address any unknown or unanticipated conditions that are within the scope of the Work and are otherwise reimbursable without duplication as a Cost of the Work, but excluding all items that are to be reimbursed under the lump sum General Condition expense amount noted in Subsection 2.4 above, the parties have agreed to establish a contingency within the GMP in an amount not-to-exceed Twenty seven thousand twenty and 48/100 Dollars ($27,020.48) ("**Contractor's Contingency**"). Construction Contractor shall not proceed with any portion of the Work which it intends to charge against the Contractor's Contingency without first obtaining Owner's express written authorization to proceed. Construction Contractor acknowledges and agrees that any portion of Work which is to be charged against the Contractor's Contingency that does not receive such prior written approval from Owner shall be deemed to be part of Construction Contractor's Work compensated within the GMP and not chargeable against Contractor's Contingency. Owner reserves the right, at its sole discretion, to withhold its consent on Contractor's Contingency expenditures. Further, the work that is the subject of any Owner's Contingency expenditures shall be deemed part of the Work. The GMP shall be reduced by unused Contractor's Contingency remaining at the completion of the Work. Construction Contractor has no entitlement to any portion of any unused Contractor's Contingency. Construction Contractor shall be entitled to an increase in the Construction Management Fee in the amount of 10.00 % of the Cost of the Work charged against the Contractor's Contingency.

2.7 The parties have agreed to establish an allowance within the GMP for Patching of existing finishes, and unforeseen conditions in the amount of Nine thousand five hundred and 00/100 Dollars ($9,500.00--). Construction Contractor shall not proceed with any portion of the Work associated with the aforesaid allowance ("**Allowance Work**") without first obtaining Owner's express written authorization to proceed with said Allowance Work. Allowance Amounts are reflected in Attachments -1- through. Unless otherwise provided in the Contract Documents: (a) allowances amounts shall cover the cost to Construction Contractor of materials and equipment delivered at the site and all required taxes, less applicable trade discounts; (b) Construction Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit and other expenses contemplated for stated allowance amounts shall be included in the GMP but not in the allowances, unless otherwise stated in the allowance; and (c) whenever costs are more than or less than allowances, the GMP shall be adjusted accordingly by Change Order.

2.8 Pursuant to Subsection 12.3 of Exhibit A to the Agreement, if at the time final payment is made to Construction Contractor the total Cost of the Work has been increased by approved Change Orders in an amount causing the original GMP as set forth in this Amendment to be exceeded by more than zero and 00 /100 Dollars ($0.00--), then Construction Contractor shall be entitled to an increase in the Construction Management Fee in the amount of_and /100 Dollars (7.50%) of the amount exceeding the sum of zero and 00/100 Dollars ($0.00--) plus that original GMP amount.

2.9 Construction Contractor recognizes that the Contract includes work for trench excavation in excess of five feet deep. Construction Contractor acknowledges the requirements set forth by all federal, state, and local requirements. Construction Contractor certifies that the required trench safety standards will be in effect during the period of construction of the Project and Construction Contractor agrees to comply with all such required trench safety standards.

2.10.1 The amount of N/A and -- /100 Dollars ($N/A) has been separately identified for the cost of compliance with the required trench safety standards; said amount is included within the GMP.

2.10 At the completion of the Work, should the actual amount of "General Requirements" expenses be less than the amount included therefor in the Schedule of Values approved by Owner, the resulting "savings" shall accrue to the benefit of Owner and a deductive Change Order or Construction Change Directive shall be issued reducing the GMP by the amount of such savings. For the avoidance of doubt, any savings obtained General Requirements expenses may not be moved to contingency or be used to offset cost overruns in other items within the GMP. Further, the line item for General Requirements expenses in the Schedule of Values constitutes a separate guaranteed maximum price for such expenses and any overruns in General Requirements expenses shall be borne by Construction Contractor without reimbursement from Owner.

2.11 By executing this Amendment and furnishing Owner with a GMP based on a detailed Schedule of Values and a Master Project Schedule, Construction Contractor represents and warrants that the Contract Documents, including the Construction Documents, as well as other materials, and information furnished Construction Contractor as of the date of this Amendment have described the scope, construction requirements, and design intent of the Work in detail sufficient to enable Construction Contractor to establish firmly the GMP, Contract Time and the Project Schedule. To the extent that the Construction Documents are anticipated to require further development, Construction Contractor has provided in the GMP for such further development consistent with the Contract Documents and reasonably inferable therefrom.

2.12 Savings will be computed as of the date of final completion of the Work and shall consist of the difference between (i) the Guaranteed Maximum Price (as it may be adjusted in accordance with the terms of the Contract Documents) and (ii) the total aggregate sum of the Cost of the Work plus the Construction Management Fee paid by Owner shall accrue to the sole benefit of Owner.

ARTICLE 3

CONTRACT TIME

3.1 The Construction Phase Commencement Date for the Work is_____. The total period of time beginning with the Construction Phase Commencement Date through the date required for Substantial Completion of the Work is_____(_____) days ("**Contract Time**"). THE SUBSTANTIAL COMPLETION DATE IS THEREFORE ESTABLISHED AS_____.

3.2 Pursuant to the Agreement, the parties have established liquidated damage rates for reasons stated therein, which the parties acknowledge and agree apply to this Amendment and Construction Contractor's responsibility to substantially complete the Work within the Contract Time as stated herein and finally complete the Work within the time prescribed in the Contract. Accordingly, the liquidated damage rates established in the Agreement shall be assessed against Construction Contractor for each calendar day Construction Contractor fails to achieve Substantial Completion of the Work within the Contract Time or final completion of the Work within the time prescribed in the Contract.

ARTICLE 4

MISCELLANEOUS

4.1 Except as expressly modified herein, the terms and conditions of the Agreement remain unchanged. All terms not specifically defined herein shall have the meaning ascribed to them in the Agreement. In the event of a conflict between the terms of this Amendment and those of the Agreement, Owner and Construction Contractor agree that the terms of this Amendment shall prevail and control. This Amendment may be executed in counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same instrument.

Owner	Construction Contractor
By:_____	By: Giuseppe Ceccarelli LEFKO Construction
Its:_____	Its: Operations Manager
Date:_____	Date: 06/25/2025
Attest:_____	Attest: Jesus Martinez

LIST OF DRAWINGS, SPECIFICATION, ADDENDUMS & RFIs

CMAR – DCSD Group 2 Security Vestibules

DRAWINGS (Created by SSOE)

- G1.00, G1.10, AD1.00, A0.50, A1.00, A1.10, A2.50, A3.10, A3.30, A5.10, M0.01, M1.01, E0.01, ED1.01, E1.01, E2.01. (Dated: 03-28-2025 & Revised per Add#1 04/25/2025 & Add#2 05/02/2025)

SPECIFICATIONS

- Project Manual package (610 pages, dated 03/28/2025 and revised per Add#1 04/25/2025)

ADDENDUMS

- **Addendum #1:** (Date issued April 25, 2025): The contract documents for the project are modified as set forth in this Addendum. The original contract documents dated 03/28/2025 and any previously issued addenda remain in full force and effect, except for any clarifications, amendments, additions, deletions and/or modifications to the specifications and drawings modified by this Addendum, which is hereby part of the contract documents. Specification section 087100 Door Hardware has been revised in this addendum along with the below listed drawings.

  Chapel Hill ES: AD1.00, A1.00, A3.10, A5.10, A0.51, P1.01, M1.00
  Eagles Wood Academy: E1.01, E2.01
  Evansdale ES: E1.01, E2.01
  Fairington ES: E1.01, E2.01
  Huntley Hills ES: AD1.00, A1.00, A3.10, A5.10, A0.51, PD1.01, P1.01, P5.01, M1.01, E4.10
  Montclair ES: AD1.00, A1.00, A3.10, A5.10, A0.51, M1.01, E1.01, E2.01
  Montgomery ES: E1.01, E2.01
  Oakcliff ES: E1.01, E2.01
  Pine Ridge ES: E1.01, E2.01
  Redan ES: M1.01, E1.01, E2.01
  Rowland ES: E1.01, E2.01
  Snapfinger ES: AD1.00, A1.00, A3.10, A5.10, A0.51, PD1.01, P1.01, P5.01.
  Stone Mountain ES: AD1.00, A1.10, M1.01, E1.01, E2.01
  Cedar Grove MS: AD1.00, A1.00, A3.10, FP0.01, M1.01, E1.01, E2.01
  Chapel Hill MS: AD1.00, A1.00, A3.10, FP0.01, M1.01, E1.01, E2.01
  Columbia MS: M1.01, E1.01, E2.01

Avondale MS: G.100, G1.10, G3.10, AD1.00, A1.00, A1.10, A2.50, A2.10, A3.30, A5.10, FP0.01, M0.01, M1.01, E0.01, E1.01, E2.01
Mary Mcleod Bethune MS: AD1.00, FP0.01, M1.01, E1.01, E2.01
Miller Grove MS: M0.01, M1.01, E1.01, E2.01
Peachtree Charter MS: AD1.00, A1.00, A3.10, A5.10, FP0.01, M0.01, M1.01, ED1.01, E1.01, E2.01
Redan MS: E1.01, E2.01
Ronald E. Mcnair: AD1.00, A1.00, A1.10, A3.10, E1.01, E2.01
Redan HS: AD1.00, A1.00, A3.10, A5.10, FP0.01, M1.01, ED1.01, E1.01, E1.02, E2.01
Southwest Dekalb: AD1.00, FP0.01, ED1.01, E1.01, E2.01
Towers HS: M1.01, E1.01, E2.01.

- **Addendum #2:** (Date issued May 2nd, 2025): The contract documents for the project are modified as set forth in this Addendum. The original contract documents dated 03/28/2025 and any previously issued addenda remain in full force and effect, except for any clarifications, amendments, additions, deletions and/or modifications to the specifications and drawings modified by this Addendum, which is hereby part of the contract documents. Also, changes per RFI responses have been incorporated in this Addendum 2 dated 05/02/2025. The following drawings have been revised in this addendum.

  Montclair ES: E0.01, ED1.01, E2.01, E3.01, E4.10
  Ronald E. Mcnair: AD1.00, A1.00, A1.10, A2.50, A3.10.

RFIs

1. HVAC control and BAS
2. Removal of existing furniture and offices items
3. Safe Haven structural requirement
4. Shop drawings for Safety and Security Film
5. Millwork modifications
6. Mechanical drawings scope vrs Demolition Drawing Scope
7. Electrical Panels - Huntley Hills ES
8. IG-1T vs. 3/8'' tempered glazing - max thickness
9. Film scope for R. McNair MS
10. Avondale MS Door Schedule Aluminum infills or Glazing Infills
11. Miller Grove MS Roofing Scope
12. Southeast Dekalb HS - Film Scope for Large Window
13. Concrete specs
14. Flooring scope
15. DCSD Principals' additional comments / changes
16. AWI certification

17. Missing details (11/A3.30 & 12/A3.30) for Peachtree MS
18. Hardware for Door 1101A in R. McNair MS
19. EMERGENCY LOAD/GENERATOR TRANSFER DEVICE detail at Monclair ES
20. Intercom approved vendor for DCSD Schools
21. Electrical Panel "B" for Montclair ES

ATTACHMENT 1
Allowances

CMAR – DCSD Group 2 Security Vestibules

ALLOWANCES (Included in base price)

- **Allowance no. 1** – Unforeseen conditions: CMU walls patching
  Amount: $1,250.00

- **Allowance no. 2** – Temporarily close of new openings
  Amount: $250.00

- **Allowance no. 3** – Sound attenuation batts and Compressed Mineral Wool
  Amount: $500.00

- **Allowance no. 4** – Hollow metal frame installation
  Amount: N/A

- **Allowance no. 5** – Patch and repair floors not labeled on drawings as affected by Demolition
  Amount: $2,500.00

- **Allowance no. 6** – Furnishing and Installation of toilet accessories
  Amount: N/A

- **Allowance no. 7** – Patch existing Stucco at entrances after storefront removal (if required)
  Amount: N/A

- **Allowance no. 8** – Chair railing and paneling to match existing below transaction window
  Amount: N/A

- **Allowance no. 9** – Unforeseen conditions: Sealants, and fire caulking for new wall penetrations
  Amount: $5,000.00

ATTACHMENT 2
Assumptions & Clarifications

CMAR – Group 2 Security Vestibules

DIV – 02 EXISTING CONDITIONS

- It is assumed that all demolition areas are clearly identified and accessible as shown on the drawings.
- The owner will provide a location for placing dumpsters.
- This scope excludes any core drilling or relocation and adjustment of utilities.
- Asbestos abatement or the handling of any hazardous materials is not included, in the event that GC discovers/exposes any existing asbestos and/or lead contaminated produces or materials, GC will immediately notify the owner and architect.
- Demolition of any partitions, glazing, or items not explicitly identified on the drawings is excluded.
- Shoring and any shoring plans are excluded.
- DCSD shall provide secure and accessible temporary storage locations for all items removed.
- Disconnection and reconnection of all technology items (computers, printers, etc.) is excluded from the General Contractor's scope.
- Any roof work is excluded from this GMP.

DIV – 04 MASONRY

- Detail #8 “Typical Opening in Existing CMU Wall” and “Lintel Schedule for New Opening in Existing Wall” on drawing A0.50 is excluded from the scope of work, as it is not referenced in any floor plan or elevation throughout the architectural drawings.
- The concrete masonry specs shown on drawing S1.00 at school Miller Grove MS apply to all schools per RFI #13.

DIV – 08 OPENING (DOORS)

- Excludes overhead, rolling, coiling, gate doors, and associated hardware.
- Excludes any modifications to existing doors and frames.
- Current lead-times: Hollow Metal doors and frames: 8-10 weeks / Solid Core Wood Doors: 10-16 weeks.

DIV – 08 OPENING (GLAZING)

- Break metal covers are made of aluminum to match framing.
- All new storefront frames to be clear anodized/aluminum finish. No special colors included.
- Spec section 085653 “Security window” calls for a 10-year special warranty against failure and deterioration of security windows. However, the current warranty available by the approved manufacturer is for 5 years. This is the maximum warranty period that can be provided under the current proposal according to the accepted manufacturer.
- Spec section 088000 “Glazing” calls for AGC Glass Energy Select 28 Clear. This product is no longer in production. The proposal includes Guardian SunGuard SNX 62/27 as a substitute, which is considered an equivalent.
- The use of 3/8” clear tempered glass on exterior openings does not meet the SHGC code for Georgia.
- Putty glaze is not a conventionally captured system, this GMP is based on using glazing tape and silicone for providing the exterior glazing bead at the perimeter of the glass units.
- There’s no guarantee new exterior sealant will fully bond to the existing surfaces. Each area will need to be checked on-site. If the building’s exterior (brick or other materials) hasn’t been properly sealed or maintained to manage water, extra prep work might be needed, which could lead to additional costs (Unforeseen conditions).
- This proposal only includes PE calculations for new storefronts and excludes delegated design or PE stamp on shop drawings.
- Installation of permanent cores is excluded. The contractor will coordinate with the Owner and hardware supplier to ensure proper timing and delivery of cores.
- Per the design assumptions noted on the drawings, existing glazing in doors and adjacent sidelites is indicated as ¼". However, during site visits to multiple schools, contractors observed that the existing glazing appears to be 1”.
- The use of film on existing or new insulated glass units may void the typical 10-year warranty for hermetic seals.
- Mock-ups are excluded from this GMP.
- Per RFI #3, no repairs or modifications to wood windows are needed.
- This GMP is based on the assumption shown on drawings that existing glazing will be able to be removed from perimetral doors, sidelites and frames without causing any damage and that will accommodate new 3/8” glazing. New doors, sidelites and frames are not included, unless they are shown on drawings.
- Current lead-times: 14-16 weeks.

DIV – 08 OPENING (FILM)

- As the film installation will be completed in an active environment, minor dust particles may appear after the installation of the laminate as a result of airborne dust. These particles should be few and not significantly detract from clarity or aesthetics when looking through the glass at a distance of 6 feet.
- Ballistic Laminate installation includes the use of liquid sprayed from high pressure tanks. Any item which may sustain water damage and subsequently devalue such item, shall be relocated prior to installation.
- DCSD has already received, reviewed and approved samples and product demonstration for this level 2 BRLF. No additional samples or cut sheets will be provided.
- This GMP assumes, per RFI #3, that all existing windows, doors and sidelites receiving new level 2 BRLF, are structurally sound.
- Current lead-times: 6-8 weeks.

DIV – 09 FINISHES (DRYWALL / ACT)

- All ceilings and partitions not explicitly identified within the scope of demolition or new construction are assumed to be in good, sound condition, structurally stable, and not requiring any adjustments, repairs, or finishes as part of this project.
- The Guaranteed Maximum Price (GMP) for ceiling patching is strictly limited to the areas explicitly indicated and quantified on drawing AD1.00.
- All untagged partitions not specifically identified on drawings are assumed to be CMU (Concrete Masonry Unit) construction
- No temporary barrier installation such as dust partitions, construction barricades for separation of occupied areas is included in this GMP since not specifically detailed in drawings for specific areas.
- The GMP excludes the installation of Type B partitions for this school, based solely on the locations and configurations explicitly detailed on drawing A1.00.
- No specs section for ACT-1 and grid was provided. Therefore, GMP assumes 5/8 in x 2 ft x 2 ft Armstrong Dune 15/16 in Square Lay-In Panel / White.

DIV – 09 FINISHES (FLOORING)

- Specs section 096519 “Resilient Tile Flooring” states that BOD product for VCT is by Congoleum Corporation, Johnsonite or Mannington Mills, 12x12. However, drawings call for Armstrong products. GMP is based on Armstrong 12x12 VCT as shown on drawings.
- Specs section 096813 “Tile Carpeting” states that BOD product for carpet is by Bentley Mills, Interface, Mannington Commercial, Mohawk Carpet, or Tarkett USA, 24x24”. However, drawings call for Shaw products. GMP is based on Shaw 24x24” carpet tile as shown on drawings.

- No floor tag was provided for the existing conditions of this school. Therefore, patches were quoted based on allowance no. 5 to match existing.
- No moisture testing is included.

DIV – 09 FINISHES (PAINTING)

- Painting scope is limited to the areas explicitly listed on the drawings.
- Access to all painting areas will be provided without obstruction or the need for special equipment.
- No specialty coatings or high-performance systems are required unless specified.
- Painting of any additional areas or surfaces not identified is not included.
- Concealed or inaccessible surfaces are not part of the painting scope unless otherwise noted.
- Painting of perimetral doors, frames or sidelites is not included.

DIV – 21 FIRE SURPRESSION (SPRINKLERS)

- It is assumed that the existing sprinkler system is in good working condition and compatible with proposed modifications.
- Water supply will be available, with shut-off coordination managed by others.
- Final testing and inspection will be scheduled with adequate notice and cooperation from all parties.
- Modifications to existing sprinkler systems, not shown on the drawings, are excluded.
- Fire watch services or temporary fire protection measures required during system shutdowns are excluded.

DIV – 21 FIRE SURPRESSION (FIRE ALARM)

- No fire alarm scope is included in this GMP.

DIV – 23 HVAC

- Any duct cleaning or work on existing to remaining equipment or duct, not shown on drawings, are excluded.
- Any new equipment not shown on mechanical drawings is excluded.
- DDC system included by DCSD approved vendor Control Concepts.

DIV – 26 ELECTRICAL

- No electrical trenching, compaction, backfill, directional boring and coring for electrical work is expected.

- It is assumed that all new conduits will be surface mounted.

DIV – 27 LOW VOLTAGE

- Permits and associated fees are excluded.
- Customer to provide static IP addresses and network connections at panel locations.
- Customer to provide a secured staging & storage area for project-related materials.
- It is assumed that electronic AutoCAD files are available from customer for LEFKO's subcontractors usage in creating submittal drawings.
- Any and all interfacing to other equipment unless specifically noted is excluded.
- Servers and workstations hardware and Microsoft operating system are excluded.
- This GMP is based on DCSD approved LV vendors' quote. No information related to manufacturers, models, or brands was provided either on drawings or specs.

GENERAL

- GMP may be subject to adjustment in the event of significant market volatility or the implementation of new tariffs that materially impact labor or material costs that cannot be covered by the Contractor's Contingency.
- This GMP and preliminary schedule is based on placed orders provided by the time of the proposal submission; accurate lead times and estimated delivery dates can only be provided once submittals are approved and orders placed. LEFKO will constantly follow up and provide updates regarding this matter.
- All permit fees for this project will be waived by DeKalb County School District.
- Any special inspections will be performed by Owner's contracted third-party Inspector.
- No signage work is included in this GMP, since it was not listed in the drawings or specs.
- P&P Bond will be provided per school basis.
- The warranty period will commence once the substantial completion has been achieved for this project/contract.
- Construction contractor's fee associated to any portion of the Work which it intends to charge against the Owner's Contingency will be reviewed and included by the time the change order or PCO is submitted for review and approval.
- The commencement date of the construction phase and the substantial completion date are contingent upon the approval of this GMP and the issuance of the Notice to Proceed. Therefore, Article No. 3 of Exhibit "M" remains blank at this time.

ATTACHMENT 3
Completion Schedule

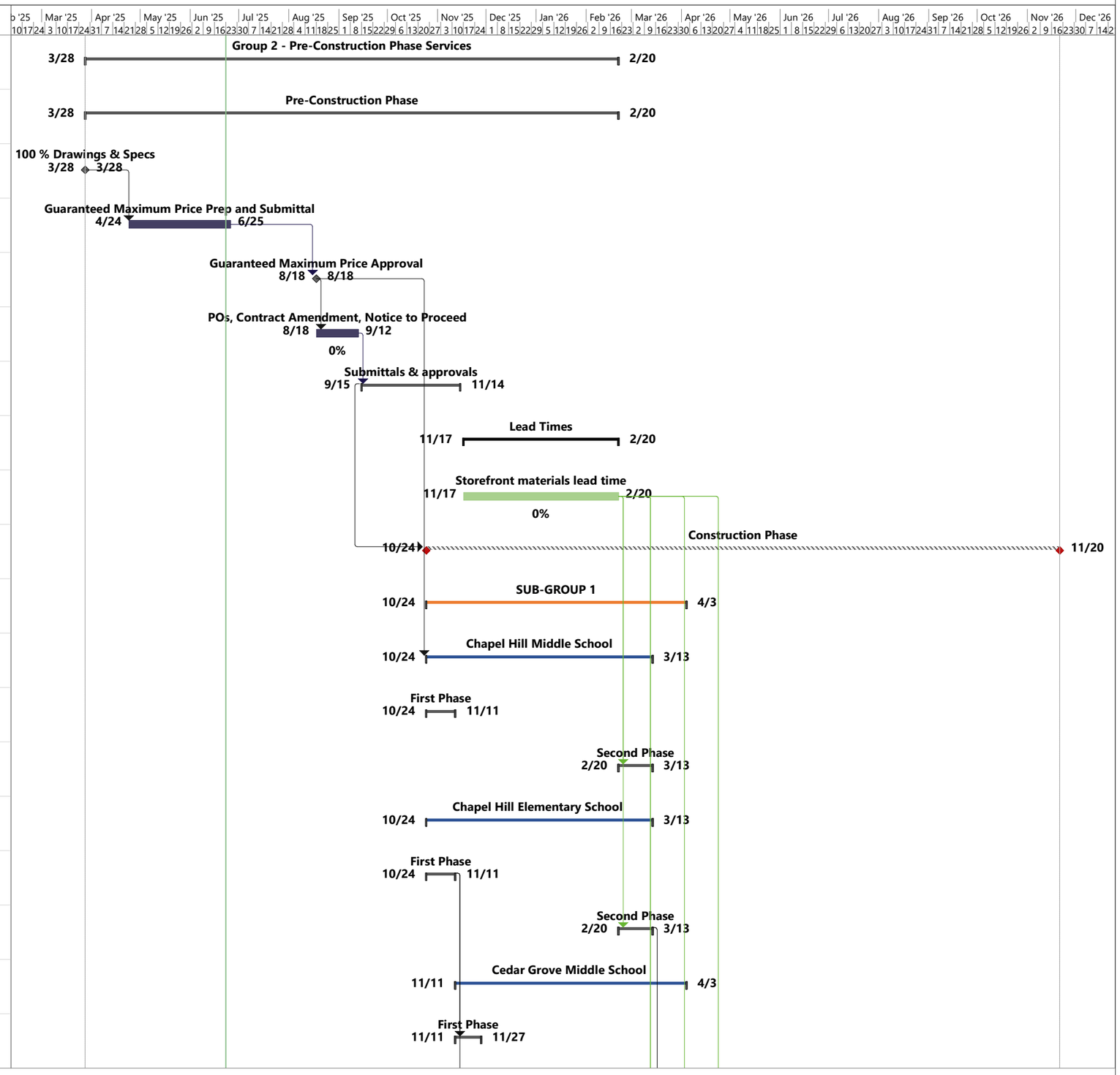
CMAR – Group 2 Security Vestibules

Find schedule attached. The lead times used in this preliminary schedule are place holder based on preliminary feedback received from our subcontractors that will be updated once orders are placed. During the construction process, LEFKO will consider all time saving processes and/or ideas to ensure completion on time and on budget. The compliance of this schedule will be conditioned to current lead times and availability by the time of approval of this GMP.

DeKalb County School District - CMAR for Group 2 Security Vestibules

PRELIMINARY MASTER PROJECT SCHEDULE

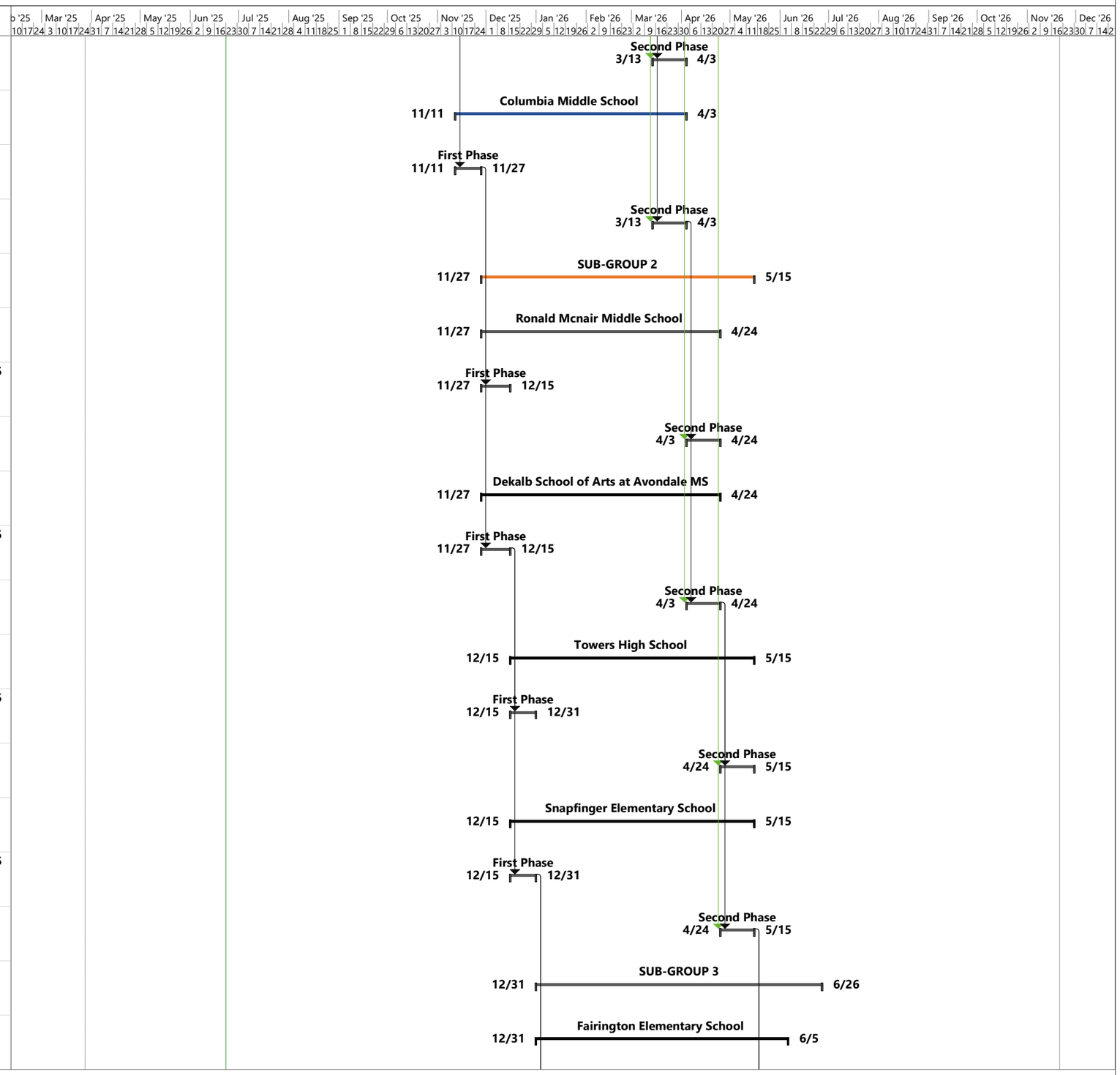
ID	Task Name	Duration	Start	Finish
1	**Group 2 - Pre-Construction Phase Services**	**236 days**	**Fri 3/28/25**	**Fri 2/20/26**
2	**Pre-Construction Phase**	**236 days**	**Fri 3/28/25**	**Fri 2/20/26**
3	100 % Drawings & Specs	0 days	Fri 3/28/25	Fri 3/28/25
4	Guaranteed Maximum Price Prep and Submittal	45 days	Thu 4/24/25	Wed 6/25/25
5	Guaranteed Maximum Price Approval	0 days	Mon 8/18/25	Mon 8/18/25
6	**POs, Contract Amendment, Notice to Proceed**	20 days	Mon 8/18/25	Fri 9/12/25
7	**Submittals & approvals**	**45 days**	**Mon 9/15/25**	**Fri 11/14/25**
12	**Lead Times**	**70 days**	**Mon 11/17/25**	**Fri 2/20/26**
13	Storefront materials lead time	14 wks	Mon 11/17/25	Fri 2/20/26
14	**Construction Phase**	**280 days**	**Fri 10/24/25**	**Fri 11/20/26**
15	**SUB-GROUP 1**	**115 days**	**Fri 10/24/25**	**Fri 4/3/26**
16	**Chapel Hill Middle School**	**100 days**	**Fri 10/24/25**	**Fri 3/13/26**
17	**First Phase**	**12 days**	**Fri 10/24/25**	**Tue 11/11/25**
29	**Second Phase**	**15 days**	**Fri 2/20/26**	**Fri 3/13/26**
48	**Chapel Hill Elementary School**	**100 days**	**Fri 10/24/25**	**Fri 3/13/26**
49	**First Phase**	**12 days**	**Fri 10/24/25**	**Tue 11/11/25**
61	**Second Phase**	**15 days**	**Fri 2/20/26**	**Fri 3/13/26**
80	**Cedar Grove Middle School**	**103 days**	**Tue 11/11/25**	**Fri 4/3/26**
81	**First Phase**	**12 days**	**Tue 11/11/25**	**Thu 11/27/25**



DeKalb County School District - CMAR for Group 2 Security Vestibules

PRELIMINARY MASTER PROJECT SCHEDULE

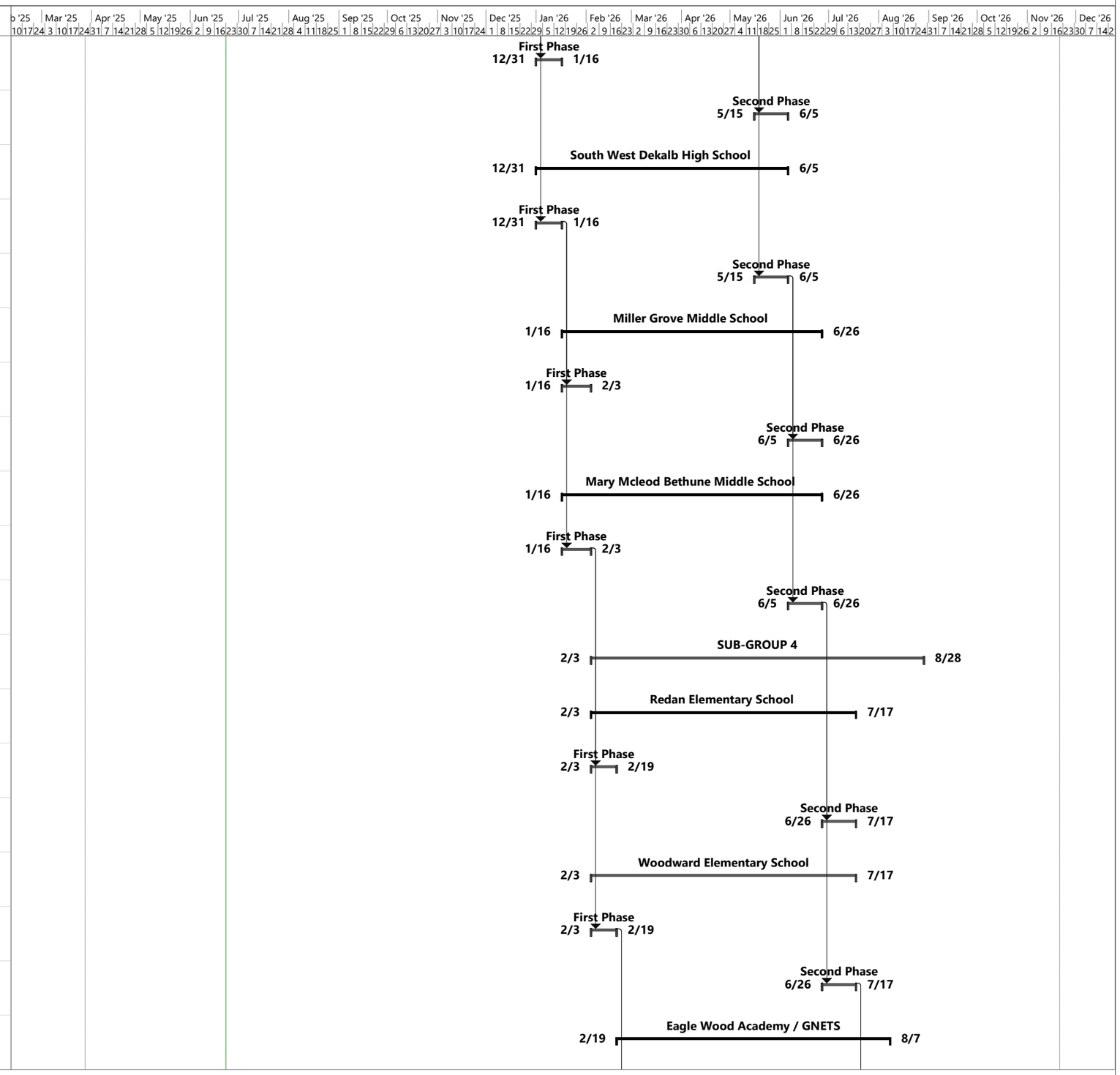
ID	Task Name	Duration	Start	Finish
93	Second Phase	15 days	Fri 3/13/26	Fri 4/3/26
112	Columbia Middle School	103 days	Tue 11/11/25	Fri 4/3/26
113	First Phase	12 days	Tue 11/11/25	Thu 11/27/25
125	Second Phase	15 days	Fri 3/13/26	Fri 4/3/26
144	SUB-GROUP 2	121 days	Thu 11/27/25	Fri 5/15/26
145	Ronald Mcnair Middle School	106 days	Thu 11/27/25	Fri 4/24/26
146	First Phase	12 days	Thu 11/27/25	Mon 12/15/25
158	Second Phase	15 days	Fri 4/3/26	Fri 4/24/26
177	Dekalb School of Arts at Avondale MS	106 days	Thu 11/27/25	Fri 4/24/26
178	First Phase	12 days	Thu 11/27/25	Mon 12/15/25
190	Second Phase	15 days	Fri 4/3/26	Fri 4/24/26
209	Towers High School	109 days	Mon 12/15/25	Fri 5/15/26
210	First Phase	12 days	Mon 12/15/25	Wed 12/31/25
222	Second Phase	15 days	Fri 4/24/26	Fri 5/15/26
241	Snapfinger Elementary School	109 days	Mon 12/15/25	Fri 5/15/26
242	First Phase	12 days	Mon 12/15/25	Wed 12/31/25
254	Second Phase	15 days	Fri 4/24/26	Fri 5/15/26
273	SUB-GROUP 3	127 days	Wed 12/31/25	Fri 6/26/26
274	Fairington Elementary School	112 days	Wed 12/31/25	Fri 6/5/26



DeKalb County School District - CMAR for Group 2 Security Vestibules

PRELIMINARY MASTER PROJECT SCHEDULE

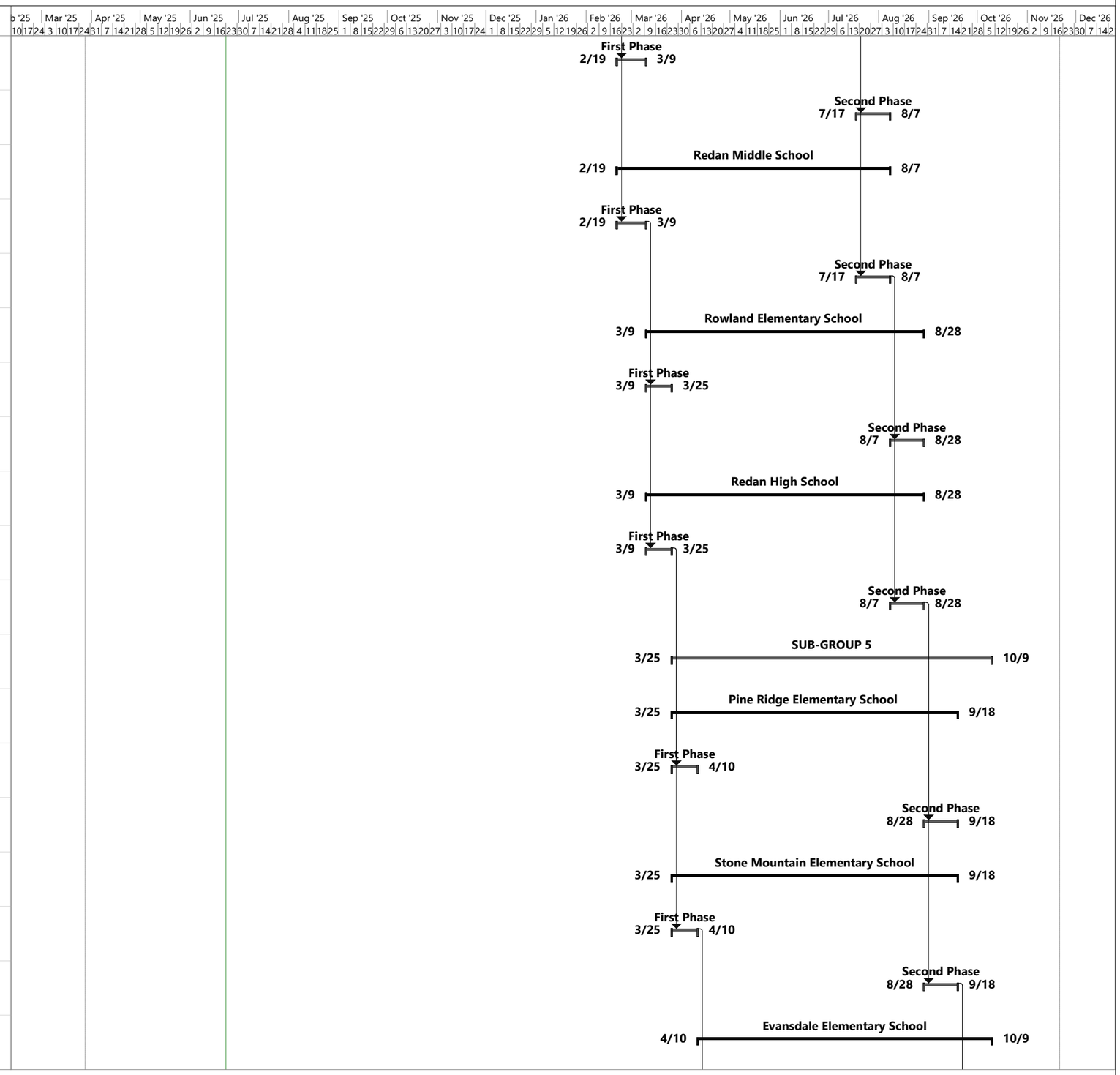
ID	Task Name	Duration	Start	Finish
275	First Phase	12 days	Wed 12/31/25	Fri 1/16/26
287	Second Phase	15 days	Fri 5/15/26	Fri 6/5/26
306	South West Dekalb High School	112 days	Wed 12/31/25	Fri 6/5/26
307	First Phase	12 days	Wed 12/31/25	Fri 1/16/26
319	Second Phase	15 days	Fri 5/15/26	Fri 6/5/26
338	Miller Grove Middle School	115 days	Fri 1/16/26	Fri 6/26/26
339	First Phase	12 days	Fri 1/16/26	Tue 2/3/26
351	Second Phase	15 days	Fri 6/5/26	Fri 6/26/26
370	Mary Mcleod Bethune Middle School	115 days	Fri 1/16/26	Fri 6/26/26
371	First Phase	12 days	Fri 1/16/26	Tue 2/3/26
383	Second Phase	15 days	Fri 6/5/26	Fri 6/26/26
402	SUB-GROUP 4	148 days	Tue 2/3/26	Fri 8/28/26
403	Redan Elementary School	118 days	Tue 2/3/26	Fri 7/17/26
404	First Phase	12 days	Tue 2/3/26	Thu 2/19/26
416	Second Phase	15 days	Fri 6/26/26	Fri 7/17/26
435	Woodward Elementary School	118 days	Tue 2/3/26	Fri 7/17/26
436	First Phase	12 days	Tue 2/3/26	Thu 2/19/26
448	Second Phase	15 days	Fri 6/26/26	Fri 7/17/26
467	Eagle Wood Academy / GNETS	121 days	Thu 2/19/26	Fri 8/7/26



DeKalb County School District - CMAR for Group 2 Security Vestibules

PRELIMINARY MASTER PROJECT SCHEDULE

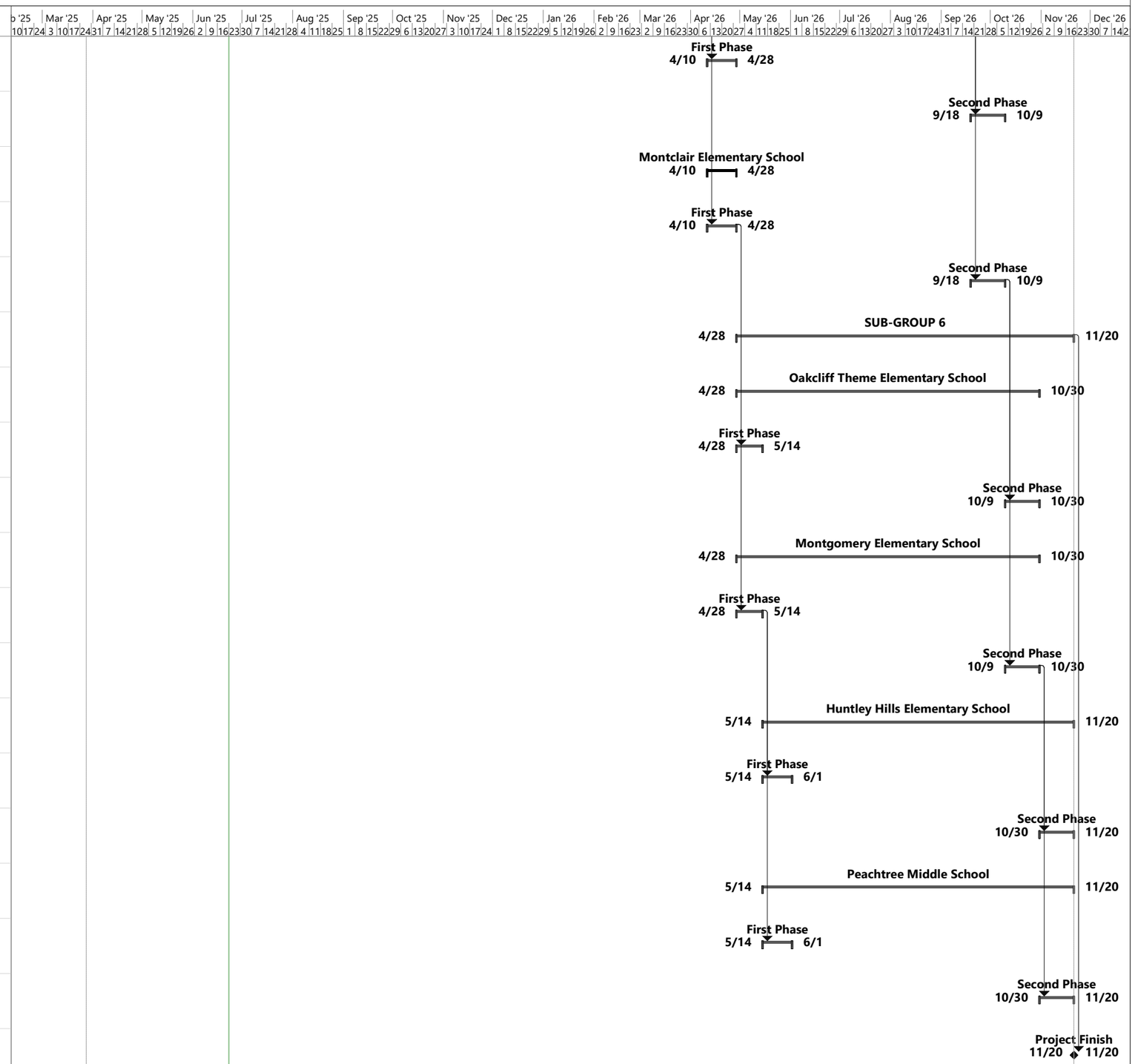
ID	Task Name	Duration	Start	Finish
468	First Phase	12 days	Thu 2/19/26	Mon 3/9/26
480	Second Phase	15 days	Fri 7/17/26	Fri 8/7/26
499	Redan Middle School	121 days	Thu 2/19/26	Fri 8/7/26
500	First Phase	12 days	Thu 2/19/26	Mon 3/9/26
512	Second Phase	15 days	Fri 7/17/26	Fri 8/7/26
531	Rowland Elementary School	124 days	Mon 3/9/26	Fri 8/28/26
532	First Phase	12 days	Mon 3/9/26	Wed 3/25/26
544	Second Phase	15 days	Fri 8/7/26	Fri 8/28/26
563	Redan High School	124 days	Mon 3/9/26	Fri 8/28/26
564	First Phase	12 days	Mon 3/9/26	Wed 3/25/26
576	Second Phase	15 days	Fri 8/7/26	Fri 8/28/26
595	SUB-GROUP 5	142 days	Wed 3/25/26	Fri 10/9/26
596	Pine Ridge Elementary School	127 days	Wed 3/25/26	Fri 9/18/26
597	First Phase	12 days	Wed 3/25/26	Fri 4/10/26
609	Second Phase	15 days	Fri 8/28/26	Fri 9/18/26
628	Stone Mountain Elementary School	127 days	Wed 3/25/26	Fri 9/18/26
629	First Phase	12 days	Wed 3/25/26	Fri 4/10/26
641	Second Phase	15 days	Fri 8/28/26	Fri 9/18/26
660	Evansdale Elementary School	130 days	Fri 4/10/26	Fri 10/9/26



DeKalb County School District - CMAR for Group 2 Security Vestibules

PRELIMINARY MASTER PROJECT SCHEDULE

ID	Task Name	Duration	Start	Finish
661	First Phase	12 days	Fri 4/10/26	Tue 4/28/26
673	Second Phase	15 days	Fri 9/18/26	Fri 10/9/26
692	Montclair Elementary School	12 days	Fri 4/10/26	Tue 4/28/26
693	First Phase	12 days	Fri 4/10/26	Tue 4/28/26
705	Second Phase	15 days	Fri 9/18/26	Fri 10/9/26
724	SUB-GROUP 6	148 days	Tue 4/28/26	Fri 11/20/26
725	Oakcliff Theme Elementary School	133 days	Tue 4/28/26	Fri 10/30/26
726	First Phase	12 days	Tue 4/28/26	Thu 5/14/26
738	Second Phase	15 days	Fri 10/9/26	Fri 10/30/26
757	Montgomery Elementary School	133 days	Tue 4/28/26	Fri 10/30/26
758	First Phase	12 days	Tue 4/28/26	Thu 5/14/26
770	Second Phase	15 days	Fri 10/9/26	Fri 10/30/26
789	Huntley Hills Elementary School	136 days	Thu 5/14/26	Fri 11/20/26
790	First Phase	12 days	Thu 5/14/26	Mon 6/1/26
802	Second Phase	15 days	Fri 10/30/26	Fri 11/20/26
821	Peachtree Middle School	136 days	Thu 5/14/26	Fri 11/20/26
822	First Phase	12 days	Thu 5/14/26	Mon 6/1/26
834	Second Phase	15 days	Fri 10/30/26	Fri 11/20/26
853	Project Finish	0 days	Fri 11/20/26	Fri 11/20/26



ATTACHMENT 4
Schedule of Values

CMAR – Group 2 Security Vestibules

FAIRINGTON ES

DIVISION	ACTIVITY	GMP FOR DCSD - FAIRINGTON ES
D01	GENERAL REQUIREMENTS	$ 111,946.00
D02	EXISTING CONDITIONS (INTERIOR DEMO)	$ 12,423.89
D04	MASONRY	$ 11,900.00
D08	OPENINGS (DOORS)	$ 6,226.88
D08	OPENINGS (GLAZING)	$ 123,480.00
D08	OPENINGS (SAFETY AND SECURITY FILM)	$ 203,734.00
D09	FINISHES (DRYWALL / ACT)	$ 11,970.49
D09	FINISHES (FLOORING)	$ 2,500.00
D09	FINISHES (PAINTING)	$ 4,500.00
D21	FIRE SUPRESSION	$ 5,119.00
D23	HVAC	$ 14,645.00
D26	ELECTRICAL	$ 6,094.80
D27	LOW VOLTAGE	$ 25,869.45
	GMP SUB TOTAL	**$ 540,409.50**
	GMP FEE (10%)	**$ 54,040.95**
	OWNER'S CONTINGENCY (5%)	**$ 27,020.48**
	CONTRACTOR'S CONTINGENCY (5%)	**$ 27,020.48**
	TOTAL GMP	**$ 648,491.40**

ATTACHMENT 5
Itemized General Conditions Expenses

CMAR – Group 2 Security Vestibules

ACTIVITY	UNIT	QUANT	UNIT PRICE	TOTAL
Bond	LUMP SUM	1.00	8,050.00	$ 8,050.00
Builder's Risk Ins.	LUMP SUM	1.00	1,540.00	$ 1,540.00
Tech Fee (Procore)	LUMP SUM	1.00	1,295.00	$ 1,295.00
General Liability Insurance & Umbrella	LUMP SUM	1.00	3,640.00	$ 3,640.00
Supervision: Pre construction / Project engineer (Construction phase)	WEEKS	3.00	2,500.00	$ 7,500.00
Supervision: Project Manager	WEEKS	3.00	3,500.00	$ 10,500.00
Supervision: Assistant PM	WEEKS	4.00	2,800.00	$ 11,200.00
Supervision: Superintendent	WEEKS	3.00	3,000.00	$ 9,000.00
Supervision: Assistant Superintendent	WEEKS	12.00	2,400.00	$ 28,800.00
Transportation & Vehicle Insurance	LUMP SUM	1.00	7,515.00	$ 7,515.00
Project scheduling	LUMP SUM	1.00	4,000.00	$ 4,000.00
Interior site preparation (Minor protection, plastic, layout and others).	LUMP SUM	1.00	2,500.00	$ 2,500.00
Exterior Site Preparation (Container / Storage)	LUMP SUM	1.00	1,950.00	$ 1,950.00
Portable Potties	LUMP SUM	1.00	2,020.00	$ 2,020.00
Permit fees	LUMP SUM	1.00	3,000.00	$ 3,000.00
Copies, documents and misc. during contract process	LUMP SUM	1.00	716.00	$ 716.00
Dumpsters	LUMP SUM	1.00	5,720.00	$ 5,720.00
Final cleaning & Misc.	LUMP SUM	1.00	3,000.00	$ 3,000.00
TOTAL GENERAL REQUIREMENTS				**$ 111,946.00**

ATTACHMENT 6
List of subcontractors

CMAR – Group 2 Security Vestibules

DIV #	PORTION OF THE WORK	SUBCONTRACTOR NAME	CONTACT PERSON	ADDRESS PHONE
D02	Existing conditions (Furniture relocation)	Atlanta Cargo Transportation, co.	Yolanda Shields	P.O. Box 360218. Decatur, GA 30036 Phone: 404-329-4505
	Existing conditions (Concrete Scanning)	Ground Penetrating Radar Systems, inc.	Jonathan Deputy	1901 Indian Wood Circle. Maumee, OH, 43537 Phone: 419-843-9804
	Existing conditions (Interior Demo)	Figozz Masonry, LLC	Fidel Gonzalez	3141 N Woods Trail Douglasville, GA 30135 Phone: 678-598-1319
D04	Masonry	Figozz Masonry, LLC	Fidel Gonzalez	3141 N Woods Trail Douglasville 30135 Phone: 678-598-1319
D08	Openings (Doors)	Accessories Unlimited, Inc.	Miguel Merida	4581 Stonegate Industrial Blvd. Stone Mountain, GA 30083. Phone: 706-996-3866
D08	Openings (Glazing)	Atlanta Storefronts, LLC	Victor Garcia	9192 Tara Blvd. Building D. Jonesboro, GA 30236 Phone: 678-294-6501
D08	Openings (Safety and Security Film)	Safe Haven Defense Southeast	Frank Jones	P.O. Box 218. Manning, SC 29102. Phone: 803-225-5194
D09	Finishes (ACT/Drywall)	Alamo Drywall, inc.	Roderic Guillen	1750 Veterans Memorial Hwy. Austell, GA 30168 Phone: 770-739-9671
D09	Finishes (Painting)	Modern Paint, co.	Jorlin Mejia	4461 Cary Dr. Snellville, GA 30039 Phone: 678-900-6479
D09	Finishes (Flooring)	Select Floors, inc.	Sam Nasr	1890 West Oak Pkwy. Marietta, GA 30062 Phone: 770-218-3462
D21	Fire Suppression (Sprinklers)	Chattanooga Fire Protection, inc.	David Hendrix	205 Bell Place Suite C. Woodstock, GA 30188 Phone: 470-246-8145
D23	HVAC	Strictly Mechanical, inc.	Kevin Beasley	415 Gees Mill Business Court. Convers, GA 30013 Phone: 770-880-0132
D26	Electrical	Lost Mountain Electrical Contractors, Inc.	Ted Scott	1825 Corner Road Powder Springs, GA 30127 Phone: 404-867-3298
D27	Low Voltage (Safety and Security)	Convergint	Brian Sturdevant	1955 Evergreen Boulevard, Suite 50, Duluth, GA 30096 Phone: 678-977-0790
	Low Voltage (Data Cabling)	Integrated Communication Networks (ICN)	Otis Sams	5108 Minola Drive. Lithonia, GA 30038 Phone: 678-300-3861

DIV #	PORTION OF THE WORK	SUBCONTRACTOR NAME	CONTACT PERSON	ADDRESS PHONE
	Low Voltage (Intercom Vendor)	South Western Communications of Atlanta (SWC)	Blake Schindler	3630 Shallowford Rd NE. Doraville, GA 30340 Phone: 404-787-5420

- Find Qualified subcontractor proposals attached.

INTERIOR DEMO

Selected price: Figozz Masonry, LLC (Interior demo)

QUOTE

Date: 05/18/2025
Quote No.: 126

FIGOZZ MASONRY
7231 Capps Ferry Rd Douglasville ,GA 30135
678-598-1319
figozzmasonryllc@yahoo.com

Bill To:
LEFKO CONSTRUCTION INC.
105 Mansell Circle Roswell GA 30075
office 404-846-6372

Ship To:
Project:FAIRINGTON ES 8
@ 5505 Phillip Bradley Dr
Stonecrest ga 30338

DEMO ,CONCRETE ,MASONRY

Qty	Item	Description	Unit Price	Total
1	DEMO	Demo including (AD1.00)keynotes (C02,D01,W01,W04) including light cleaning while demo ,including dumster and disposal .NOT INCLUDING ANY ELECTRICAL DEMO	$7,150.00	$7,150.00
1	CONCRETE	Concrete scope including (A1.00) concrete footings for new CMU walls ,labor and materials .		
1	MASONRY	Masonry including (A1.00) cmu walls ,patch as necesary for new window and door frame .Including labor and materials ,Including dumster and disposal for masonry trash .	$3,950.00	$3,950.00
0		NOT INCLUDING ANY STEEL ANGLE AND ANY DOOR AND WINDOW FRAME .		

Total $11,100.00

Please contact me if you have any question

Thank you for your business.

INTERIOR DEMO

Selected price: Atlanta Cargo Transportation, co. (Furniture relocation)

Leslie Regis, Inc. dba Atlanta Cargo Transportation Co.
P.O. Box 360218
Decatur, GA 30036
404-329-4505

Estimate

DATE	ESTIMATE #
5/15/2025	2644

NAME / ADDRESS
Lefko Group

P.O. NO.	TERMS	PROJECT	RELOCATION SPEC.

DESCRIPTION	QTY	COST	TOTAL
Avondale MS - Secure vestibule, reception/admin suite, security room and main lobby	4.5	165.50	744.75
Installer, Driver, Vehicle, 2 helpers			
Return items to original location	6.5	165.50	1,075.75
Cedar Grove MS - Secure vestibule, reception room, SRO office	4.5	165.50	744.75
Return items to original location	6.5	165.50	1,075.75
Chapell Hill ES - Secure vestibule, reception room, storage room, vault, two restrooms, principal office, teachers' lounge, staff lounge, principal assistant office and office 158	8	165.50	1,324.00
Return items to original location	9	165.50	1,489.50
Chapell Hill MS - Secure vestibule and waiting/reception room	4.5	165.50	744.75
Return items to original location	5.5	165.50	910.25
Columbia MS - Secure vestibule, reception/admin suite, security room	4.5	165.50	744.75
Return items to original location	6.5	165.50	1,075.75
Eagle Woods Academy - Corridor, secure vestibule, main office	5.5	165.50	910.25
Return items to original location	7	165.50	1,158.50
Evansdale ES - Secure vestibule, general office, lounge, corridor	7	165.50	1,158.50
Return items to original location	9	165.50	1,489.50
Fairington ES - Secure vestibule, corridor, reception	5.5	165.50	910.25
Return items to original location	7	165.50	1,158.50

We appreciate your business. Have a blessed day.

TOTAL

Leslie Regis, Inc. dba Atlanta Cargo Transportation Co.
P.O. Box 360218
Decatur, GA 30036
404-329-4505

Estimate

DATE	ESTIMATE #
5/15/2025	2644

NAME / ADDRESS
Lefko Group

P.O. NO.	TERMS	PROJECT	RELOCATION SPEC.

DESCRIPTION	QTY	COST	TOTAL
Huntley Hill ES - Main lobby, admin/reception, storage, vault, toilet, principal, storage, classroom, secure vestibule	9	165.50	1,489.50
Return items to original location	11	165.50	1,820.50
Mary Mcleod Bethune - Secure vestibule, reception, corridor, and security office	4.5	165.50	744.75
Return items to original location	6.5	165.50	1,075.75
McNair MS - Secure vestibule, reception lobby adm	4.5	165.50	744.75
Return items to original location	6.5	165.50	1,075.75
Miller Grove MS - Secure vestibule (2), corridor	4.5	165.50	744.75
Return items to original location	4.5	165.50	744.75
Montclair ES - Parent center, office (2), secured vestibule, bookkeeper, admin/reception, storage (2), vault	7	165.50	1,158.50
Return items to original location	9	165.50	1,489.50
Montgomery ES - Secure vestibule, corridor, and admin office	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Oakcliff ES - Corridor, secure vestibule, admin office	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Peachtree MS - Security office, admin vestibule, secure vestibule, attendance room, admin suite	6.5	165.50	1,075.75
Return items to original location	7.5	165.50	1,241.25
Pine Ridge ES - Secure vestibule, corridor, admin/reception	5.5	165.50	910.25
Return items to original location	7	165.50	1,158.50

We appreciate your business. Have a blessed day.

TOTAL

Leslie Regis, Inc. dba Atlanta Cargo Transportation Co.
P.O. Box 360218
Decatur, GA 30036
404-329-4505

Estimate

DATE	ESTIMATE #
5/15/2025	2644

NAME / ADDRESS
Lefko Group

P.O. NO.	TERMS	PROJECT	RELOCATION SPEC.

DESCRIPTION	QTY	COST	TOTAL
Redan ES - Secure vestibule, corridor, office	5.5	165.50	910.25
Return items to original location	7	165.50	1,158.50
Redan HS - Secure vestibule, corridor, gym lobby	5.5	165.50	910.25
Return items to original location	7	165.50	1,158.50
Redan MS - Security vestibule, SRO office, corridor, receipt room	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Rowland ES - Admin/reception & secure vestibule	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Snapfinger ES - Storage, performance coach office, closet (2), restroom, office, admin/reception, principal, secured vestibule, work room	9	165.50	1,489.50
Return items to original location	11	165.50	1,820.50
Southwest Dekalb HS - Secure vestibule, lobby, tickets	6	165.50	993.00
Return items to original location	6	165.50	993.00
Stone Mountain ES - Secure vestibule, main office	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Towers HS - Secure vestibule, lobby, main office	4.5	165.50	744.75
Return items to original location	6	165.50	993.00

We appreciate your business. Have a blessed day.

TOTAL

Leslie Regis, Inc. dba Atlanta Cargo Transportation Co.
P.O. Box 360218
Decatur, GA 30036
404-329-4505

Estimate

DATE	ESTIMATE #
5/15/2025	2644

NAME / ADDRESS
Lefko Group

P.O. NO.	TERMS	PROJECT	RELOCATION SPEC.

DESCRIPTION	QTY	COST	TOTAL
Additional Supplies 25 rolls of tape = $45 8 rolls of Shrink Wrap = $208 15 Speed packs = $450 625 boxes = $1750	1	2,453.00	2,453.00
15% Contingency		8,175.41	8,175.41

We appreciate your business. Have a blessed day.

TOTAL $62,678.16

INTERIOR DEMO

Selected price: Ground Penetrating Radar Systems, inc. (Concrete Scanning)

LEFKO CONSTRUCTION

PROPOSAL

GPRS is the nation's premier company specializing in the detection of underground utilities and underground storage tanks, video pipe inspection, leak detection and the imaging of concrete structures. Our services enable your projects to stay safe, on time and on budget.

SIM-CERTIFIED FIELD STAFF

Our SIM-Certified Project Managers are equipped with the latest technology, industry leading training and a methodology that has produced over 99.8% accuracy on over 300,000 projects. Visit SIMSPEC.ORG today for details.

NATIONWIDE FOOTPRINT

GPRS is the largest company of our kind. With highly trained Project Managers across America we can provide rapid response to your job site — wherever it may be located.

CONSULTATIVE APPROACH

GPRS Project Managers are trained to help you remove barriers that could impact your project being safe, on time and on budget. They provide industry-leading deliverables such as CAD, 3D drawings, NASSCO reports, and a .KMZ and .PDF map is included with every utility locating project which accelerates planning, organizes operations and increases communication.

VISUALIZING THE BUILT WORLD™
ABOVE AND BELOW GROUND

June 9, 2025
Client: LEFKO CONSTRUCTION
Project Address: 2112 Seaman Circle Chamblee, GA 30341
Quote Number: GPRSQUOTE-209431
GPRS Opportunity Name/Number: CMAR - DCSD - Group 2 Security Vestibules - Concrete Scanning

Submitted By:
Macy Ross
To schedule, please email:
georgiainfo@gprsinc.com

GPRS appreciates the opportunity to provide this proposal. We encourage you to visit our website (www.gprsinc.com) and contact any of the numerous references listed. Our insurance certificate and W-9 can also be downloaded here. Please feel free to contact us if you have any questions or need additional information. Visit for an overview of our industry-leading best practices.

SCOPE OF WORK

General Concrete Scan: We understand the scope of work on this project is to scan for conduits and utilities embedded in or just beneath a concrete slab in an area totaling up to 326 SF. The scan area(s) should be laid out, marked, and cleared of obstructions prior to our arrival to avoid additional charges. Our findings will be marked directly onto the surface using a permanent marker when acceptable or other methods depending on the site conditions or as directed by the client. The depth of detected conduits and pipes will be marked when possible, but these measurements are only estimates. We do not recommend that you saw cut over the top of any marked conduits/pipes. GPR cannot determine the diameters of conduits/pipes so avoid all markings by at least 3” (or more if possible.) Please visit www.simspec.org for an overview of our industry-leading best practices that will be applied to this project.

- GPRS is not responsible for housekeeping. Any debris, equipment, or other obstructions in the area at the time of scanning could potentially block out needed data.
- All of our technicians have OSHA-10 safety training or greater. Site-specific safety training is not included in this quote. Please notify us if this project requires additional safety training.

EQUIPMENT

- **Concrete Scanning GPR Antenna.** This GPR Antenna is handheld and rolls over the surface. The device displays scan data on a screen, and the operator marks detected objects on the surface in real-time. The antenna needs a reasonably smooth, unobstructed surface for scanning and cannot scan within 2”-4” of obstructions such as walls and metal tracks. Ideally, the client removes obstacles such as these before our work begins. The total effective scan depth can be as much as 18” or more with this antenna but can vary depending on the concrete conditions, composition, and other factors such as the spacing of the reinforcing. Depth accuracy depends on obtaining a precise depth calibration for the concrete. This device does not emit harmful radiation and can be safely operated while people are in close proximity. For more information, please visit Link
- **Electromagnetic Pipe Locator.** This receiver can passively detect the signals from live AC power or radio signals traveling along some conductive utilities. Operators can connect a transmitter directly to accessible metallic pipes, risers, or tracer wires to generate a current at a specific frequency. The receiver can then detect the resulting signal along the pipe or tracer wire. Various factors may impact this device's effectiveness, including (but not limited to) access to the utility, conductivity, grounding, and interference from other utilities. The depths provided should always be treated as estimates as their accuracy can be affected by multiple factors. For more information, please visit: Link

PROJECT COSTS

SERVICE	DESCRIPTION
FIELD SERVICES	Described on Page 2
JOB SUMMARY REPORT	PDF including a brief description of equipment used, findings, limitations, and site photos sent at the conclusion of every job.
TOTAL	**$700.00**

GENERAL TERMS & CONDITIONS

This proposal is subject to the General Terms and Conditions for Services of Ground Penetrating Radar Systems, LLC posted at Link (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this proposal. Customer acknowledges it has read and agrees to be bound by such Terms and Conditions. In the event of any conflict between the terms of this proposal and the Terms and Conditions, the Terms and Conditions will prevail. Customer also acknowledges that Ground Penetrating Radar Systems, LLC may, from time to time and at its discretion, modify the Terms and Conditions and Customer agrees to be bound by such Terms and Conditions as modified.

1. Customer agrees to meet and perform all requirements described in this document and has fully read and understands all items listed within this document.
2. It is the customer's responsibility to prepare the site for scanning, including clearly identifying areas to be scanned, securing access to all areas required for scanning, removing and keeping these areas clear and free of obstructions. Delays caused by customer's failure to do so may result in an increased price.
3. GPRS does not conduct an investigation, analysis, or interpretation of soil composition, soil/concrete conditions, or geophysical, geological, engineering, or land surveying information. The customer acknowledges understanding that we are merely reporting retrieved data and that we do NOT provide geophysical, geological, engineering, or land surveying services. Customer should contact a professional in those fields if such services are needed. Data collected during may only be suitable for use within the scope of this proposal.
4. If any work to be performed is within a road or street, unless specifically included by GPRS within this proposal, it is the customer's responsibility to provide adequate traffic control to allow GPRS' personnel to safely and efficiently work in the road/street.
5. Time-on-site in excess of 8-hours will be billed at overtime rates.
6. This price assumes that we will be given access to perform the work during normal, weekday business hours. Work performed outside of 6am-5pm Monday-Friday will be billed at overtime rates.
7. These rates assume that there are no certified payroll or prevailing wage requirements for this work. If GPRS receives notice that any of these conditions exist, there will be additional costs.
8. If this proposal is not accepted within 90 days of June 9, 2025, then the pricing may be subject to review.
9. If for some reason the technician arrives on site and the work is cancelled there will be a charge of $500 per requested technician.
10. If your project is in WV, SD, NM, or HI: State sales tax is not included in the total on this proposal, but will be included on the invoice.
11. Payment Terms are Net 30; or as specified if a current Master Service Agreement is in place.

ACCEPTED AND AGREED

Print Name:_____ Signature:_____ Date:_____

Company Phone/Email:_____ PO #:_____ Job #:_____

MASONRY

Selected price: Figozz Masonry, LLC

QUOTE

Date: 05/04/2025
Quote No.: 118

FIGOZZ MASONRY
7231 Capps Ferry Rd Douglasville ,GA 30135
678-598-1319
figozzmasonryllc@yahoo.com

Bill To:
LEFKO CONSTRUCTION INC.
105 Mansell Circle Roswell GA 30075
office 404-846-6372

Ship To:
Project:FAIRINGTON ES 8
Address;5505 Phillip Bradley Dr Stonecrest Ga 30338

DEMO,CONCRETE,MASONRY

Qty	Item	Description	Unit Price	Total
1	DEMO	Demo including (AD1.00) keynotes (C02,D02,D04,D13,M05,W01) including light cleaning while demo ,including dumster and disposal. NOT INCLUDING ANY ELECTRICAL DEMO .	$7,950.00	$7,950.00
1	CONCRETE	Concrete scope including (A1.00) concrete footing for CMU walls ,Labor and materials .		
1	MASONRY	Masonry Including (A1.00) cmu walls ,patch as necesary for new window and door frame.Inluding labor and materials . Including dumster and disposal of masonry trash .	$3,950.00	$3,950.00
1		NOT INCLUDING ANY STEEL ANGLE AND ANY DOOR AND WINDOW FRAME .		

Total $11,900.00

Please contact me if you have any question

Thank you for your business.

QUOTE

Date: 05/11/2025
Quote No.: 118

FIGOZZ MASONRY
7231 Capps Ferry Rd Douglasville ,GA 30135
678-598-1319
figozzmasonryllc@yahoo.com

Bill To:
LEFKO CONSTRUCTION INC.
105 Mansell Circle Roswell
GA 30075
office 404-846-6372

Ship To:
Project: GROUP 2 SECURITY VESTIBULES (25 schools)
Address;

STEEL ANGLES

Qty	Item	Description	Unit Price	Total
1	AVONDALE MS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$4,350.00	$4,350.00
1	CEDAR GROVE MS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materiasl and installation	$2,050.00	$2,050.00
1	CHAPEL HILL ES	Steel angle with anchors to cmu wall ,detail (C)(A0.50) including materials and installation	$6,370.00	$6,370.00
1	CHAPEL HILL MS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$1,250.00	$1,250.00
1	COLUMBIA MS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$3,460.00	$3,460.00
1	EAGLE WOODS ACADEMY	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$1,450.00	$1,450.00
1	EVANSDALE ES	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation NOT REQUIRED		
1	FAIRINGTON ES	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$1,450.00	$1,450.00
1	HUNTLEY HILLS ES	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$9,320.00	$9,320.00
1	MARY MCLEOD BETHUNE MS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$3,350.00	$3,350.00
1	MCNAIR MS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation NOT REQUIRED		
1	MILLER GROVE MS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$4,875.00	$4,875.00
1	MONTCLAIR ES	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$6,880.00	$6,880.00
1	MONTGOMERY ES	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation NOT REQUIRED		
1	OAKCLIFF ES	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$1,575.00	$1,575.00
1	PEACHTREE MS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$8,425.00	$8,425.00
1	PINE RIDGE ES	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$2,800.00	$2,800.00

Qty	Item	Description	Unit Price	Total
1	REDAN ES	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$1,350.00	$1,350.00
1	REDAN HS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$4,400.00	$4,400.00
1	REDAN MS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$3,320.00	$3,320.00
1	ROWLAND ES	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation NOT REQUIRED		
1	SNAPFINGER ES	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$4,160.00	$4,160.00
1	SOUTH WEST DEKALB HS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$2,770.00	$2,770.00
1	STONE MOUNTAIN ES	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation	$1,350.00	$1,350.00
1	TOWERS HS	Steel angle with anchors to cmu wall ,detail (C) (A0.50) including materials and installation NOT REQUIRED		

Total $74,955.00

Please contact me if you have any question

Thank you for your business.

B & H Masonry Specialist, LLC
2044 Grant Road, SW
Atlanta, Georgia 30331
404-349-6002 (Phone) 770-907-3822 (Fax)
bhmasonry2044@gmail.com

SUBCONTRACTOR BID
IF AWARDED INDIVIDUAL CONTRACTS FOR EACH SCHOOL

COMPANY NAME:	**Lefko Group**
ATTENTION:	**Cristina Martinez**
EMAIL:	**cristina@lefkogroup.com**
PROJECT TO BID:	**RFP for CMAR – DCSD – Group 2 Security Vestibules** **Fairington Elementary School** **5505 Phillip Bradley Dr.** **Stonecrest, GA 30038**
ITEMS TO BE BID:	**Labor, Material, and Equipment** **8" Block, Grouted Fully, Rebar, Mortar, Sand,** **All Reinforcements, All Blocks Ready for Paint**
INCLUSION:	**$3,176.00**
EXCLUSION:	**N/A**
CERTIFICATION:	**Marta – Vendor ID Code 2HB500**
NOTE:	**EMPLOYEES ARE E-VERIFIED**

B & H MASONRY SPECIALIST, LLC PROVIDES GENERAL LIABILITY AND WORKERS COMP INSURANCE, HOWEVER WAIVER OF SUBROGATIONS IF REQUIRED IS NOT INCLUDED IN PRICE AND WILL BE ADDED TO THE PRICE IF REQUIRED BY GENERAL CONTRACTOR

SUBMITTED BY:	**B & H Masonry Specialist, LLC** **April 30, 2025** **404-273-0009 (Main) or 404-787-7707** **404-349-6002 (Office)**

DOORS

Selected price: Accessories Unlimited, inc.

Proposal

accessories unlimited inc
4581 Stonegate Industrial Blvd.
Stone Mountain, GA 30083
Phone: 706-996-3866
Prepared by: Miguel Merida
Email: miguel@accunl.com

Date: May 15, 2025
To: LEFKO Construction
Attn: Ana Cegarra
Project: Fairington DCSD Group 2

We are pleased to quote the following items for the noted project.

Qty	Description	Price
	Hollow Metal Doors and Frames – 081110	
1	Hollow Metal Frames- 18 Ga- Welded- Primed- 3 sided	
	Wood Doors – 081416	
1	A Grade- 5 Ply- Plain Sliced White Birch Book & Balance	
	Machined for hardware- Factory pre-finished standard color	
	Vision kits included- ¼ Glass included	
1	**Finish Hardware – 087100**	
	Set of Finish Hardware	
1	Installation of Doors and Hardware	
	Base Bid Total including 8 % tax	**$6,075.00**

Clarifications:

1. **All Materials have been included with Manufacturers standard lead-times.**
2. **Including through addendum #2**
3. **Frames must be installed plumb/level/square.**
4. **No retention allowed on material only proposals.**
5. **Payment Terms- Net 30 Days. No discount terms are allowed.**
6. **Proposal subject to mutually and agreeable contract terms.**
7. **Install of HMD and Wood doors with associated hardware is included.**
8. **Tax rate is based on DeKalb County current tax rate.**

Exclusions:

1. **Aluminum Doors and Frames, Overhead, Rolling, Coiling, Gate Doors, and associated hardware.**
2. **Installation of permanent cores.**
3. **Set up and installation of key cabinet.**
4. **Knox Box**
5. **Offsite parking.**
6. **Special inspections or testing.**

7. **P&P Bond. If required add 2.5%**
8. **Glass and Glazing, unless noted above.**
9. **Mock up materials**
10. **Groat, bituminous coating, or any backfilling of frames.**
11. **Undercutting of doors due to floor conditions.**
12. **Use of stairs to move doors and hardware up building. The contractor must provide a working elevator or lift.**
13. **Allowances and Alternates.**
14. **AHC on staff.**
15. **Unloading, Staging, Receiving and installation of all materials is by others.**
16. **Modifications to existing doors and frames.**
17. **Wires, conduit, and terminations are by others.**
18. **Site inventory and secure lockup.**

THIS PROPOSAL IS SUBMITTED SUBJECT TO THE FOLLOWING CONDITIONS AND NEEDS YOUR SIGNATURE TO RELEASE.

Prices quoted are for acceptance within thirty days from the date of this sheet, after which they will be subject to change without notice. Orders are not subject to cancellation unless authorized by the Company and unless cancellation charges are assumed by the Purchaser. Invoices will be rendered either for complete or partial shipment as shipments are made. No Federal, State, or other taxes, except as noted, have been included in the above prices. Any such taxes which are or become applicable to the equipment quoted herein will be added to the invoice. All previous agreements, guarantees and proposals covering equipment or service for this subject are hereby nullified. The purchaser agrees to pay all costs of collection, including but not limited to the actual amount of attorney's fees incurred, if this contract is collected by or through an attorney at law." All property purchased from seller under this, previous, and subsequent contracts shall be kept at address entered on shipping bill of lading, shall not be sold, transferred, delivered or moved there from (except upon seller's written consent) and title thereto shall remain in seller until all amounts due thereon are fully paid and until full payment has been received for all liabilities and indebtedness of any and every kind and nature now or hereafter owing, arising due or payable from purchaser to seller, howsoever evidenced, created or incurred including any future advances or renewals made to purchaser by seller. Any special conditions applying will be discussed on a sheet attached to this agreement. **TERMS:** Net 30 days from date of shipment to Purchasers with established credit with Company by having a previous purchase. Where credit is not established and unless satisfactory references are given, terms are NET DUE C.O.D or if approved by management a 50% deposit at the placement of order and balance due prior to shipping/receipt of material. Any balance not paid in full within 30 days of the due date stated herein shall accrue interest at the rate of 1.5% per month (18% per annum) on any outstanding balance until the remaining balance is paid in full. A 2.5% fee will be applied on credit card payments.

ACCEPTANCE: This proposal is accepted subject to the conditions contained therein.

Buyer (Print Name):_____

Date of Acceptance: _____

Signature: _____

Title:_____

Owner Partner Officer

Kelley Bros. Hardware
3200 Engineering Parkway Alpharetta, GA 30004
Phone: (770) 882-2832

Estimate # 25-Terry-36
Date: 05.19.2025
From: Cameron Webb
Email: CWebb@Kelleybros.com

Doors, Frames and Hardware Proposal REV #1

ATTN: Bidding General Contractor
RE: Dekalb County Group 2 Secure Vestibules Location: Dekalb County School Area Georgia
Based on plan set "Issue for 100% CDs" dated 03.28.2025 and Addendum #1 - #2.

Hollow Metal Frames and Hollow Metal Doors per specification section 08 11 13:

- (36) Hollow Metal Frames, WELDED, 16ga A60 Steel
  - Includes HM frames with side lites and HM windows shown in the elevations. All glass for side lites and HM windows is **EXCLUDED** and is to be supplied by others.
  - Frames come primed ready for field paint by others.
- (3) Hollow Metal Doors
  - Interior doors are FLUSH, 16ga Cold Rolled Steel.
  - All interior HM doors have Model 2 Flush Seamless Edges.
  - HM doors come primed ready for field paint by others.

Wood Doors per specification section 08 14 16:

- (33) Plain Sliced, White Birch Veneer, Book and Balance Match Solid Core Wood Doors
- 5- ply construction with SCLC cores at non-rated openings and Mineral Cores at fire rated openings.
- Wood doors are proposed in (1) standard stain color of choice from manufacturers full range.
- Fire Rated Wood Doors come as positive pressure Category A.
- Wood doors that call for lite kits come with metal lite kits from the manufacturer. All glass is **INCLUDED** and will be supplied/ installed by the wood door manufacturer.

Finish Hardware per hardware sets shown in specification section 08 71 00:

- (1) LOT – Architectural hardware – Includes hinges, closers, mechanical locksets, SFIC construction cores, wall stops, silencers, etc. for Kelley Bros. supplied openings.
  - Access control card readers and supporting access control hardware is excluded and is to be supplied by others.
  - All hardware for aluminum openings is **EXCLUDED** from this proposal and is to be supplied by others.
  - PERMANENT CORES are **EXCLUDED** and are to be supplied by the school system. Kelley Bros will supply a SFIC construction core to ensure the projects can be secured during non-working hours.

Proposal Notes:

1. **This proposal is based on current manufacturer lead times, upon receipt of approved shop drawings. 8-10 week lead time for hollow frames and hollow metal doors, and 10-16 week lead time on wood doors.**
2. **Expedited shipping of material may result in a change in value of the proposal.**
3. **Quote is to furnish material for tailgate delivery. Installation is not included in this proposal.**
4. **Includes deliveries of Hollow Metal Frames, Hollow Metal Doors, Wood Doors, and Hardware. Project is not bid phased unless otherwise noted.**
5. **Field measuring and verification of existing conditions, if required, will be performed by the Kelley Bros assigned project manager.**
6. **All aluminum doors, frames, glass/ glazing, supporting hardware, and access control hardware are excluded from this proposal and are to be supplied by others.**
7. **All special coatings, caulking, grouting, and painting by others.**
8. **Quoted price is subject to change based on the implementation of tariffs. If cost of material increases during the schedule of the project due to implementation of tariffs, then Kelley Bros may be required to pass the cost increase along to the owner/ GC in the form of a change order. No language in a contract award shall limit Kelley Bros from passing along supplier price increases related to tariffs.**
9. **Sales tax in the state of Georgia is subject to change quarterly.**
10. **Proposal value is good until August 29th, 2025. After this date, this proposal is subject to repricing if needed.**

Proposal Total (includes 8.0% sales tax): $111,873.00

Thank you,

_____ **05.19.2025**

Cameron Webb **Date**

Pricing Break Down for Each School:

- **Avondale ES → $2,997.00 (includes 8.0% sales tax)**
- **Cedar Grove ME → $2,997.00 (includes 8.0% sales tax)**
- **Chapel ES → $17,499.00 (includes 8.0% sales tax)**
- **Chapel MS → $3,856.00 (includes 8.0% sales tax)**
- **Columbia MS → $2,997.00 (includes 8.0% sales tax)**
- **Eagle Wood Academy → $3,080.00 (includes 8.0% sales tax)**
- **Evansdale ES → $3,856.00 (includes 8.0% sales tax)**
- **Fairington ES → $2,997.00 (includes 8.0% sales tax)**
- **Huntley Hills ES → $14,530.00 (includes 8.0% sales tax)**
- **Mary Mcleod Bethune MS → $2,997.00 (includes 8.0% sales tax)**
- **Montclair ES → $18,470.00 (includes 8.0% sales tax)**
- **Pine Ridge ES → $10,100.00 (includes 8.0% sales tax)**
- **Redan MS → $2,997.00 (includes 8.0% sales tax)**
- **Snapfinger ES → $20,650.00 (includes 8.0% sales tax)**
- **South Dekalb HS → $1,850.00 (includes 8.0% sales tax)**

GLAZING

Selected price: Atlanta Storefronts, LLC

ATLANTA STOREFRONTS, LLC

May 10 2025

Cristina Martinez
LEFKO Construction
1056 Mansell Circle
Roswell, Ga. 30075

RE: Farington ES
084113 Aluminum Framed Entrances And Storefronts
085653 Security Windows
087100 Door Hardware
088000 Glazing

Cristina,
As per your request, the following Bid Proposal outlines Atlanta Storefronts Scope Of Work at the above referenced facility in accordance with Plans and Specifications dated March 28 2025 and Addendum #1and 2.

SCOPE OF WORK

1. Supply and Install Oldcatle Series 3000 Thermal MultiPlane, 2” x 4-1/2” Front Plane Glazed Exterior Aluminum Storefront System finished in Class 1 clear anodized in Exterior opening marked :
   2/A3.10 = 14’-8” x 9’-4” including 1 Pair of Doors 6’-0” x 7’-0” with transom, #101A. The doors leafs are Thermal Clad, 2-1/4” thick, with 5” Wide Stiles, 10” bottom rails, 6-1/2” mid rails and 6-1/2” top rails. We include Hardware for our doors per specifications. #101A = Group No. 21.

   The frames and doors are glazed with Type IG-1T = 1” Insulated Clear Low E tempered glass units. The frames and doors up to 7’-0” are labeled to have BO1 Safety and Security film installed by Safe Haven.

2. Supply and Install Oldcastle Series 3000 Non thermal 2 x 4-1/2”, center glazed Aluminum Storefront system finished in Class 1 clear anodized in Interior openings marked :
   3/A3.10 = 14’-11 5/8” x 8’-0”, including 1 Pair of Doors #101B. The doors leafs are 1-3/4” thick, with 5” Wide Stiles, 10” bottom rails, 6-1/2”mid rails and 6-1/2” top rails. We include SF Door Hardware for doors #101B = Group No.24.

   The frames and doors are glazed with Type GL-5T = 3/8” clear tempered glass.

The frames and doors up to 7'-0" are labeled to have B01 Safety film installed by Safe Haven.

3. Supply and Install 1- 3'-0"x 3'-0" Level 3 BR Transaction Security Ticket Window by QuikServ with 1-1/4" Acrylic Glazing, natural Speak-Around clear anodized framing and SS 36" x 12" x 2" Base with Integrated Deal Tray.

4. Demolish and put in GC dumpster. 3/AD1.00 and 5/AD1.00.

5. Per page AD1.00 and Note W4 remove existing glazing and replace with 3/8" clear Tempered glass Type GL-5T at 10 windows = 40 pieces of glass 420 SF.

6. Per page A1.100 remove existing glazing and replace with GL-5T , 3/8" clear Tempered glass in 7 Pair, 17 Single doors and 31 lite kits.

7. Supply and Install sealant to the Exterior and Interior perimeters of all the new aluminum frames, The caulk color will match the frames.

8. We Include a daily clean up of our debris and one final clean of our installed materials.

9. We include the protection of our installed materials by wrapping them with brown paper held on with non residue tape.

10. Included are PE Reviewed and Stamped Shop Drawings, Submittal Data, Samples, and Existing test reports.

11. The aluminum finish warranty is 10 years and Workmanship warranty is 2 Years.

Items Not Included in this Proposal :

1. Bond, if needed ADD 3500
2. Pre construction Mockup that is Not part of the permanent work.
4. Hiring of a Testing Agency or supplying supervision or equipment for testing.
5. Designing of Field Quality-Control Inspection reports or programs.
6. Free glass replacement if " broken" or "scratched" by others after installed.
7. "Delegated Design", the shop drawings will be reviewed, calculated, and stamped by a PE licensed in the state of Georgia.

8. In the areas we do demolition we do not include any repair or patching of surfaces, or demo of Partitions
9. Purchasing of Safe Haven Film.

Lead Times and Installation

1) Shop drawings and submittals are a 4 week lead time
2) PE Review and Stamp is a 4 week lead time.
3) The Custom Aluminum Doors and Hardware have a 10 week lead time.
4) Fab of aluminum is 2 weeks
5) Installation duration is 3 weeks.

BASE BID $119,980

Note : This Quote will remain valid as long as we receive a written commitment within 90 days.

If there is any other information you require, please do not hesitate to call me. We look forward to the opportunity of working with you,

Thank You

Respectfully submitted,
Chuck Morris
Senior PM
Atlanta Storefronts LLC

Atlanta Interior Glazing Inc.

9760 Feaagin Road
Suite C
Jonesboro GA 30236

Estimate

Date	Estimate #
5/23/2025	9031

Phone #	678-834-7806
Fax #	678-843-7827

jeff.wharton@atlantainteriorglazing.com

Name / Address
LEFKO Construction 105 Mansell Circle Roswell GA 30075

Project
CMAR - DCSD - Group 2 Security Vestibu...

Description	Total
Revised 5-21-25 per Addendum 1 & 2 Aluminum entrances and storefront Framing system to be Old Castle BE 3000 series Finish is to match existing. Glass is to match existing Doors are to be 3'0" x 7'0" Medium stile w/ Specified hardware per HW schedule. Quikserv pass thru sliders 3'0' x 3'0" T1-3636 BR	
1. Avondale MS @ 3131 Old Rockbridge Road Avondale Estates, GA, 30002 Doors @ 100 A, 100B, 100C & 100D 2 each Quikserv pass thrus N - 1 each 20 fire rated door insert (Door and trim by others) @ 100E Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	143,145.00
Revised Addendum 1 5-21-25 2. Cedar Grove MS @ 2300 Wildcat Road Decatur, GA, 30034 Doors 101A, 101B, 101C & 101D 2 each Quikserve pass thrus N - 1 each 20 fire rated door insert (Door and trim by others) Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	142,245.00

We appreciate the opportunity to price your projects Estimate good for 90 days	**Total**

Atlanta Interior Glazing Inc.

9760 Feaagin Road
Suite C
Jonesboro GA 30236

Estimate

Date	Estimate #
5/23/2025	9031

Phone #	678-834-7806
Fax #	678-843-7827

jeff.wharton@atlantainteriorglazing.com

Name / Address

LEFKO Construction
105 Mansell Circle
Roswell GA 30075

Project
CMAR - DCSD - Group 2 Security Vestibu...

Description	Total
Revised 5-21-25 Addendum #1 3. Chapel Hill ES @ 3536 Radcliffe Boulevard Decatur, GA, 30034 Doors @ 100A, 100B, 100C, 100D, 100E & 100F 1 each Quikserv pass thru 1 each 3'0" x 3'4" window as detailed 4/A3.10 1 each 2'4" x 3'4" glass insert set in 20-HM01 HM frame @ 103 (HM frame by others) Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	90,445.00
Revised Addendum 1 5-21-25 4. Chapel Hill MS @ 3535 Dogwood Farm Road Decatur, GA, 30034 Door @ 100A, 100B, 100C, 100d, 100E & 100F Door 102 HW set 50 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	198,645.00
5. Columbia MS @ 3001 Columbia Dr Decatur, GA, 30034 Doors @ 100A, 100B, 100C & 100D 2 each Quikserv pass thrus Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	140,175.00

We appreciate the opportunity to price your projects Estimate good for 90 days	**Total**

Atlanta Interior Glazing Inc.

9760 Feaagin Road
Suite C
Jonesboro GA 30236

Estimate

Date	Estimate #
5/23/2025	9031

Phone #	678-834-7806
Fax #	678-843-7827

jeff.wharton@atlantainteriorglazing.com

Name / Address
LEFKO Construction 105 Mansell Circle Roswell GA 30075

Project
CMAR - DCSD - Group 2 Security Vestibu...

Description	Total
6. Eagle Woods Academy/GNETS @ 5931 Shadow Rock Dr Lithonia, GA, 30058 Door @ 101 A & 101B 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	82,775.00
7. Evansdale ES @ 2914 Evans Woods Dr. Doraville, GA, 30340 Doors @ 100 A & 100B 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	79,295.00
8. Fairington ES@ 5505 Phillip Bradley Dr Lithonia, GA, 30038 Doors @ 101A & 101B 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	81,085.00

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jeff.wharton@atlantainteriorglazing.com

Name / Address
LEFKO Construction 105 Mansell Circle Roswell GA 30075

Project
CMAR - DCSD - Group 2 Security Vestibu...

Description	Total
Revised Addendum 1 5-21-25 9. Huntley Hills ES @ 2112 Seaman Circle Chamblee, GA, 30341 Doors @ 100A & 100B Includes insulated panels @ exterior storefront W1 - 1 each Quikserv pass thru W2 - 1 each N - 1 each 20 fire rated door insert (Door and trim by others) Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	87,205.00
10. Mary McLeod Bethune MS @ 5200 Covington Hwy Decatur, GA, 30035 Doors @ 101A, 101B, 101C & 101D 2 each Quikserv pass thrus Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	140,275.00
Revised Addendum 1 & 2 5-21-25 11.Ronald McNair Sr. MS @ 2190 Wallingford Drive Decatur, GA, 30032 Replace existing glass in curtain wall and storefront as detailed 2, 3 & 4 / A3.10 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	52,075.00

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jeff.wharton@atlantainteriorglazing.com

Name / Address
LEFKO Construction 105 Mansell Circle Roswell GA 30075

Project
CMAR - DCSD - Group 2 Security Vestibu...

Description	Total
Add Alternate #1 Ronald McNair SR MS Please provide additive alternate #1, including to remove existing ¼" glazing at doors and where existing sidelites flank existing doors and windows, including gasket, anchors, and putty at perimeter of glazing for door/s to limits no higher than door leaf height at horizontal mullion or head. Clean glazing channels, prepare and install new 3/8" tempered glazing in the courtyard, per drawing A1.10. Add to base $7500.00	
12. Miller Grove MS @ 2215 Miller Rd Decatur, GA, 30035 Doors @ 100A, 100B, 100C, 100D, 101A, 101B & 101G Included Break metal at storefront columns 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	202,145.00
Revised Addendum 1 5-21-25 13. Montclair ES @ 1680 Clairmont Place, NE Atlanta, GA, 30329 Doors @ 100A, 100B, 100C, 100D, 100E & 100F 1 each Quikserv pass thru 1 each 2'4" x 3'4" glass insert set in 20-HM01 HM frame @ 103 (HM frame by others) N - 1 each 20 fire rated door insert (Door and trim by others) Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	90,545.00

We appreciate the opportunity to price your projects Estimate good for 90 days	**Total**

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jeff.wharton@atlantainteriorglazing.com

Name / Address
LEFKO Construction 105 Mansell Circle Roswell GA 30075

Project
CMAR - DCSD - Group 2 Security Vestibu...

Description	Total
14. Montgomery ES @ 3995 Ashford-Dunwoody Rd. Atlanta, GA, 30319 Door @ 101A, 101B, 101C, 101D, 101E & 101F 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	93,735.00
15. Oakcliff ES @ 3150 Willow Oak Way Doraville, GA, 30340 Doors @ 201A, 201B, 201C & 201D 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	117,915.00
Revised Addendum 1 5-21-25 16. Peachtree MS @ 4664 North Peachtree Road Atlanta, GA, 30338 Doors @ 100A, 100B, 100C & 100D Doors @ 100E, 100F & 101A Included Break metal at storefront columns 2 Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	218,805.00

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Name / Address
LEFKO Construction 105 Mansell Circle Roswell GA 30075

Project
CMAR - DCSD - Group 2 Security Vestibu...

Description	Total
17. Pine Ridge ES @ 750 Pine Ridge Drive Stone Mountain, GA, 30087 Doors @ 100A, 100B, 100C & 100D 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	139,685.00
18. Redan ES @ 1914 Stone Mountain-Lithonia Road Lithonia, GA, 30058 Doors @ 101A, 101B, 102A & 102B 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	130,145.00
Revised Addendum 1 5-21-25 19. Redan HS @ 5247 Redan Road Stone Mountain, GA, 30088 Doors @ 001A, 001B, 001C, 001D, 400A, 400B & 400C 1 each Quikserv ticket window (3 panel BR) Includes Break metal @ Storefront Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	161,175.00

We appreciate the opportunity to price your projects Estimate good for 90 days	**Total**

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Phone #	678-834-7806
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jeff.wharton@atlantainteriorglazing.com

Name / Address
LEFKO Construction 105 Mansell Circle Roswell GA 30075

Project
CMAR - DCSD - Group 2 Security Vestibu...

Description	Total
20. Redan MS@ 1775 Young Rd Lithonia, GA, 30058 Doors @ 101A, 101B, 101C & 101D 2 each Quikserv pass thrus Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	146,725.00
21. Rowland ES @ 1317 S. Indian Creek Drive Stone Mountain, GA. 30083 Doors @ 100A, 100B, 100C, 100D, 100E & 100F 1 each Quikserv pass thrus Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	91,345.00
Revised Addendum 1 5-21-25 22. Snapfinger ES @ 1365 Snapfinger Road Decatur, GA, 30032 Doors @ 100A, 100B, 100C & 100D 1 each Quikserv pass thrus 2 each 2'4" x 3'4" glass insert set in 20-HM01 HM frame @ 109A & 111 (HM frame by others) Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	100,145.00

We appreciate the opportunity to price your projects Estimate good for 90 days	**Total**

Atlanta Interior Glazing Inc.

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Estimate

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5/23/2025	9031

Phone #	678-834-7806
Fax #	678-843-7827

jeff.wharton@atlantainteriorglazing.com

Name / Address
LEFKO Construction 105 Mansell Circle Roswell GA 30075

Project
CMAR - DCSD - Group 2 Security Vestibu...

Description	Total
23.Southwest DeKalb HS @ 2863 Kelley Chapel Road Decatur, GA, 30034 Remove and replace door hardware @ existing doors 200.1A, 200.1B & 200.1C Doors @ 200A & 200B 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	91,645.00
24. Stone Mountain ES@ 6720 James B. Rivers Dr Stone Mountain, GA, 30083 Doors @ 100A, 100B & 100C Includes break metal @ storefront 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	125,525.00
25.Towers HS @ 3919 Brookcrest Circle Decatur, GA, 30032 Remove and replace door @ existing 100.1A & 100.1B Remove existing glazing at doors, sidelites and windows at security vestibule #100 and main office #101, tagged with “B01”, including gasket, anchors, and putty at perimeter of glazing. Clean glazing channels, prepare and install new 3/8” tempered glazing 1 each Quikserv pass thru Allowance per school for after hours and weekend work @ $6625.00 Allowance for back ground checks @ $450.00 Allowance for after hours and weekend work @ $ 6625.00	72,545.00

We appreciate the opportunity to price your projects Estimate good for 90 days	**Total**

Atlanta Interior Glazing Inc.

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Estimate

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5/23/2025	9031

Phone #	678-834-7806
Fax #	678-843-7827

jeff.wharton@atlantainteriorglazing.com

Name / Address
LEFKO Construction 105 Mansell Circle Roswell GA 30075

Project
CMAR - DCSD - Group 2 Security Vestibu...

Description	Total
Exclusions: Blocking as required for proper installation. X-raying of the floor if required. Magnetic Locks Motion Sensors Card Readers Push To Exit Buttons Cleaning of glass.	

We appreciate the opportunity to price your projects Estimate good for 90 days	**Total**	$3,019,445.00

520 Wes Walker Memorial Drive
Ball Ground, Ga 30107
(404) 351-8724 Phone
ashley@tuxedoglass.com

Revised May 28, 2025
May 25, 2025

Ana Cegarra
Lefko Construction
105 Mansell Circle
Roswell, GA 30075

PROPOSAL

Project: DCSD Group 2 – Fairington Elementary School #8
Drawings & Specifications Dated: March 28, 2025

Dear Ana,

Tuxedo Glass & Mirror is pleased to provide a proposal with the following scope of work:

Framing: Kawneer 451T & 451 Center Set (2" x 4 1/2")
Clear Anodized Finish
Interior Vestibules

Glass: 1" IG – Energy Select28 @ Exterior Vestibule
3/8" Clear Tempered Glass @ Interior Vestibule
3/8" Clear Tempered @ 10-thus W04
Note: 3/8" clear tempered glass does not meet GA Energy code requirements

Caulking: 2 lines of silicone caulk at perimeter of all aluminum framing

Doors: Kawneer Wide Stile Exterior Doors
- (1) Pairs (6'-0" x 7'-0")
- Doors 101A
- Hardware Sets 21
  Surface Mounted Sweep included, bottom of door application not recommended
- Doors include glass @ both "panel material" not aluminum as shown.

Kawneer Wide Stile Interior Doors
- (2) Pairs (6'-0" x 7'-0")
- Doors 100B
- Hardware Set 24
  Surface Mounted Sweep included, bottom of door application not recommended
- Doors include glass @ both "panel material" not aluminum as shown.

Security: QuikServ Ticket Window
- (1) thus @ 36" x 36"
- Speak Around
- BR Deal Tray
- Level 3 acrylic BR glazing
- Clear Anodized

Demolition: Demolition included at the following

- W01 – 3 & 5/AD1.00 – (1) pair & (1) single door & sidelites
- W04 – 10 exterior 5/AD1.00
- Refer to notes in cover letter referencing waterproofing at openings and glass replacement.

EXCLUSIONS

- ACM Panel inserts (084113 1.2 A3)
- Delegated Design (084113 1.4E) **outside of PE Calcs for new storefront by TGM**
- Safety & Security Window Laminates (088723)
- Mock Up (088000 1.7A & 08413 1.8)
- 10 year water penetration warranty (084113 1.9 A D)
- Washing glass (088000 3.5)
- Laminated Glass (088000 1.35B,1.10 B)
- PE Stamp on shop drawings (only PE Calcs are stamped)
- Testing of any kind in field or laboratory (084113 2.2)
- Front set framing – drawings show center set (084113 2.3B)
- Non removeable glazing stops at doors (084113 2.4B3)
- Three way adjustable anchors (084113 2.8B)
- Maintenance agreement on new or existing doors & hardware
- Field Measuring prior to demolition
- Protection
- Concealed Flashing
- 3-coat, XL, or SunStorm Paint
- Attic Stock
- Auto operators
- Brake Metal Coping and Column Wraps or its coordination **(only included at storefront scope of work)**
- Casework/Millwork specialty glass/glazing, shelving, etc.
- Electrical card reader & intercom systems
- Electrical (Hi or Lo) Voltage wiring or its coordination
- Final Cleaning
- Fire rated caulking, framing or glass
- Concealed, Galvanized, and/or Stainless-Steel flashing or any counterflashing (by others)
- Graphics/signage
- Hollow metal framing and lite kits or glass stops at same
- Manuf. Certs. Or Approval
- NFRC- energy performance certificates
- Permanent Keying/Cores **(see add)**
- Protection from damage by Other Trades
- Replacement Warranties
- Self-adhered flashing peel & stick
- Structural support or wood blocking at perimeter of windows

QUALIFICATIONS

- Reference "Qualifications & Exclusions" Cover letter dated 5/21/2025 for additional qualifications & exclusions that may not be listed in this proposal.
- All performance, closeout, warranty is qualified as manufacturer's standard paperwork & durations.
- TGM is not responsible for supply chain interruptions which affect the schedule.
- Price valid until September 2025
- Shop drawings will not have a PE stamp, PE calculations will be stamped.
- TGM does not include Mullion touch up due to damage by others.
- We have no testing Included. We will assist in any onsite testing provided by others.
- The glass (10) year warranty is for the hermetic seal of the IG unit & Coating. Breakage is not included.
- TGM is not responsible for landscape or sidewalk protection for any reason.
- If water testing is to be performed on this project, we require it to be done on the mockup and/or within the first 10% of the skin installation. All products used at the first water test need to be consistent throughout the building process and all sealant lines must be in place. We do not support one line of caulking defense only.

Base Bid…… $ 134,454 tax incl'd

Adds/Deducts to Base Bid:

- **ADD** to replace glass @ 29 existing doors with 3/8" clear tempered — **ADD $ 29,145 tax incl'd**
  TGM is not responsible for damage to doors when replacing glass
  Replacement of glass stops & lite kits as needed is included.
- **ADD** to replace (10) exterior storefront @ D13 — **ADD $68,689 tax incl'd**
  Approx 480 sq/ft
  451T framing with 1" IG ES28 glass
  Demolition of existing elevations included

Thank you for the opportunity to provide pricing for this project and we look forward to working with you on this project.

Sincerely,

Ashley G Bramlett

Senior Project Manager

520 Wes Walker Memorial Drive
Ball Ground, Ga 30107
(404) 351-8724 Phone
ashley@tuxedoglass.com

May 25, 2025

Ana Cegarra
Lefko Construction
105 Mansell Circle
Roswell, GA 30075

PROPOSAL

Project: DCSD Group 2

Dear Ana,

Tuxedo Glass & Mirror is pleased to provide a proposal with the following scope of work:

Permanent Keying of all doors

- 7 pin keyed cores
- Factory Master Key
- Final Core installation
- Subject to change based on final approved submittals
- Normal working hours (8am-5pm, Monday – Friday)
-

School	Number of Cores	Total
#1 AVON	14	$6,230
#2 CGMS	14	$6,230
#3 CHES	8	$3,560
#4 CHMS	21	$9,345
#5 CMS	14	$6,230
#6 EWA	8	$3,568
#7 EDES	8	$3,568
#8 FAES	8	$3,568
#9 HHES	8	$3,568
#10 MMBMS	14	$6,244
#11 McNair MS	0	$0
#12 MGMS	20	$8,920
#13 MCES	8	$3,568
#14 MOES	8	$3,568
#15 OCES	10	$4,460
#16 PCMS	20	$8,920
#17 PRES	14	$6,244
#18 REES	14	$6,244
#19 REHS	12	$5,352
#20 REMS	14	$6,244
#21 ROES	7	$3,122
#22 SFES	10	$4,460
#23 SWDHS	14	$6,244
#24 SMES	11	$4,906
#25 THS	16	$7,120

EXCLUSIONS

- Distribution to staff of any form of keys, fobs or cards or credentials.
- Any temporary security, barricades, or signage.
- All carpentry work outside of this specification including drywall, paint, framing, patching of existing holes, etc. are
- Any special consideration for asbestos and lead paint hazards.
- Damage from negligence, vandalism or Force Majeure are not subject to warranty.
- Maintenance agreement on new or existing doors & hardware
- Final Cleaning
- Protection from damage by Other Trades
- Replacement Warranties

QUALIFICATIONS

- Reference "Qualifications & Exclusions" Cover letter dated 5/21/2025 for additional qualifications & exclusions that may not be listed in this proposal.
- All performance, closeout, warranty is qualified as manufacturer's standard paperwork & durations.
- TGM is not responsible for supply chain interruptions which affect the schedule.
- Price valid until September 2025

Base Bid…… $ 131,483 tax incl'd

Thank you for the opportunity to provide pricing for this project and we look forward to working with you on this project.
Sincerely,
Ashley G Bramlett
Senior Project Manager

SAFETY AND SECURITY FILM

Selected price: Safe Haven Defense Southeast

SAFE HAVEN DEFENSE SOUTHEAST

PROPOSAL

Prepared for:
Lefko Construction
Attn: Marc Lefkovits
105 Mansell Cir
Roswell, GA 30075
marc@lefkogroup.com
(404) 846-6372

May 2, 2025 **No. 2150**

Safe Haven Defense Southeast
P.O. Box 218, Manning, SC 29102
P: (803) 225-5194 | frank@shdsoutheast.com
www.shdsoutheast.com

Fairington ES - 5505 Phillip Bradley Drive, Stonecrest

Scope of Work	Total
Supply & Install (920SF) Bullet Resistant Protection - Per SSOE Drawings (115 total panes)	$197,800.00

PRODUCT DESCRIPTION
Safe Haven Defense SW440BR/SW600BR laminate offers protection for small arms bullet resistance as well as glass breakage due to burglaries, hurricanes, and blast. SW440BR/SW600BR provides ONE-WAY bullet resistance allowing bullets to pass through from the interior but stopping bullets from the exterior.
CERTIFICATIONS
NIJ 0108.01 - Bullet Resistance (3rd Party Lab Certified)
UL752 - Bullet Resistance (3rd Party Lab Certified)
USES/APPLICATION
Safe Haven Defense SW440BR/SW600BR laminate is applied onsite, to the interior and exterior of existing windows/glass. Unlike traditional bullet resistant glass, no special modifications or retrofitting to the existing structure is required. SW440BR/SW600BR laminate can be applied over existing glass as thin as ¼ inch and will stop a 9mm on dual pane ¼" or 3/8" single pane.
*Existing window must be inspected to be structurally sound.

Bond - 3%	$5,934.00

Please advise of any special PPE, badges, identification, or additional requirements for contractors/vendors. This project is expected to take 5 working days. Lead time will be 6-8 weeks. SHD will need access after typical work hours and weekends with minimal traffic in the work areas. SHD will need a clean/dust free working environment. This price is valid until December 31, 2025.

Grand Total: $203,734.00

X
Marc Lefkovits (Lefko Construction)

X
Company Authorized Signature

SCOPE OF WORK

Safe Haven Defense Georgia, LLC will work with associated stakeholders adding security laminate to existing windows at the address stated on the proposal. The following details the responsibilities and performance objectives of Safe Haven Defense Georgia, LLC:

1. **Responsibilities and Objectives**
   - 1.1. Visually inspect windows for pre-existing damage/deformities.
   - 1.2. Care will be taken not to damage any areas around the windows.
   - 1.3. Employees will act in a professional manner when working and interacting with staff/employees.
   - 1.4. Clean & Install Safe Haven Defense Laminate on the windows as described in the proposal.
   - 1.5. Secure aforementioned laminate utilizing approved and standardized anchoring method.
   - 1.6. Conduct quality assurance inspections daily throughout the installation process.
   - 1.7. Maintain an orderly workspace during installation.

2. **Glass Clarity:**
   - 2.1. Installation crews will take every necessary action possible to clean all windows prior to the installation of the laminate.
     - 2.1.1. As this installation will be completed in an active environment; minor dust particles may appear after the installation of the laminate as a result of airborne dust.
     - 2.1.2. These particles should be few and not significantly detract from clarity or aesthetics when looking through the glass at a distance of 6 feet.
   - 2.2. Laminates and films are applied with a water-based solution; therefore, it is normal for minor bubbling and hazing to occur during installation process before curing.
     - 2.2.1. This curing period is between 30-120 days depending on the level of exposure to direct sunlight, temperature, and thickness of laminate.

3. **Safe Haven Defense Georgia, LLC is not responsible for the following actions:**
   - 3.1. Clearing of space (inside or outside) to provide clean and unobstructed access to the target windows. Minor items may be an exception.
     - 3.1.1. Issues such as tree trimming, desk moving, and computer/electronic relocation will be completed prior to installation.
   - 3.2. Permanent structures, piping, support beams etc. which may be an obstruction to the installation process, and cannot be relocated, will be evaluated on a case-by-case scenario.
   - 3.3. Ballistic Laminate installation includes the use of liquid sprayed from high pressure tanks. Any item which may sustain water damage and subsequently devalue such item, shall be relocated prior to installation.

Safe Haven Defense Georgia, LLC is actively following CDC guidelines to the best of our abilities. Our COVID-19 response plan includes such measures as self-reporting of illness or feeling of illness and self-reporting of possible or confirmed exposures. If your facility requires additional precautions, please inform our team.

DRYWALL / ACT

Selected price: Alamo Drywall, Inc

1750 Veterans Memorial Hwy
Austell GA, 30168
Office: 770-739-9671

PROPOSAL

To:	LEFKO Construction	Date:	06/04/2025
Attention:	Cristina Martinez	Office:	678-902-7270
Address:	105 Mansell Cir, Roswell, GA 30075		

JOB NAME	JOB NUMBER	JOB ADDRESS
CMAR - DCSD - Group 2 Security Vestibules	20250073	Different counties in Georgia

PROPOSAL SUMMARY	AMOUNT

Alamo Drywall, Inc is pleased to present the following bid for **CMAR - DCSD - Group 2 Security Vestibules,** based on plans and specifications dated **05/02/2025** and subject to the following inclusions, exclusions and qualifications.

Drawings Addendum #2

Scope of work description – (1 - Avondale MS)

Interior Package: **$15,259.00**

Wall type – C/6/SP - height 14-0”– 13 LF
Wall type – C/8/NR - height 14-0”– 25 LF
Wall type – C/8/NR/FTG/01 - height 14-0”– 40 LF
Hard ceiling – 109 SF
Included:
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Base Bid Amount	15,259.00

Bid Bond 3.1%. **$473.03**

Scope of work description – (2 - Cedar Grove MS)

Interior Package: **$11,492.00**

Wall type – C/8/SP - height 14-0”– 56 LF
Wall type – C/8/NR/FTG - height 14-0”– 17 LF
Hard ceiling – 115 SF
Included:
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Base Bid Amount	11,492.00

Bid Bond 3.1%. **$370.20**

1750 Veterans Memorial Hwy
Austell GA, 30168
Office: 770-739-9671

Scope of work description – (3 - Chapel Hill ES)

Interior Package: **$25,938.00**

Wall type – B/8/6/SP - height 14-0”– 7 LF
Wall type – B/8/SP - height 14-0”– 11 LF
Wall type – C/8/1B/FTG - height 14-0”– 9 LF
Wall type – C/8/NR/FTG - height 14-0”– 42 LF
Wall type – C/8/SP - height 14-0”– 8 LF
Wall type – G1/6/NR/02 - height 14-0”– 7 LF
Wall type – M1/3/NR - height 14-0”– 44 LF
Included:
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$10,663.00**

ACT-1: 1,353 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune 15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	38,601.00

Bid Bond 3.1%. **$1,196.63**

Scope of work description – (4 - Chapel Hill MS)

Interior Package: **$11,304.00**

Wall type – C/8/NR/FTG - height 14-0”– 57 LF
Included:
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$14,694.00**

ACT-1: 124 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune 15/16 in Square Lay-In Panel / White – 1772 or Similar**.**
MP: 198 SF – Metal panels system**.**
(Patch and repair only)

Base Bid Amount	25,998.00

Bid Bond 3.1%. **$805.94**

Scope of work description – (5 - Columbia MS)

Interior Package: **$15,461.00**

Wall type – B/8/3-5/8”/NR/FTG - height 6-0”– 64 LF
Wall type – B/8/6/SP - height 6-0”– 4 LF

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Wall type – C/8/SP - height 6-0”– 12 LF
Hard ceiling – 568 SF
Included:
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Base Bid Amount	15,491.00

Bid Bond 3.1%. **$494.17**

Scope of work description – (6 - Eagle Woods Academy)

Interior Package: **$9,545.00**
Wall type – C/6/ - height 14-0”– 7 LF
Wall type – C/8/NR - height 14-0”– 25 LF
Included:
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$1,000.00**
ACT-1: 93 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	10,545.00

Bid Bond 3.1%. **$326.90**

Scope of work description – (7 - Evansdale ES)

Interior Package: **$10,761.00**
Wall type – C/8/FTG - height 14-0”– 29 LF
Wall type – C/8/SP - height 14-0”– 9 LF
Included:
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$1,003.00**
ACT-1: 129 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	11,764.00

Bid Bond 3.1%. **$364.68**

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Office: 770-739-9671

Scope of work description – (8 - Fairington ES)

Interior Package: **$9,456.00**

Wall type – C/8/FTG - height 14-0"– 29 LF
Wall type – C/8/NR - height 14-0"– 13 LF
Included:
Metal Stup per plan
Insulation per plan
5/8" Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$1,155.00**

ACT-1: 135 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune 15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	10,611.00

Bid Bond 3.1%. **$328.94**

Scope of work description – (9 - Huntley Hills ES)

Interior Package: **$31,951.00**

Wall type – B/8/3-5/8"/1B/FTG - height 8'-0"– 64 LF
Wall type – B/8/3-5/8"/2B - height 8'-0"– 25 LF
Wall type – C/6/1B - height 8'-0"– 17 LF
Wall type – C/6/SP - height 8'-0"– 11 LF
Wall type – C/8/FTG - height 8'-0"– 29 LF
Wall type – G1/6/Nr/01 - height 14'-0"– 7 LF
Wall type – M1/3/NR - height 14'-0"– 16 LF
Wall type – M1/3/NR - height 14'-0"– 18 LF
Wall type – M1/6/NR - height 14'-0"– 7 LF
Included:
Metal Stup per plan
Insulation per plan
5/8" Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$14,798.00**

ACT-1: 1,914 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune 15/16 in Square Lay-In Panel / White – 1772 or Similar**.**
ACT-2: 44 SF – 1/2 in x 2 ft x 2 ft USG Sheetrock Brand Lay-in Gypsum Square Edge Panel / White - 3260.

Base Bid Amount	46,749.00

Bid Bond 3.1%. **$1,449.22**

Scope of work description – (10 - Mary Mcleod Bethune MS)

Interior Package: **$12,023.00**

Wall type – C/8/NR/FTG - height 14-0"– 44 LF
Wall type – C/8/SP - height 14-0"– 10 LF

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Hard ceiling – 129 SF
Included:
Metal Stup per plan
Insulation per plan
5/8" Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Base Bid Amount	12,023.00

Bid Bond 3.1%. **$372.71**

Scope of work description – (11 - McNair MS)

Interior Package: **$3,957.00**
Wall type – A3.30/1 - height 14-0"– 11 LF
Hard ceiling – (Patch and repair) – 48 SF
Soffit – 1,130 LF
Included:
Metal Stup per plan
Insulation per plan
5/8" Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$1,000.00**
ACT-1: 58 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	4,957.00

Bid Bond 3.1%. **$153.67**

Scope of work description – (12 - Miler Grove MS)

Acoustic ceiling: **$2,494.00**
ACT-1: 324 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	2,494.00

Bid Bond 3.1%. **$77.31**

Scope of work description – (13 - Montclair ES)

Interior Package: **$33,836.00**
Wall type – B/8/3-5/8"/2B/FTG - height 8'-0"–29 LF
Wall type – C/6/NR - height 14-0"– 3 LF
Wall type – C/6/SP - height 14-0"– 7 LF
Wall type – C/8/NR/FTG - height 8'-0"– 26 LF
Wall type – C/8/SP - height 8'-0"– 12 LF
Wall type – M1/3/NR - height 14-0"– 93 LF
Included:
Metal Stup per plan
Insulation per plan
5/8" Drywall

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Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$10,847.00**
ACT-1: 1,426 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	44,683.00

Bid Bond 3.1%. **$1,385.17**

Scope of work description – (14 - Montgomery ES)

Interior Package: **$11,271.00**
Wall type – C/6/NR - height 14-0”– 16 LF
Wall type – C/8/NR/FTG/01 - height 14-0”– 16 LF
Included:
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$1,000.00**
ACT-1: 63 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	12,271.00

Bid Bond 3.1%. **$380.40**

Scope of work description – (15 - Oakcliff ES)

Interior Package: **$10,079.00**
Wall type – C/8/NR/FTG - height 14-0”– 27 LF
Wall type – C/8/SP - height 14-0”– 8 LF
Hard ceiling – 25,707 SF
Soffit – 1,130 LF
Included:
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$1,000.00**
ACT-1: 86 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	11,079.00

Bid Bond 3.1%. **$343.45**

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Austell GA, 30168
Office: 770-739-9671

Scope of work description – (16 - Peachtree MS)

Interior Package: **$25,179.00**

Wall type – C/6/SP - height 8′-0″– 11 LF
Wall type – C/8/NR/FTG - height 8′-0″– 101 LF
Wall type – G1/3/NR - height 14′-0″– 16 LF
Included:
Detail A3.30/11 per Drawing A3.30
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan
5/8″ Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$2,668.00**

ACT-1: 343 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune 15/16 in Square Lay-In Panel / White – 1772 or Similar**.**
(Patch and repair only)

Base Bid Amount	27,847.00

Bid Bond 3.1%. **$863.25**

Scope of work description – (17 - Pine Ridge ES)

Interior Package: **$14,465.00**

Wall type – C/8/1B - height 14-0″– 17 LF
Wall type – C/8/NR/FTG/01 - height 14-0″– 45 LF
Included:
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan
5/8″ Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$1,149.00**

ACT-1: 140 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune 15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	15,614.00

Bid Bond 3.1%. **$484.03**

Scope of work description (18 - Redan ES)

Interior Package: **$9,225.00**

Wall type – C/8/NR/FTG/01 - height 14-0″– 50 LF
Wall type – C/8/SP - height 14-0″– 3 LF
Included:
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan

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5/8" Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$1,367.00**
ACT-1: 162 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	13,592.00

Bid Bond 3.1%. **$421.35**

Scope of work description – (19 - Redan HS)

Interior Package: **$11,753.00**
Wall type – B/8/3-5/8"/NR/FTG - height 8"-0"– 41 LF
Included:
Detail A3.30/5 per Drawing A3.30
Patch and repair
Metal Stup per plan
Insulation per plan
5/8" Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$5,616.00**
ACT-1: 751 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	17,369.00

Bid Bond 3.1%. **$557.88**

Scope of work description – (20 - Redan MS)

Interior Package: **$13,996.00**
Wall type – C/8/NR - height 8'-0"– 6 LF
Wall type – C/8/NR/FTG/01 - height 8'-0"– 62 LF
Wall type – C/8/SP - height 14-0"– 8' LF
Hard ceiling – 138 SF
Included:
Metal Stup per plan
Insulation per plan
5/8" Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Base Bid Amount	13,996.00

Bid Bond 3.1%. **$433.88**

Scope of work description – (21 - Rowland ES)

Interior Package: **$4,000.00**

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Wall type – C/8/SP - height 14-0”– 4 LF
Included:
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$1,000.00**
ACT-1: 57 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	5,000.00

Bid Bond 3.1%. **$155.00**

Scope of work description – (22 - Snapfinger ES)

Interior Package: **$37,456.00**
Wall type – C/6/NR - height 8’-0”– 10 LF
Wall type – C/6/SP - height 8’-0”– 21 LF
Wall type – C/8/FTG/01 - height 8’-0”– 27 LF
Wall type – M1/3 - height 8’-0”– 91 LF
Wall type – G1/6/NR/02 - height 14-0”– 8 LF
Included:
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$16,434.00**
ACT-1: 2,169 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	53,890.00

Bid Bond 3.1%. **$1,670.59**

Scope of work description – (23 - South Dekalb HS)

Interior Package: **$8,856.00**
Wall type – C/6/SP - height 8’-0”– 3 LF
Wall type – C/6/NR/FTG - height 8’-0”– 6 LF
Wall type – C/6/NR/FTG/01 - height 8’-0”– 24 LF
Hard Ceiling – 130 SF.
Included:
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU

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Office: 770-739-9671

Installation of HM frames.

Base Bid Amount	8,856.00

Bid Bond 3.1%. **$274.54**

Scope of work description – (24 - Stone Mountain ES)

Interior Package: **$23,724.00**
Wall type – C/6/NR - height 14”-0”– 100 LF
Wall type – A5.10/2 - height 14”-0”– 9 LF
Included:
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$1,000.00**
ACT-1: 51 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**
(Patch and repair only)

Base Bid Amount	24,724.00

Bid Bond 3.1%. **$766.44**

Scope of work description – (25 - Towers HS)

Interior Package: **$10,122.00**
Wall type – C/8/FTG - height 8’-0”– 28 LF
Wall type – C/8/SP - height 8’-0”– 8 LF
Included:
Detail A3.30/5 per Drawing A3.30
Metal Stup per plan
Insulation per plan
5/8” Drywall
Blocking
Excluded
CMU
Installation of HM frames.

Acoustic ceiling: **$1,000.00**
ACT-1: 109 SF – 5/8 in x 2 ft x 2 ft Armstrong Dune
15/16 in Square Lay-In Panel / White – 1772 or Similar**.**

Base Bid Amount	11,122.00

Bid Bond 3.1%. **$344.78**

Alternate #1.
Allowance per linear meter for a standard temporary partition, including a temporary door.
Wall: $45.00 per/LF.
Door: $600.00 per/Pc.

EXCLUSIONS

1750 Veterans Memorial Hwy
Austell GA, 30168
Office: 770-739-9671

Engineered Shop Drawings
Installation of doors and frames,
Millwork
Demo
Wallcovering
Spray insulation
Rigid insulation
CMU
Concrete
Structural steel
Fire caulking at existing fire rated walls
Access panels
Level 5 finish unless where specified
Night work

QUALIFICATIONS
All jobs are quoted for the current month due to material increase. Please provide 15 days' notice to proceed.
We look forward to working with you on this project. If you have any questions, please do not hesitate to call our Estimating Department at the number provided above.

Roderic Guillen– Estimator 770-739-9671

May 26, 2025

Lefko Construction
105 Mansell Circle
Roswell GA 30075

Re: Fairington ES

We are pleased to provide pricing for the above refenced project. Plans prepared by SSOE, dated 3-28-25. Our pricing is listed below.

Included:

1. Demo, patch and repair portion of acoustical ceiling With Armstrong A770 Cortega with standard 15/16" grid.
2. Install top out above storefront. Framing, drywall, and insulation.20ga (33mil).
3. Nailer and trim at header.
4. Modify existing header.
5. Blocking at transit window.
6. All supervision, equipment, material, labor, insurance, and taxes required to complete this scope of work.

Excluded:

1. Spray fireproofing.
2. All wood and metal blocking.
3. All wood items.
4. Caulking of penetration.
5. Over time premium.
6. Trash dumpster, GC to provide.

Total: $29,552

Addendum 1 acknowledged.

Quote valid for 30 days. Please call if you have any questions.

Daniel Drake

183 Scott RD
Canton Ga 30115
Office: 470-863-5939

FLOORING

Selected price: Select Floors, inc.

Select Floors, Inc.

Marietta, GA 30062
1890 West Oak Pkwy

Estimate

Date	Estimate #
5/23/2025	E11224

Name / Address
LEFKO CONSTRUCTION Andrea Torres 105 Mansell Circle, Roswell GA 30075

Rep	Project
SN	

Description	Qty	Rate	Total
Montclair ES Diffuse and Disperse by Shaw Industries	582	3.69	2,147.58
Montclair ES Match Existing Materials	35	10.00	350.00
Montclair ES Excelon, Imperial Series by Armstrong, 12" x12" x1/8"	858	4.39	3,766.62
Montclair ES Pinnacle Rubber Base by Roppe	400	3.09	1,236.00
TRANSITIONS	24	8.00	192.00
Snapfinger ES Diffuse and Disperse by Shaw Industries	695	3.69	2,564.55
Snapfinger ES Match Existing Materials	15	10.00	150.00
Snapfinger ES Excelon, Imperial Series by Armstrong, 12" x12" x1/8"	865	4.39	3,797.35
Snapfinger ES Pinnacle Rubber Base by Roppe	448	3.09	1,384.32
TRANSITIONS	21	8.00	168.00
Chapel Hill ES Diffuse and Disperse by Shaw Industries	632	3.69	2,332.08
Chapel Hill ES Match Existing Materials	15	10.00	150.00
Chapel Hill ES Excelon, Imperial Series by Armstrong, 12" x12" x1/8"	907	4.39	3,981.73
Chapel Hill ES Pinnacle Rubber Base by Roppe	352	3.09	1,087.68
TRANSITIONS	15	8.00	120.00
Huntley Hills ES Diffuse and Disperse by Shaw Industries	733	3.69	2,704.77
Huntley Hills ES Match Existing Materials	35	10.00	350.00
Huntley Hills ES Excelon, Imperial Series by Armstrong, 12" x12" x1/8"	930	4.39	4,082.70
Huntley Hills ES Pinnacle Rubber Base by Roppe	398	3.09	1,229.82

	Subtotal
	Sales Tax (6.0%)
	Total

Phone #
(770) 218-3462

Select Floors, Inc.

Marietta, GA 30062
1890 West Oak Pkwy

Estimate

Date	Estimate #
5/23/2025	E11224

Name / Address
LEFKO CONSTRUCTION Andrea Torres 105 Mansell Circle, Roswell GA 30075

Rep	Project
SN	

Description	Qty	Rate	Total
Huntley Hills ES SEALED CONCRETE	255	6.50	1,657.50
TRANSITIONS	15	8.00	120.00
NOTES: MINIMUM LABOR PER PERSON $400 / DAY + MATERIALS $10 / S.F FOR MISCELLANEOUS FLOORING MATERIALS		0.00	0.00T

Subtotal	$33,572.70
Sales Tax (6.0%)	$0.00
Total	$33,572.70

Phone #
(770) 218-3462

PAINTING

Selected price: Modern Paint, co.

Proposal

4461 Cary Dr Snellville, GA 30039

Estimator: Janice 678-900-6479 Email: Info@modernpaintpros.com

Owner information		Contractor information	
Company	Modern Paint Company	Company	E&E
Quote For	GCSO Office	Date	5/29/2025

Scope of work

This project is to paint the exterior of building. We will be working closely with the contractors and the customer to provide the best quality work and customer satisfaction.
This proposal is to paint walls marked BY WF01(paint walls to match existing, peel any paint that is coming off) including exposed metals, doors and ceiling. For schools listed below;
Avondale MS // Cedar Grove MS // Chapel Hill ES // Chapel Hill MS // Columbia MS // Eagle Woods Academy // Evansdale ES // Fairington ES // Huntley Hills ES // Mary McLeod Bethune MS // Ronald McNair Sr. MS // Miller Grove MS // Montclair ES // Montgomery ES // Oakcliff ES // Peachtree MS // Pine Ridge ES // Redan ES // Redan HS // Redan MS // Rowland ES // Snapfinger ES // Southwest DeKalb HS // Stone Mountain ES // Towers HS

Not Included:

drywall installation, hanging ceiling, painting any areas not listed above

Company proposal

Our team will work closely with you throughout the process to ensure that the project is completed on time. We strive to give top quality work and customer satisfaction.
Our estimated budget for this project is **$118,900.00**, which includes labor, material and equipment. This includes 1 coat of primer, 2 of finishing paint, and 20 hours touch ups per location.

	5/29/2025
Submitted by Modern Paint	**Date**

Owner acceptance

I, _____, accept the above scope of work, proposed to be completed by _____ for the amount of **$118,900.00**

Submitted by Contractor	**Date**

Cost breakdown

List of materials and costs			
Qty.	**Column1**	**Cost**	**Total**
1	Avondale MS	$5,000.00	$5,000.00
1	Cedar Grove MS	$5,800.00	$5,800.00
1	Chapel Hill ES	$6,000.00	$6,000.00
1	Chapel Hill MS	$4,900.00	$4,900.00
1	Columbia MS	$5,000.00	$5,000.00
1	Eagle Woods Academy/GNETS	$4,800.00	$4,800.00
1	Evansdale ES	$5,600.00	$5,600.00
1	Fairington ES	$4,500.00	$4,500.00
1	Huntley Hills ES	$4,900.00	$4,900.00
1	Mary McLeod Bethune MS	$5,000.00	$5,000.00
1	Ronald McNair Sr. MS	$5,000.00	$5,000.00
1	Miller Grove MS	$6,000.00	$6,000.00
1	Montclair ES	$5,800.00	$5,800.00
1	Montgomery ES	$5,000.00	$5,000.00
1	Oakcliff ES	$5,000.00	$5,000.00
1	Peachtree MS	$5,000.00	$5,000.00
1	Pine Ridge ES	$4,900.00	$4,900.00
1	Redan ES	$6,000.00	$6,000.00
1	Redan HS	$6,000.00	$6,000.00
1	Redan MS	$4,700.00	$4,700.00
1	Rowland ES	$4,900.00	$4,900.00
1	Snapfinger ES	$4,800.00	$4,800.00
1	Southwest DeKalb HS	$6,100.00	$6,100.00
1	Stone Mountain ES	$6,800.00	$6,800.00

Qty.	Column1	Cost	Total
1	Towers HS	$5,100.00	$5,100.00
			$0.00
			$0.00
			$0.00
			$0.00
		Tax/Profit Margin	0.00%
		Tax	
		Grand total	**$118,900.00**

WHITE LION CONSTRUCTION ENTERPRISES INC

To:	LEFKO Construction	Date:	04/23/2025
Attention:	Cristina Martinez	Office:	678-902-7270
Address:	105 Mansell Cir, Roswell, GA 30075		

JOB NAME	JOB NUMBER	JOB ADDRESS
CMAR - DCSD / Group 2 Security Vestibules	20250109	Georgia - GA

PROPOSAL SUMMARY	AMOUNT

White Lion Construction Enterprises Inc is pleased to present the following bid for **CMAR - DCSD - Group 2 Security Vestibules,** based on plans and specifications dated **50/02/2025** and subject to the following inclusions, exclusions and qualifications.

*Drawings **ADDENDUM #2***

Scope of work description / 1 - Avondale MS

Interior Package: **$9,523.00**

Paint on walls (CMU and Drywall) – 3,289 SF
Paint on drywall ceiling – 956 SF
Paint on HM Framing/Doors – 1 Pc.
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	9,523.00

Scope of work description / 2 - Cedar Grove MS

Interior Package: **$9,016.00**

Paint on walls (CMU and Drywall) – 3,366 SF
Paint on drywall ceiling – 948 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	9,016.00

Scope of work description / 3 - Chapel Hill ES

Interior Package: **$14.244.00**

Paint on walls (CMU and Drywall) – 5,841 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	14,244.00

WHITE LION CONSTRUCTION ENTERPRISES INC

Scope of work description / 4 - Chapel Hill MS

Interior Package: **$3,809.00**

Paint on walls (CMU and Drywall) – 1,749 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	3.809.00

Scope of work description / 5 - Columbia MS

Interior Package: **$15,617.00**

Paint on walls (CMU and Drywall) – 3,289 SF
Paint on drywall ceiling – 3,812 SF
Paint on HM Framing/Doors – 7 Pcs.
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	15,617.00

Scope of work description / 6 - Eagle Woods Academy

Interior Package: **$4,795.00**

Paint on walls (CMU and Drywall) – 2,101 SF
Paint on HM Framing/Doors – 1 Pc.
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	4,795.00

Scope of work description / 7 - Evansdale ES

Interior Package: **$3,879.00**

Paint on walls (CMU and Drywall) – 1,793 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	3,879.00

Scope of work description / 8 - Fairington ES

Interior Package: **$5,178.00**

Paint on walls (CMU and Drywall) – 2,266 SF
Paint on HM Framing/Doors – 1 Pc.
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	5,178.00

Scope of work description / 9 - Huntley Hills ES

Interior Package: **$20,234.00**

Paint on walls (CMU and Drywall) – 8,8679 SF
Paint on HM Framing/Doors – 7 Pcs.
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	20,234.00

Scope of work description / 10 - Mary Mcleod Bethune MS

Interior Package: **$10,502.00**

Paint on walls (CMU and Drywall) – 3,762 SF
Paint on drywall ceiling – 949 SF
Paint on HM Framing/Doors – 1 Pc.
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	10,502.00

Scope of work description / 11 - McNair MS

Interior Package: **$1,926.00**

Paint on walls (CMU and Drywall) – 572 SF
Paint on drywall ceiling – 331 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	1,926.00

WHITE LION CONSTRUCTION ENTERPRISES INC

Scope of work description / 12 - Miler Grove MS

Interior Package: **$17,173.00**

Paint on walls (CMU and Drywall) – 7,568 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	17,172.00

Scope of work description / 13 - Montclair ES

Interior Package: **$18,386.00**

Paint on walls (CMU and Drywall) – 7,430 SF
Paint on HM Framing/Doors – 4 Pcs.
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	18,386.00

Scope of work description / 14 - Montgomery ES

Interior Package: **$3,146.00**

Paint on walls (CMU and Drywall) – 1,452 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	3,146.00

Scope of work description / 15 - Oakcliff ES

Interior Package: **$2,944.00**

Paint on walls (CMU and Drywall) – 1,364 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	2,944.00

Scope of work description / 16 - Peachtree MS

Interior Package: **$13,330.00**

Paint on walls (CMU and Drywall) – 6,150 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	13,330.00

Scope of work description / 17 - Pine Ridge ES

Interior Package: **$6,262.00**

Paint on walls (CMU and Drywall) – 2,772 SF
Paint on HM Framing/Doors – 7 Pcs.
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	6,262.00

Scope of work description / 18 - Redan ES

Interior Package: **$4,569.00**

Paint on walls (CMU and Drywall) – 2,101 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	4,569.00

Scope of work description / 19 - Redan HS

Interior Package: **$5,748.00**

Paint on walls (CMU and Drywall) – 2,660 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	5,748.00

Scope of work description / 20 - Redan MS

Interior Package: **$10,123.00**

Paint on walls (CMU and Drywall) – 3,597 SF
Paint on drywall ceiling – 948 SF
Paint on HM Framing/Doors – 7 Pcs.
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	10,123.00

Scope of work description / 21 - Rowland ES

Interior Package: **$3,090.00**

Paint on walls (CMU and Drywall) – 1,452 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	3,090.00

WHITE LION CONSTRUCTION ENTERPRISES INC

Scope of work description / 22 - Snapfinger ES

Interior Package: **$18,400.00**

Paint on walls (CMU and Drywall) – 7,440 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	18,400.00

Scope of work description / 23 - South Dekalb HS

Interior Package: **$3,068.00**

Paint on walls (CMU and Drywall) – 1,598 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	3,068.00

Scope of work description / 24 - Stone Mountain ES

Interior Package: **$9,685.00**

Paint on walls (CMU and Drywall) – 4,466 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	9,685.00

Scope of work description / 25 - Towers HS

Interior Package: **$6,848.00**

Paint on walls (CMU and Drywall) – 2,948 SF
Included products:
1. Benjamin Moore & Co.
2. Sherwin-Williams Company

Base Bid Amount	6,848.00

EXCLUSIONS

Fire caulking at existing fire rated walls
Night work

QUALIFICATIONS

All jobs are quoted for the current month due to material increase. Please provide 15 days' notice to proceed.
We look forward to working with you on this project. If you have any questions, please do not hesitate to call our Estimating Department at the number provided above.

SPRINKLERS

Selected price: Chattanooga Fire Protection, inc.

CHATTANOOGA FIRE PROTECTION INC.

Atlanta Branch

4-24-25

Project Name:
Group 2 Security Vestibules
Dekalb County School System
1780 Montreal Road
Tucker GA 30084

SCOPE OF WORK

- CFP to modify existing Automatic Fire sprinkler system per bid documents, NFPA-13, and local AHJ standards.
- CFP scope of work to begin at existing system.
- CAD drawings furnished to CFP in a timely manner at no cost.
- CFP to utilize black schedule 10 and 40 piping and fittings.
- CFP will utilize semi-recessed, or concealed sprinklers standard in color and type.
- CFP will provide shop drawings, and material submittals
- CFP will provide 1-year written warranty equipment and labor
- CFP to provide all necessary permits and permit fees
- CFP to perform this work during normal business hours

EXCLUSIONS

- Painting of pipe
- Bonding of any type
- Nonstandard fire sprinklers in color or type
- Davis-Bacon wages
- Work necessary due to insufficient coverage of existing shell system/sprinklers
- CFP not responsible for insufficient water supply to meet system demand.
- Raising of main system piping
- Fire Pump(s)
- Seismic bracing
- Freeze protection and/or Insulation
- Water quality analysis
- Any after-hours or overtime work applied
- No Generator
- Electrical wiring
- Fire Extinguishers
- Payment of any fees associated with accessing sprinkler system to complete scope of work.

Cost Per Location

Avondale MS = $5,119.00
Cedar Grove MS = $5,119.00
Chapel Hill ES = $6,094.00
Chapel Hill MS = $5,119.00
Columbia MS = $5,119.00
Eagle Woods = $5,119.00

Chattanooga Fire Protection
205 Bell Place Woodstock GA 30188
davidh@chattanoogafire.com
Cell: 470-246-8145
Fax: 678-540-2067
Office: 678-540-2063

Evansdale ES = $5,119.00
Fairington ES = $5,119.00
Huntley Hills ES = $8,863.00
Mary Mcleod = $5,119.00
Mcnair MS = $5,119.00
Miller Grove MS = $5,119.00
Montclair ES = $7,264.00
Montgomery ES = $5,119.00
Oakcliff ES = $5,119.00
Peachtree MS = $5,119.00
Pine Ridge ES = $5,119.00
Redan Es = $5,119.00
Redan HS = $6,260.00
Redan MS = $5,119.00
Rowland ES = $5,119.00
Snapfinger ES = $8,863.00
South Dekalb HS = $5,119.00
Stone Mountain ES = $5,119.00
Tower HS = $5,119.00

Total Cost = $139,724.00

Respectfully Submitted,
David Hendrix

Chattanooga Fire Protection
205 Bell Place Woodstock GA 30188
davidh@chattanoogafire.com
Cell: 470-246-8145
Fax: 678-540-2067
Office: 678-540-2063

Johnson Controls Fire Protection LP
3980 Dekalb Technology Parkway
Doraville , GA 30340

Johnson Controls Fire Protection LP Quotation

To:
LEFKO GROUP
105 Mansell Cir
Roswell, GA 30075

Project: DEKALB COUNTY MODS - CPQ-921699
Johnson Controls Reference: 650921699
Proposal #: 1
Date: 05/07/2025

Johnson Controls is pleased to offer for your consideration this quotation for the above project

Total net selling price $248,071.62

Scope of Work

Dekalb County School Modifications - Vestibule Ceiling Changes. 25 buildings. Add and relocate existing pendants.

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AVONDALE
Scope of work : ADD 9 DEMO 7

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for AVONDALE, FOB shipping point, $7,143.27

CEDAR GROVE
Scope of work : ADD 3 DEMO 2

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	LIFTS
	DPSVC	Permits

QTY	MODEL NUMBER	DESCRIPTION

Net selling price for CEDAR GROVE, FOB shipping point, $8,882.20

CHAPPLE HILL MS
Scope of work : ADD 24 DEMO 17

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for CHAPPLE HILL MS, FOB shipping point, $14,457.89

COLUMBIA

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Scope of work : ADD 7 DEMO 8

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

Net selling price for COLUMBIA, FOB shipping point, $7,960.65

EAGLE WOOD
Scope of work : ADD 6 PENDANTS DEMO 6 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for EAGLE WOOD, FOB shipping point, $9,104.99

EVANSDALE
Scope of work : ADD 6 PENDANTS DEMO 6

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for EVANSDALE, FOB shipping point, $6,740.19

FAIRINGTON
Scope of work : ADD 10 PENDANTS DEMO 10 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION

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	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits
QTY	**MODEL NUMBER**	**DESCRIPTION**
	DPSP SPCL	SPRINKLER SPCL MATL
QTY	**MODEL NUMBER**	**DESCRIPTION**

Net selling price for FAIRINGTON, FOB shipping point, $9,568.44

HUNTLY HILLS
Scope of work : ADD 24 DEMO 24 PENDANTS

QTY	**MODEL NUMBER**	**DESCRIPTION**
	DPSP SPCL	SPRINKLER SPCL MATL
QTY	**MODEL NUMBER**	**DESCRIPTION**
QTY	**MODEL NUMBER**	**DESCRIPTION**
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for HUNTLY HILLS, FOB shipping point, $17,469.50

MARY MCLOAD
Scope of work : ADD 8 DEMO 8 PENDANTS

QTY	**MODEL NUMBER**	**DESCRIPTION**
QTY	**MODEL NUMBER**	**DESCRIPTION**
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits
QTY	**MODEL NUMBER**	**DESCRIPTION**
	DPSP SPCL	SPRINKLER SPCL MATL

Net selling price for MARY MCLOAD, FOB shipping point, $7,730.23

MCNAIR
Scope of work : DEMO 4 ADD 4 PENDANTS

QTY	**MODEL NUMBER**	**DESCRIPTION**
	DPSP SPCL	SPRINKLER SPCL MATL

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QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for MCNAIR, FOB shipping point, $7,228.99

MILLER GROVE
Scope of work : ADD 12 PENDANTS DEMO 12

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	LIFT
	DPSVC	Permits

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

Net selling price for MILLER GROVE, FOB shipping point, $8,746.01

MONT CLAIR
Scope of work : ADD 24 DEMO 31 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for MONT CLAIR, FOB shipping point, $13,107.60

MONTGOMERY
Scope of work : ADD 4 DEMO 4 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

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QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

Net selling price for MONTGOMERY, FOB shipping point, $6,876.82

OAK CLIFF

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for OAK CLIFF, FOB shipping point, $7,682.47

PINE RIDGE
Scope of work : ADD 10 DEMO 10 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for PINE RIDGE, FOB shipping point, $9,751.55

REDAN ES
Scope of work : ADD 12 DEMO 12 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

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Net selling price for REDAN ES, FOB shipping point, $9,528.86

REDAN MS
Scope of work : ADD 8 PENDANTS DEMO 8

QTY	MODEL NUMBER	DESCRIPTION
QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL
QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for REDAN MS, FOB shipping point, $9,515.24

REDAN HS
Scope of work : ADD 12 DEMO 14 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION
QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits
QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

Net selling price for REDAN HS, FOB shipping point, $10,419.97

ROWLAND
Scope of work : ADD 12 DEMO 12 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION
QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL
QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for ROWLAND, FOB shipping point, $10,349.81

SNAP FINGER

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Scope of work : ADD 60 DEMO 60 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION

Net selling price for SNAP FINGER, FOB shipping point, $29,034.55

SOUTH DEKALB
Scope of work : ADD 8 DEMO 8 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION
	DPSUB	(Miscellaneous)
	DPSVC	Permits

Net selling price for SOUTH DEKALB, FOB shipping point, $8,164.38

STONE MTN
Scope of work : ADD 9 DEMO 9 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for STONE MTN, FOB shipping point, $9,062.46

TOWERS HS
Scope of work : ADD 10 DEMO 10 PENDANTS

QTY	MODEL NUMBER	DESCRIPTION

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QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for TOWERS HS, FOB shipping point, $9,212.64

CHAPPEL HILL 2
Scope of work : DEMO 12 ADD 12

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION
	DPRENTAL	Lift/Equip Rental
	DPSVC	Permits

Net selling price for CHAPPEL HILL 2, FOB shipping point, $8,868.00

PEACHTREE
Scope of work : DEMO 9 ADD 9 PENDANT

QTY	MODEL NUMBER	DESCRIPTION

QTY	MODEL NUMBER	DESCRIPTION
	DPSP SPCL	SPRINKLER SPCL MATL

QTY	MODEL NUMBER	DESCRIPTION
	DPSVC	Permits

Net selling price for PEACHTREE, FOB shipping point, $1,464.91

To the extent applicable, Johnson Controls has included an estimate only for all state and local sales tax for this quote. The actual sales tax due will be calculated and billed upon issuance of an invoice, unless a valid exemption and/or resale certificate is received by Johnson Controls. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

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IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via Email(), paid via Electronic Funds Transfer and are due PWP (Pay When Paid) from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values

Item #	Description	%
1	Deposit	30%
2	Mobilization	10%
3	Engineering	TBD*
4	Material	TBD*
5	Installation	TBD*
6	Commissioning	TBD*

*To be mutually agreed upon in writing at a later date

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HVAC

Selected price: Strictly Mechanical, inc.

PROPOSAL

STRICTLY MECHANICAL, INC.
415 GEES MILL BUSINESS CT., NE
CONYERS, GA 30013
Phone (770) 981-2325

PROPOSAL SUBMITTED TO		DATE **5/2/25**
STREET	JOB NAME **CMAR – DCSD – GROUP 2**	
CITY, STATE AND ZIP CODE	JOB LOCATION	
ATTN:		

Furnish & install HVAC systems as shown on SSOE M drawings . Plus written specifications aside from those on prints.

See Next Page for Bldg breakdown & Pricing

All Bldgs:

- **Includes selective demo as shown on M drawings only.**
- Includes ductwork/air distribution as shown. **Includes CCI controls for each school.**
- Includes condensate/refrigerant piping for MC equipment only as shown.
- Includes rigging, startup, permit & warranty.

Clarifications:

Any duct cleaning or work on existing to remain equip or duct - ☐ included ☒ not included

Test & balance - ☒ included ☐ not included

Any louvers or fire dampers not shown on mechanical drawings - ☐ included ☒ not included

Concrete equipment pads/any concrete work - ☐ included ☒ not included

Any gas pipe, gas regulators/med gas piping - ☐ included ☒ not included

Any grading, underground or earthmoving - ☐ included ☒ not included

Any shop drawings - ☐ included ☒ not included

Any service agreement not stated aside from standard one year warranty - ☐ included ☒ not included

Building/roof/wall/floor coring or patches or wall/ceiling access doors - ☐ included ☒ not included

P&P bond - ☐ included ☒ not included – **Please add 1% to prices below if needed.**

Any ceiling/grid work - ☐ included ☒ not included

Any Davis Bacon wages or federal certified wage scale increases - ☒ included ☐ not included

Any exterior caulking or waterproofing - ☐ included ☒ not included

Any electrical wiring, *temporary power*, line voltage or disconnects - ☐ included ☒ not included

Any structural steel/structural framing/roof flashing - ☐ included ☒ not included

Any plumbing/floor drains/ or piping that are normally by plumber - ☐ included ☒ not included

Any painting - ☐ included ☒ not included

Payment to be made as follows:

PROGRESS DRAWS MONTHLY

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature **Kevin Beasley**

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Avondale MS – Incl equip/install of 1 EH & slot relocation- **$14,450.**
Cedar Grove MS – Incl equip/install of 1 EH & slot relocation - **$14,450.**
Chapel Hill ES – Incl equip/install of 1 AHU split & 1 EF - **$65,900.**
Chapel Hill MS – Incl equip/install of 1 EH. - **$14,400.**
Columbia MS – Incl equip/install of 1 EH - **$14,250.**
Eagle Woods Academy – Add A/D - **$13,400.**
Evansdale ES – EH Op check - **$8,500.**
Fairington ES – EF Op check & Add A/D - **$14,500.**
Huntley Hills – Incl equip/install of 1 AHU split, 1 DSS, VAV relocate & 1 EF - **$89,600.**
Mary Mcleod MS – Incl equip/install of 1 EH. - **$13,600.**
McNair MS – A/D Op check - **$7,500.**
Miler Grove MS – Incl equip/install of 1 EH - **$14,200.**
Montclair ES – Incl equip/install of 1 AHU split - **$68,800.**
Montgomery ES – Add A/D - **$12,800.**
Oakcliff ES – EH Op check - **$9,800.**
Peachtree MS – A/D Op check & Add A/D- **$10,900.**
Pine Ridge ES – A/D Op check & Add A/D - **$10,900.**
Redan ES – A/D Op check & Add 1 EH - **$15,500.**
Redan HS – A/D Op check & Add 1 EH - **$14,500.**
Redan MS – A/D Op check & Add 1 EH - **$14,800.**
Rowland ES – EH & A/D Op check - **$9,800.**
Snapfinger ES – Incl equip/install of 1 AHU split & 1 EF - **$78,900.**
South Dekalb HS – A/D Op check - **$9,600.**
Stone Mountain ES – Incl equip/install of 1 EH - **$14,100.**
Tower HS – Incl equip/install of 1 EH - **$13,600.**

COVINGTON AIR SYSTEMS, INC.

www.covingtonairsystems.com

Estimate

DATE	ESTIMATE NO.
5/16/2025	41719-1793B

NAME / ADDRESS
Lefko Construction 105 Mansell Circle Roswell, GA 30075

REP	PROJECT
BH	CMAR DCSD Grou...

DESCRIPTION	QTY	COST	TOTAL
CMAR DCSD Group 2			
Dekalb School of Arts Avondale MS		11,000.00	11,000.00
Cedar Grove MS		11,000.00	11,000.00
Columbia MS		11,000.00	11,000.00
Redan MS		11,000.00	11,000.00
Redan ES		11,000.00	11,000.00
Above includes			
1 unit heater			
relocate existing linear grill; and connecting duct work			
pre and post Test and balance on heater and grills being relocated			
DDC controls			
		0.00	0.00
Chapel Hill MS		9,000.00	9,000.00
Mary McLeod MS		9,000.00	9,000.00
Miller Grove MS		9,000.00	9,000.00
Towers HS		9,000.00	9,000.00
Above Include			
1 new unit heater			
DDC Control			
NO Test and balance provided on these			
cleaning grills if required on M drawings			
Fairington ES		4,000.00	4,000.00
Eagle Woods Academy		4,000.00	4,000.00
Montgomery ES		4,000.00	4,000.00
Pine Ridge ES		4,000.00	4,000.00
above includes			
cleaning existing grills			
		TOTAL	

P.O. Box 1526 Covington, GA 30015 / 770-385-0068 / Fax: 770-385-0499

COVINGTON AIR SYSTEMS, INC.

www.covingtonairsystems.com

Estimate

DATE	ESTIMATE NO.
5/16/2025	41719-1793B

NAME / ADDRESS
Lefko Construction 105 Mansell Circle Roswell, GA 30075

REP	PROJECT
BH	CMAR DCSD Grou...

DESCRIPTION	QTY	COST	TOTAL
supply and install transfer duct			
supply and install transfer duct grill			
NO Test and Balance in these schools			
NO DDC controls			
Rowland ES		3,000.00	3,000.00
Oakcliff ES		3,000.00	3,000.00
Evansdale ES		3,000.00	3,000.00
SW Dekalb HS		3,000.00	3,000.00
		0.00	0.00
NO DDC Controls		0.00	0.00
above includes			
cleaning grills			
check for deficiencies in heaters if required			
NO Test and Balance included in these estimates			
Stone Mtn ES		9,000.00	9,000.00
Redan HS		9,000.00	9,000.00
1 new unit heater			
DDC Control			
NO Test and balance provided on these			
cleaning grills if required on M drawings			
Chapel Hill ES		48,000.00	48,000.00
Includes			
demo as shown on M drawing			
1 new split system			
all duct work			
all smoke dampers			

	TOTAL

P.O. Box 1526 Covington, GA 30015 / 770-385-0068 / Fax: 770-385-0499

COVINGTON AIR SYSTEMS, INC.

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Estimate

DATE	ESTIMATE NO.
5/16/2025	41719-1793B

NAME / ADDRESS
Lefko Construction 105 Mansell Circle Roswell, GA 30075

REP	PROJECT
BH	CMAR DCSD Grou...

DESCRIPTION	QTY	COST	TOTAL
DDC Controls			
2 relief hoods			
roof condenser equipment rails			
roof pitch pocket with cover			
1 exhaust fan			
all duct insulation			
cleaning of grills indicated on M drawings			
certified test and balance			
Huntley Hills ES		69,000.00	69,000.00
Includes			
demo as shown on M drawings			
1 mini split system			
1 split system			
all duct work			
all grills and registers			
1 roof hood			
all dampers			
2 certified test and balances			
start-up			
DDC Controls			
roof equipment rails and pitch pockets			
Montclaire ES		56,000.00	56,000.00
Includes			
1 demo			
1 Certified test and balance			
1 new split system			
		TOTAL	

P.O. Box 1526 Covington, GA 30015 / 770-385-0068 / Fax: 770-385-0499

COVINGTON AIR SYSTEMS, INC.

www.covingtonairsystems.com

Estimate

DATE	ESTIMATE NO.
5/16/2025	41719-1793B

NAME / ADDRESS
Lefko Construction 105 Mansell Circle Roswell, GA 30075

REP	PROJECT
BH	CMAR DCSD Grou...

DESCRIPTION	QTY	COST	TOTAL
DDC Controls			
all duct work			
all duct insulation			
1 relief vent			
clean AHU and grills and registers			
start-up and test			
Snapfinger ES		57,000.00	57,000.00
Includes			
1 demo			
2 Certified test and balances			
1 new split system			
DDC Controls			
all duct work			
1 relief hood			
clean existing AHU and grills			
start-up and test			
Peachtree Charter MS		20,000.00	20,000.00
Includes			
1 mini split system			
roof equipment rails			
roof pitch pan			
refrigerant piping			
condensate piping			
DDC controls			
start-up			
to add certified test and balance add $1,200.00			
		TOTAL	

P.O. Box 1526 Covington, GA 30015 / 770-385-0068 / Fax: 770-385-0499

COVINGTON AIR SYSTEMS, INC.

www.covingtonairsystems.com

Estimate

DATE	ESTIMATE NO.
5/16/2025	41719-1793B

NAME / ADDRESS
Lefko Construction 105 Mansell Circle Roswell, GA 30075

REP	PROJECT
BH	CMAR DCSD Grou...

DESCRIPTION	QTY	COST	TOTAL
Ronald McNair		56,000.00	56,000.00
In the addendum's for this school Montclaire ES hvac is in the file			
I quoted this the same as Montclaire due to the M drawings in the addendum file			
Please review to see if this is correct			

TOTAL $443,000.00

P.O. Box 1526 Covington, GA 30015 / 770-385-0068 / Fax: 770-385-0499

Date: 23 April, 2024
To: General Contractors
Re: DCSD Vestibule

H&H Mechanical
3270 Humphries Hill Rd
Austell, Ga 30106
770-941-5149
www.hhmec.com

H & H Mechanical, Inc is please to offer the following proposal for your consideration:

HVAC Scope of Work:

1. Avondale MS $5700.00
   - Relocate (2) Slot Diffusers
   - Provide Test and Balance, pre and post
   - Provide and install (1) Unit Heater
2. Cedar Grove MS $4550.00
   - Relocate (1) Slot Diffuser
   - Clean (1) Existing Slot Diffuser
   - Provide and install (1) Unit Heater
3. Chapel Hill ES $34675.00
   - Demo existing units as specified
   - Demo existing air distribution as specified
   - Provide and install CU-2/AHU2 with associated air distribution
   - Provide and install modifications to existing air distribution as specified
   - Provide and install new EF-1 and associated ductwork
   - Provide test and balance
   - ADD – Condensate pump for AHU-2
4. Chapel Hill MS $4475.00
   - Clean (2) existing grills
   - Provide and install (1) Unit Heater
5. Columbia MS $4550.00
   - Relocate (1) existing slot diffuser
   - Clean (1) Existing Slot Diffuser
   - Provide and install (1) Unit Heater
6. Eagle Woods $2,555.00
   - Clean (2) existing grills
   - Add (1) Transfer duct with 2 grills
7. Evansdale ES $782.00
   - Check operation of existing heater
8. Fairington ES $2,720.00
   - Clean (1) existing grill
   - Clean and test (1) existing EF
   - Add (1) Transfer duct with 2 grills

H&H Mechanical
3270 Humphries Hill Rd
Austell, Ga 30106
770-941-5149
www.hhmec.com

9. Huntley Hills $47,630.00
   - Provide Test and Balance, pre and post
   - Demo EF to roof and cap
   - Demo exiting air distribution as specified
   - Relocate existing VAV-3 to new location
   - Demo existing wall mounted heater
   - Provide and install CU-4/AHU4 with associated air distribution
   - Provide and install modifications to existing air distribution as specified
   - Provide and install new EF-1 and associated ductwork
   - ADD – Provide and install (2) Fire Dampers
   - ADD - Hot water piping to VAV
10. Mary Mcleod $4,575.00
    - Provide and install (1) Unit Heater
11. McNair $1,410.00
    - Clean (3) existing grills
12. Miller Grove $4,475.00
    - Clean (1) existing grill
    - Provide and install (1) Unit Heater
13. Montclair ES $33,950.00
    - Demo existing units as specified
    - Demo existing air distribution as specified
    - Provide and install CU-2/AHU2 with associated air distribution
    - Provide and install modifications to existing air distribution as specified
    - Provide test and balance
14. Montgomery $2,628.00
    - Clean (1) existing supply
    - Add (1) Transfer duct with 2 grills
15. Oakcliff ES $490.00
    - Check operation of existing heater
16. Peachtree MS $13,422.00
    - Clean (4) existing sidewall grills
    - Add (1) R/A lay in
    - ADD - (1) 6000BTU Mini Split system
17. Pine Ridge $2,315.00
    - Clean (4) existing supply diffusers
    - Relocate (1) supply diffuser
    - Add (1) Transfer duct with 2 grills
18. Redan ES $4,575.00
    - Provide and install (1) Unit Heater
    - Relocate (2) supply diffuser
    - Clean (6) existing grills

H&H Mechanical
3270 Humphries Hill Rd
Austell, Ga 30106
770-941-5149
www.hhmec.com

-

19. Redan HS $4,475.00
    - Clean (3) existing grills
    - Provide and install (1) Unit Heater
20. Redan MS $5,725.00
    - Provide test and balance
    - Clean (1) Existing Slot Diffuser
    - Provide and install (1) Unit Heater
21. Rowland ES $1,410.00
    - Clean (2) existing grills
    - Clean and Check (1) heater
22. Snapfinger ES $41,850.00
    - Demo existing unit as specified
    - Clean existing FCU-1 & RTU-6
    - Demo existing air distribution as specified
    - Provide and install CU-2/AHU2 with associated air distribution
    - Provide and install modifications to existing air distribution as specified
    - Provide test and balance
23. South Dekalb $832.00
    - Clean (2) existing grills
24. Stone Mountain $4,475.00
    - Demo existing wall heater
    - Provide and install new ceiling heater
25. Towers $4,475.00
    - Provide and install new ceiling heater

Clarifications/Exclusions:

- Anything not explicitly included this the HVAC Scope of Work is excluded including but not limited to engineering, power wiring, roofing, VFD's, starters, disconnects, controls other than thermostat, DDC controls, BACnet controls, sheetrock cutting/patching, filter change-outs, shop drawings, fire and smoke dampers, concrete scanning/cutting/coring/pouring, payment bonds, performance bonds, and/or painting, test and balance not specified.
- Others to open, close, and made leak proof all roof penetrations
- Others to terminate HVAC RTU power in factory install service disconnect
- Others to terminate exhaust fan power in service disconnect/switch
- Wall scanning and coring by others
- H&H to provide crane as required to complete HVAC Scope of Work
- H&H to provide scissor lift as required to complete HVAC Scope of Work

Price: $ 238,719.00

Date: 23 April, 2024
To: General Contractors
Re: DCSD Vestibule

H&H Mechanical
3270 Humphries Hill Rd
Austell, Ga 30106
770-941-5149
www.hhmec.com

- Price is held for 30 days
- Payment schedule beyond downpayment to be negotiated at contract award
- Payment terms are net thirty days unless otherwise specified

Thank you for considering H&H Mechanical for your HVAC needs. Please call or email with any questions.

Craig Haldane
Project Manager
chaldane@hhmec.com

ELECTRICAL

Selected price: Lost Mountain Electrical Contractors, inc.

ESTIMATE

Lost Mountain Electrical Contractors, Inc
1825 Corner Road
POWDER SPRINGS, GA
301274917

tedscott@lmecinc.com
+1 (404) 867-3298

LOST MOUNTAIN
Electrical Contractors Inc.

LEFKO:DCSD Secure Vestibules

Bill to
DCSD Secure Vestibules

Ship to
DCSD Secure Vestibules

Estimate details
Estimate no.: 5542
Estimate date: 05/20/2025

#	Product or service	Description	Qty	Rate	Amount
1.		If you need breakdowns on these numbers let me know. THE FIRE ALARM,ACCESS CONTROL OR SECURITY WIRING IS NOT INCLUDED. We did include the boxes and conduits as needed for everything shown on the drawings. We did include the data cables WE DID NOT INCLUDE ANY PATCH PANELS All new lights and controls are included Reinstalling the existing lights that are being reused is included			
2.	z	Avondale MS	1	$6,400.00	$6,400.00
3.	z	Bethune MS	1	$8,550.00	$8,550.00
4.	z	McNair MS	1	$2,500.00	$2,500.00
5.	z	Miller Grove MS	1	$7,850.00	$7,850.00
6.	z	Montclair ES Includes relocating the generator annc, fire alarm back boxes, conduits and 120 volt power and relocate the time clock	1	$43,000.00	$43,000.00
7.	z	Montclair ES Relocate panel B	1	$4,000.00	$4,000.00
8.	z	Montgomery ES	1	$3,900.00	$3,900.00
9.	z	Oakcliff ES	1	$4,200.00	$4,200.00

10.	**z**	Peachtree MS	1	$6,850.00	$6,850.00
11.	**z**	Pineridge ES	1	$2,400.00	$2,400.00
12.	**z**	Redan ES	1	$7,200.00	$7,200.00
13.	**z**	Redan HS	1	$10,250.00	$10,250.00
14.	**z**	Redan MS	1	$8,850.00	$8,850.00
15.	**Services**	Cedargrove MS	1	$8,300.00	$8,300.00
16.	**z**	Rowland ES	1	$6,200.00	$6,200.00
17.	**z**	Snapfinger ES Includes fire alarm back boxes, conduits and 120 volt power	1	$57,000.00	$57,000.00
18.	**z**	South Dekalb MS	1	$12,600.00	$12,600.00
19.	**Services**	Stone Mtn ES	1	$7,750.00	$7,750.00
20.	**Services**	Towers HS	1	$8,900.00	$8,900.00
21.	**Services**	Chapel Hill ES Includes fire alarm back boxes, conduits and 120 volt power and relocate the time clock	1	$37,250.00	$37,250.00
22.	**z**	Chapel Hill MS	1	$10,250.00	$10,250.00
23.	**z**	Columbia MS	1	$9,400.00	$9,400.00
24.	**Services**	Eagle Woods Academy	1	$5,800.00	$5,800.00
25.	**z**	Evansville ES	1	$5,500.00	$5,500.00
26.	**Services**	Fairington ES	1	$5,600.00	$5,600.00
27.	**z**	Huntley Hill Includes relocating the generator annc, fire alarm back boxes, conduits and 120 volt power and relocate the time clock	1	$70,800.00	$70,800.00
			Total		**$361,300.00**

Note to customer

Let me know if you have any questions,

Thank you,

Ted Scott
Lost Mountain Electrical Contractors, Inc.
404-867-3298

ESTIMATE

J & I Cordon Electric, LLC,
License # EN216439
2996 Lawrenceville Hwy
Lawrenceville, Georgia 30044

quickbooks@cordonelectric.com
+1 (770) 682-1706
www.cordonelectric.com

Lefko Development INC - Lefko Construction

Bill to
Mr. Tomas Lefko
105 Mansell Circle,
Roswell,, GA 30075
United States of America

Ship to
CMAR - DCSD - Group 2 Security Vestibules

Estimate details
Estimate no.: 24964
Estimate date: 05/16/2025

Description	Qty	Rate	Amount
J&I Cordon Electric, LLC. is grateful for the opportunity to provide a proposal for the above-mentioned project. This proposal is solely based on the contract documents that includes a stamped & conformed set of drawings & specifications supplied by the Architect, Engineer or General Contractor. All work will be performed as per 2020 National Electrical Code. As Per Electrical Drawings Dated 12/29/2024. All the following are inclusions in the base bid: • All permitting related to our scope of work. Including any subcontractors that J&I Cordon Electric has subcontracted. • Project management team is composed of experienced project managers and project coordinators. • Project manager will run the project and serve as your Single Point of Contact (SPOC) for the project lifecycle. • Provide & Install receptacles, outlets and switches. • Electrical devices rated a per specifications and grounding. • Equipment bonding. • All inspections. • Pricing includes all taxes.			$0.00
All the following are exclusions: • Material expedition is not included; all material shipments will be at the ground shipment or freight level. • Service and Maintenance is not included in this contract; however, encourages adherence to the manufacturer's recommended maintenance and routine care to ensure performance and extend the life of your electrical systems. • J&I Cordon Electric, LLC. can provide a separate Service & Maintenance Agreement built-to-suit if desired; otherwise, additional onsite needs or technical support will be billed as			

Time and Mater
• Install Lighting fixture package that meets design requirements.
• Provide & Install Electrical Gear as per drawings & specifications.
• Temporary power pole and temporary trailer power up to 1x installation
• If required all trenching compaction & back-fill. No replacement of asphalt or concrete.
• All slab conduit runs.
• All Low Voltage Stub Ups & Boxes.
• Fire caulking all of our penetrations.
• Equipment & storage.
• Directional Boring & Coring to be provided by others
• Omissions from Electrical Drawings or Specifications.
• Division 27 (Communication)
• Division 28 (Safety & Security)
• All, except what is listed above, low voltage to be provided by other.
• Bond is not Included.

Avondale MS	1	$8,943.29	$8,943.29
Cedar Grove MS	1	$7,230.51	$7,230.51
Chapel Hill ES	1	$45,284.15	$45,284.15
Chapel Hill MS	1	$6,288.37	$6,288.37
Columbia MS	1	$8,008.13	$8,008.13
Eagle Woods Academy	1	$4,864.17	$4,864.17
Evansdale ES	1	$6,645.15	$6,645.15
Fairington ES	1	$5,317.05	$5,317.05
Huntley Hills ES	1	$112,754.42	$112,754.42
Mary Mcleod Bethune MS	1	$6,873.97	$6,873.97
McNair MS	1	$5,559.67	$5,559.67
Miler Grove MS	1	$9,405.43	$9,405.43
Montclair ES	1	$72,678.62	$72,678.62
Montgomery ES	1	$7,082.18	$7,082.18
Oakcliff ES	1	$5,284.48	$5,284.48
Peachtree MS	1	$6,904.25	$6,904.25
Pine Ridge ES	1	$6,993.83	$6,993.83
Redan ES	1	$6,027.25	$6,027.25
Redan HS	1	$7,945.48	$7,945.48

Redan MS	1	$7,953.98	$7,953.98
Rowland ES	1	$6,247.52	$6,247.52
Snapfinger ES	1	$61,494.42	$61,494.42
South Dekalb HS	1	$9,654.27	$9,654.27
Stone Mountain ES	1	$6,157.94	$6,157.94
Towers HS	1	$11,793.30	$11,793.30

Warranty:

• J&I Cordon Electric, LLC. is committed to providing defect-free goods and services to its customers. Training, inspection, testing, documentation, and other processes are followed to ensure all applicable standards are met.
• J&I Cordon Electric, LLC. warrants all labor to be free of workmanship defects for a period of 12 months from the date of substantial completion. During this 12-month period, J&I Cordon Electric, LLC. will promptly repair, at no cost to the owner.

Hazardous Materials:
• It is the obligation of the General Contractor to determine if the structure covered by this contract contains asbestos and/or other hazardous materials. This proposal and contract does not include any provision (neither monetary provisions nor time-schedule provisions) to cover the unforeseen hazards or additional work necessitated by removal of asbestos and/or other hazardous materials. If asbestos and/or other hazardous materials are discovered after work is already in progress, and if the asbestos and/or other hazardous materials represent a changed condition from those described in the contract documents, conformed set of drawings & specifications supplied by the Architect, Engineer or General Contractor. Then J&I Cordon Electric, LLC. shall be entitled to additional compensation and an increase in time for completion of the project.

All agreements contingent upon strikes, accidents, or delays outside of J&I Cordon Electric's control.
This proposal was prepared according to the information provided at the time of the proposal; any elements not specifically identified within this scope of work or provided information will be considered, ‘Out-of-Scope’, and subject to the Change Order process.

All the following are Responsibilities:

• Provide adequate manpower to keep up with job progress and schedule.
• Provide material in a timely manner for a smooth work flow.
• Agree to adhere to SEC standards, provide supervision of manpower, attend weekly job-site progress meetings, and follow all job-site and OSHA requirements regarding site safety, OSHA Regulations, and personal protection equipment.
• Daily job-site cleanup. Trash disposed of in proper containers daily
• Will caulk all electrical wiring penetrations.

PLEASE NOTE

Due to current delays in material manufacturing and shipping, th
is proposal and the scope of work are subject to
change. These items may also result in completion delays and/
or cost adjustments by J&I Cordon Electric at
any time.
Upon receipt of a purchase order and/or subcontract agreeme
nt, and prior to an order acceptance by
J&I Cordon
Electric, this scope of work and the associated Bill of Materials
will be reviewed to confirm
availability of ALL proposed items.
If any items are NOT readily available and/or if a shipment date
cannot be provided by the manufacturer upon receipt
of a purchase order, J&I Cordon
Electric will immediately notify the customer. Once a shipment d
ate is provided,
J&I Cordon
Electric will invoice the project to the customer at the time of mat
erial release and it's purchase.
Due to the above listed information, J&I Cordon
Electric shall NOT be held liable for any liquidated damages at
any time.

Total **$443,391.83**

Accepted date **Accepted by**

GC'S MOST TRUSTED
BASS ELECTRIC
ELECTRICAL CONTRACTING

284 Lakestone Pkwy Woodstock, GA 30188

May 20, 2025

Fairington ES Secure Vestibule
5505 Phillip Bradley Dr.
Stonecrest, GA 30038

This Proposal is to furnish the labor and materials necessary for Bass Electric Inc. to install a complete electrical system per the Plans and Specifications.
Bass Electric Inc. will install a complete electrical system, as mentioned above, for the price of **($25,000.00) Twenty-five thousand dollars and zero cents.**

This Proposal includes:

- Remove any power from demolition area and relocate all other devices to nearby suitable location
- Re-tie lighting once reinstalled to existing lighting circuit
- Tie new exit sign circuit into nearby existing exit sign circuit
- Tie new power connection for ID scanner to nearby existing receptacle circuit

Exclusions:

- Fire alarm systems
- Parking lot lighting
- Low voltage (intercom, paging, HVAC controls, security access control, Voice/Data, Sound/speakers, security cameras, CATV)
- Cut-saw and patch pavement and concrete for new conduit
- Patching, finishing, and painting of drywall

If you have any questions or concerns, please feel free to contact me. Thank you for your consideration.

Taeed Noparast
hossein@basselectricinc.com
Office: 678-994-9949

LOW VOLTAGE

Selected price: Convergint Technologies, LLC (Safety and Security)

1955 Evergreen Blvd, Duluth, Georgia 30096
Mobile (404) 643-9113
paul.franco@convergint.com

May 29, 2025

Dekalb County School District ("Customer" or "You") Quotation: PF00813954P
DeKalb School of the Arts
1192 Clarendon Ave Avondale Estates, Georgia 30002

Reference: **DCSD Group 2 Vestibules**
Rev 2.0

On behalf of Convergint's global network of colleagues, I would like to personally thank you for providing Convergint with the opportunity to present this proposal addressing your electronic security needs.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergint as your partner.

Scope of Work

- Provide and install security equipment for the expansion of access control system (ACS), IP video surveillance, and intrusion detection system (IDS) at the following locations:
    1. Avondale Middle School
    2. Cedar Grove Middle School
    3. Chapel Hill Elementary School
    4. Chapel Hill Middle School
    5. Columbia Middle School
    6. Eagle Woods Academy
    7. Evansdale Elementary School
    8. Fairington Elementary School
    9. Huntley Hills Elementary School
    10. Mary McCleod Bethune Middle School
    11. McNair Middle School
    12. Miller Grove Middle School
    13. Montclair Elementary School
    14. Montgomery Elementary School
    15. Oakcliff Elementary School
    16. Peachtree Middle School
    17. Pine Ridge Elementary School
    18. Redan Elementary School
    19. Redan High School
    20. Redan Middle School
    21. Rowland Elementary School
    22. Snapfinger Elementary School
    23. Southwest DeKalb High School
    24. Stone Mountain Elementary School
    25. Towers High School

- For all card reader doors added:
    - Convergint to provide and install card readers, access control cabling
    - Electrical Contractor to provide one (1) single-gang box for card reader (42” A.F.F.) and conduit stub-up to accessible ceiling.
    - Others to provide one (1) exit device with electric latch retraction hardware set on the active leaf closest to the card reader. Convergint to provide lock power supply.
        - Electrical contractor to mount and connect 120VAC to lock power supply above accessible ceiling near new vestibule card reader door.
        - Electrical contractor to provide pathway with string within new door frame for electric door hardware.
        - Convergint to provide low-voltage cabling and connect the electrified exit device to the associated lock power supply and ACS.
    - One (1) door contact per leaf
    - Cabling to ACS enclosure (existing or new depending on availability).
        - Convergint to provide and install low-voltage cabling and connect the electric lock power supply to the electric latch retraction hardware.
        - Convergint to provide a two-door controller to connect the door to the LenelS2 OnGuard ACS.
- Convergint to provide and install two (2) remote release buttons to unlock vestibule interior card reader door.
    - One (1) located to the right of the transaction window.
        - Electrical Contractor to provide one (1) single-gang box for release button (42” A.F.F. and/or 8-10” above desk) and conduit stub-up to accessible ceiling.
    - One (1) located by front staff desk(s).
        - Exact location to be determined in coordination with the principal.
        - Electrical Contractor to provide one (1) single-gang box for release button (42” A.F.F. or 0-10” above desk and conduit stub-up to accessible ceiling.
- For all cameras added:
    - Convergint to provide, device harden, and install IP Video camera.
    - Convergint to surface mount on the drop ceiling interior cameras and surface mount exterior cameras.
    - Others to provide and install CAT6 network cabling.
- Existing equipment to remain as-is, where applicable.
- All required licensing is included.
- Cabling and connections to automatic door openers is included, where applicable.

Device Hardening (reduce cyber risk)

Convergint may provide Device Hardening services for certain qualifying and scoped equipment. Services may include disabling unused & non-essential device features, disabling unused network comms (e.g., services, ports), changing default passwords, and updating firmware. The hardening services provided will depend on the equipment being installed, equipment capabilities, and manufacturer-provided permissions and recommendations. Not all equipment may receive hardening. Ask your Convergint contact for details on qualifying equipment and the hardening services being provided.

These are one-time services — ask your Convergint contact for information on how Convergint can provide ongoing support.

Convergint cannot guarantee the security of the devices it installs or of Customer's IT environment, no networked system is completely secure, and Customer remains ultimately responsible for its IT environment.

Pricing Structure

Description	Price
PROJECT BASE (Select A or B)	
A. New Interior Vestibule Wall and Door: includes 2 release buttons, door access hardware, cabling, and existing camera and/or intrusion device relocation	**$13,885.00**
B. New Exterior Vestibule Wall and Door: includes 2 release buttons, door access hardware cabling, intercom (network cabling excluded), and existing camera and/or intrusion device relocation	**$15,525.00**
PROJECT ADD-ONS	
C1. New Access Control Enclosure	**+$3,970.00**
C2. Additional Interior Card Access Door	**+$4,525.00**
C3. Additional Exterior Card Access Door	**+$5,625.00**
C4. Intercom (network cabling excluded)	**+$1,370.00**
C5. Camera (network cabling excluded)	**+$1,370.00**
C6. New Intrusion Keypad	**+$1,000.00**
C7. New Electronic Panic Lock Power Supply	**+$,840.00**
C8. ADA Automatic door opener interconnect	**+$300.00**

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School Breakdown

#	School	A	B	C1	C2	C3	C4	C5	C6	C7	C8	Price
1	Avondale MS	1					1	2		1		$ 18,835.00
2	Cedar Grove MS	1						2		1		$ 17,465.00
3	Chapel Hill ES	1						1		1		$ 16,095.00
4	Chapel Hill MS	1						2		2		$ 18,305.00
5	Columbia MS	1						2		1		$ 17,465.00
6	Eagle Woods Academy	1						1		1		$ 16,095.00
7	Evansdale ES	1						1		1		$ 16,095.00
8	Fairington ES	1		1			1	1		1		$ 21,435.00
9	Huntley Hills ES	1					1	2		1		$ 23,360.00
10	Mary McCleod Bethune MS	1					1	2		1		$ 18,835.00
11	McNair MS							1				$ 1,370.00
12	Miller Grove MS	1						1		1		$ 16,095.00
13	Montclair ES	1					1	2	1	1		$ 19,835.00
14	Montgomery ES	1						2		1		$ 17,465.00
15	Oakcliff ES	1					1	1		1		$ 17,465.00
16	Peachtree MS	1		1	1			2		1	1	$ 26,260.00
17	Pine Ridge ES	1		1			1	1		1		$ 21,435.00
18	Redan ES	1		1				1		1		$ 20,065.00
19	Redan HS	1		1						1		$ 18,695.00
20	Redan MS	1		1				2		1		$ 21,435.00
21	Rowland ES	1						4		1		$ 20,205.00
22	Snapfinger ES	1					1	2	1	1		$ 19,835.00
23	Southwest DeKalb HS	1		1				2		1		$ 21,435.00
24	Stone Mountain ES	1		1				2		1		$ 21,435.00
25	Towers HS	1		1			1	2		2		$ 23,645.00

Total Project Price	$ $ 470,660.00

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Materials

Line	Part	Description	Manufacturer
1	J7-75BCP4TA	4DR E4M 75W 4 LOCK 8 AUX A Wired: 1502/M	LifeSafety Power
2	LNL-1100-S3	Input Control Module (Series three) 12/24 VDC, 16 zone input monitor module, (32) 1K resistors (with 2 programmable output relays) , RoHS, CE, C-Tick and UL294 certified	lenel
3	738415	12V 7AH Rechargeable SLA Battery with F1 Terminal	Power-Sonic
4	NC-OP90HON	VANDAL RESISTANT READER HID	Honeywell
5	LNL-R11320-05TB	BlueDiamond Mobile Enabled: US Single Gang	lenel
6	AC-RP26	PANIC BUTTON SS PLT - N/O MOM	Alarm Controls
7	DS160	PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	Bosch Security and Safety Systems
8	0E-SRFMTMG3W	3-Wire Surface-Mount Magnetic - SPDT	ADI Pro
9	CM-CXED1689L	ALL IN ONE STRIKE	Camden Door Controls
10	PS902-2RS	12/24 VDC OUTPUT 120 VAC2 RELAYS, POWER SUPPLY	von duprin
11	B920	2 LINE ALPHA NUMERIC KEYPAD (SD12)	Bosch Security and Safety Systems
12	D9127U	POPIT WITH NO TAMPER SWITCH	Bosch Security and Safety Systems
13	DS936	LOW PROFILE CEILING MOUNT PIR	Bosch Security and Safety Systems
14	444340	22-04 Overall-Shielded Stranded Plenum Wht Jkt	Windy City Wire
15	002380	18-04 Unshielded Stranded Plenum Wht Jkt	Windy City Wire
16	4461030	4 Element Composite Cable Plenum Ylw Jkt	Windy City Wire
17	SQ-XNF9013RV	12MP Fisheye Camera; AI	Hanwha
18	SQ-QNVC9083R	4K Outdoor Vandal Dome Camera; 3-10mm; AI; IR; IP66	Hanwha
19	HAN-TID600R	2MP INTERCOM, WDR,1.6MM FIXED LEN, TOUCHLESSCALL BUILT-IN MIC	Hanwha

Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Fifty percent (50%) of the proposed sell price shall be payable to Convergint for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergint reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Supply Chain Delays & Price Adjustments: Customer acknowledges that supply chain disruptions and shipping delays may occur for reasons beyond Convergint's reasonable control and agrees to grant reasonable extensions for such delays. Pricing is based on current market conditions and excludes increases due to tariffs, duties, manufacturer-imposed surcharges, or other cost increases arising from trade policy, regulatory actions, or external factors beyond Convergint's control. If such cost increases arise, Convergint will submit a formal change order, and Customer agrees to approve reasonable adjustments. Convergint will use commercially reasonable efforts to minimize such increases.

REVIEW IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION PRIOR TO USING A CONVERGINT-INSTALLED SYSTEM: See the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergint.com/terms.

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IMPORTANT NOTICE

You requested that Convergint provide you with certain security and safety products and services. By using these products and services, you acknowledge that:

- **Under no circumstances should Convergint-provided products and services be your sole method of security or safety.** Effective security and safety require a multi-layered approach involving people, processes, and technologies. Convergint-provided products and services do not guarantee security or safety, will not detect or prevent all threats or risks all the time (including threats they are designed to detect), and will not ensure overall safety and security. You are ultimately responsible for your people, premises, and property, including for maintaining an effective response plan and promptly implementing your response plan in response to alarms or threats.
- **All security products and services have limitations.** No product or service can guarantee safety or security. It is your responsibility to ensure you are informed about product or service limitations and that you regularly test and validate the products and safety plans. Reach out to your Convergint account executive to learn how our support services can help. And if you have a service plan, you are responsible for promptly notifying Convergint in the event of any defect, malfunction, or performance issue with the products and services.
- **Various factors can impact product performance.** Selecting products and settings may involve tradeoffs between the level of security and safety on the one hand and speed, convenience, and cost on the other hand. Convergint can give you guidance, but you are ultimately responsible for selecting products and settings based on your organization's risk profile and tolerance.
- **The products are made by third-party manufacturers, not Convergint.** You are bound by and must use, test, and maintain the products in accordance with the manufacturer's terms and instructions. Convergint does not independently validate the accuracy of claims or statements made by manufacturers, and makes no assurances regarding their accuracy. You are responsible for using the products and services in compliance with laws and regulations applicable to you or as permitted in your jurisdiction.
- **All products and services are governed exclusively by a final agreement.** No advertisement, literature, brochure, website, or statements made during the sale process or otherwise (whether orally or in writing) should be interpreted as a promise, warranty, or other assurance.
- **You have reviewed the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergint.com/terms.**

Total Project Investment: **$ 470,660.00**

Thank you for considering Convergint for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

[{SLFN}] [{SLLN}]
Convergint
[{SLFN}] [{SLLN}]

By signing below or accepting the services described in this proposal, Customer accepts and agrees to this proposal, including the enclosed Terms and Conditions, along with any addendums or exhibits that may be attached or referenced therein. Any additional or contrary terms, including on a Customer PO, are expressly rejected. By signing, you represent and warrant that you have authority to accept this proposal on behalf of Customer.

[{CUCN}]	May 29, 2025
Customer Name (Printed)	Date
Authorized Signature	Title

LOW VOLTAGE

Selected price: Integrated Communication Networks, inc. (Data Cabling)

Integrated Communication Networks, Inc.

Quote

Revised 5/23/2025

PO NUMBER:
WO NUMBER:
DCSD Ticket Number

CUSTOMER:
Lefko Group
Fairington ES

BILL TO:

POC:
START DATE:

JOB DESCRIPTION

Install 1 data drop for new Cameras in Vestibule
Install 1 Duplex data drop for new Location.
Quoted from Drawings E1.01
No LV Demo Needed.
After hours and weekend rates included

See Attached for location and list all Hrs and work done

LABOR

HOURS	SERVICE PERSON	DESCRIPTION	RATE	QUANTITY	TOTAL
	Tech 1	Install	$ -	0	$ -
	Tech 2	Install	$ -	0	$ -
		Service	$ 100.00	1	$ 100.00
0				SUB TOTAL	$ 100.00
				TOTAL	$ 100.00

PARTS

ITEM	PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	
1	Yellow	Yellow Cat 6a Cam	1	$ 365.00	$ 365.00
	Blue	Blue Cat 6a Data	2	$ 365.00	$ 730.00
		Wiremold	1	$ 120.00	$ 120.00
					$ -
				LABOR	$ 100.00
				MATERIAL	$ 1,215.00
				TAX/HANDLING	
				TOTAL	$ 1,315.00

DATE

TIME IN

TIME OUT

CUSTOMER SIGNATURE

Signature **Print Name**

5108 Minola Dr. Lithonia GA. 30038
Phone: (470) 545-5425 Fax: (470) 545-5464
Website: www.icnpros.com

LOW VOLTAGE

Selected price: South Western Communications of Atlanta (Intercom)

DeKalb County School District - Group 2 Security Vestibules- Rauland Intercoms

3630 Shallowford Rd NE
Doraville, GA 30340

Proposal for
DEKALB CO SCHOOL DISTRICT (GA)

SWC of Atlanta
70 Crestridge Dr., Suite 100
Suwanee, GA 30024

blake.schindler@swc.net | 404.787.5420
sales@swc.net |

May 21, 2025

Proposal valid for 30 days.

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SWC of Atlanta
blake.schindler@swc.net | 404.787.5420
sales@swc.net |

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Scope

SWC is pleased to offer this quote for the following systems based on bid documents:
- Rauland Legacy Intercom Systems with Rauland TCU Overlay
- Rauland TCU Hybrid Systems

Architect/Engineer: SSOE Project/reference number: 024-01028-14

Specification(s) dated:
- No specification sections applicable to SWC's Scope of Work

Addenda, clarification(s), Add/Alternates, etc included:
- Addendum 1- 4/25/2025
- Addendum 2- 5/01/2025

Unsolicited additions/alternates included:
- Included pre and post construction tests for the Rauland Intercom System at each site. This is needed to insure the existing systems in the front office are functioning properly before and after the renovations in these area are made.

Notable deviations from the drawings:
- Drawings provided do not depict the speakers currently installed as well as locations of equipment needed to keep the existing Rauland intercom systems functional. See breakdown of proposed scope at each site below.

Additional notes or scope:
- Price does not include any conduit, back cans, coring, boring, or 110v power.
- All work is to be performed outside of normal business hours.
- Unless defied as such under per site scope below, all existing cable, speakers, call buttons, and Rauland Intercom components will be reused as part of this project.
- All CAT6 data cable by others. Price is not covered in this proposal.
- The construction documents did not contain modifications needed to keep the existing Rauland intercom systems functional.
- Chapel Hill ES, Huntley Hill ES, Montclair ES, and Snapfinger ES show a data rack being relocated to the new front office. The rack depicted is the existing Rauland legacy intercom and will be relocated as shown.
- See breakdown of proposed scope at each site below.

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Scope (cont)

***Many of these modifications are to systems that have been discontinued, and replacement parts are no longer available. These systems will be referred to as Rauland "legacy" Intercom systems. SWC will not be responsible for replacing, repairing or providing any warranty on these Rauland legacy Intercom systems. ***

SWC Scope of work per site:

1. Dekalb Arts Academy @ Avondale MS- 3131 Old Rockbridge Road Avondale Estates, GA, 30002

• Pre and post construction test on the existing Rauland legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01

2. Cedar Grove MS - 2300 Wildcat Road Decatur, GA, 30034

• Pre and post construction test on the existing Rauland TCU Hybrid Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01

3. Chapel Hill ES - 3536 Radcliffe Boulevard Decatur, GA, 30034

• Pre and post construction test on the existing Rauland TCU Hybrid Intercom system
• Relocation of the existing Rauland legacy Intercom cabinet to new front office location as depicted on ED1.01 and E2.01. SWC will create a junction above the ceiling and install new cabling to the new Intercom cabinet location.
• Remove and reinstall speakers as needed in renovated area on E2.01

4. Chapel Hill MS - 3535 Dogwood Farm Road Decatur, GA, 30034

• Pre and post construction test on the existing Rauland TCU Hybrid Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01

5. Columbia MS - 3001 Columbia Dr Decatur, GA, 30034

• Pre and post construction test on the existing Rauland Legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01

6. Eagle Woods Academy/GNETS - 5931 Shadow Rock Dr Lithonia, GA, 30058

• Pre and post construction test on the existing Rauland legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01

7. Evansdale ES - 2914 Evans Woods Dr. Doraville, GA, 30340

• Pre and post construction test on the existing Rauland legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.0

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Scope (cont)

8. Farrington ES- 5505 Phillip Bradley Dr Lithonia, GA, 30038
• Pre and post construction test on the existing Rauland legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01
9. Huntley Hills ES- 2112 Seaman Circle Chamblee, GA, 30341
• Pre and post construction test on the existing Rauland legacy Intercom system
• Relocation of the existing Rauland legacy Intercom cabinet to new front office location as depicted on ED1.01 and E2.01. SWC will create a junction above the ceiling and install new cabling to the new Intercom cabinet location.
• *Not included in this price*- DCSD's preferred data contractor will need to provide five (5) orange cat 6 cables from the IDF closet to the new intercom location.
• Relocate the existing red panic button to the new front office location.
• Furnish and install one new call button, speaker and associated cable in room 98, as depicted on E2.01.
10. Mary McLeod Bethune MS - 5200 Covington Hwy Decatur, GA, 30035
• Pre and post construction test on the existing Rauland legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.02
11. Ronald McNair Sr. MS - 2190 Wallingford Drive Decatur, GA, 30032
• Pre and post construction test on the existing Rauland Hybrid Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01
12. Miller Grove MS- 2215 Miller Rd Decatur, GA, 30035
• Pre and post construction test on the existing Rauland TCU Hybrid Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.02
13. Montclair ES - 1680 Clairmont Place, NE Atlanta, GA, 30329
• Pre and post construction test on the existing Rauland legacy Intercom system
• Relocation of the existing Rauland legacy Intercom cabinet to new front office location as depicted on ED1.01 and E2.01. SWC will create a junction above the ceiling and install new cabling to the new Intercom cabinet location.
• *Not included in this price*- DCSD's preferred data contractor will need to provide five (5) orange cat 6 cables from the IDF closet to the new intercom location.
• Relocate the existing red panic button to the new front office location.
• Remove and reinstall speakers as needed in renovated area on E2.01

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Scope (cont)

14. Montgomery ES - 3995 Ashford-Dunwoody Rd. Atlanta, GA, 30319
• Pre and post construction test on the existing Rauland legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01
15. Oakcliff ES - 3150 Willow Oak Way Doraville, GA, 30340
• Pre and post construction test on the existing Rauland legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01
16. Peachtree MS- 4664 North Peachtree Road Atlanta, GA, 30338
• Pre and post construction test on the existing Rauland legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01
17. Pine Ridge ES - 750 Pine Ridge Drive Stone Mountain, GA, 30087
• Pre and post construction test on the existing Rauland legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01
18. Redan ES - 1914 Stone Mountain-Lithonia Road Lithonia, GA, 30058
• Pre and post construction test on the existing Rauland TCU Hybrid Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01
19. Redan HS - 5247 Redan Road Stone Mountain, GA, 30088
• Pre and post construction test on the existing Rauland legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01
20. Redan MS- 1775 Young Rd Lithonia, GA, 30058
• Pre and post construction test on the existing Rauland legacy Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01
21. Rowland ES- 1317 S. Indian Creek Drive Stone Mountain, GA. 30083
• Pre and post construction test on the existing Rauland TCU Hybrid Intercom system
• Remove and reinstall speakers as needed in renovated area on E1.01
22. Snapfinger ES - 1365 Snapfinger Road Decatur, GA, 30032
• Pre and post construction test on the existing Rauland legacy Intercom system
• Relocation of the existing Rauland legacy Intercom cabinet to new front office location as depicted on ED1.01 and E2.01. SWC will create a junction above the ceiling and install new cabling to the new Intercom cabinet location.
• *Not included in this price*- DCSD's preferred data contractor will need to provide five (5) orange cat 6 cables from the IDF closet to the new intercom location.
• Relocate the existing red panic button to the new front office location.
• Remove and reinstall speakers as needed in renovated area on E2.01

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Scope (cont)

23. Southwest DeKalb HS - 2863 Kelley Chapel Road Decatur, GA, 30
- Pre and post construction test on the existing Rauland TCU Hybrid Intercom system
- Remove and reinstall speakers as needed in renovated area on E1.01

24. Stone Mountain ES- 6720 James B. Rivers Dr Stone Mountain, GA, 30083
- Pre and post construction test on the existing Rauland legacy Intercom system
- Remove and reinstall speakers as needed in renovated area on E1.01

25. Towers HS -3919 Brookcrest Circle Decatur, GA, 30032
- Pre and post construction test on the existing Rauland legacy Intercom system
- Remove and reinstall speakers as needed in renovated area on E1.01

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Pricing Summary

OFFER: In accordance with the Scope of Work and Terms and Conditions attached hereto, SWC is pleased to offer this pricing, ***valid through 6/20/2025,*** *for the following project:*

DeKalb County School District - Group 2

Security Vestibules

REF #: 64104_EST_1

ESTIMATE GROUP	TOTAL PRICE
Avondale MS	$4,255.29
Cedar Grove MS	$4,255.29
Chapel Hill ES	$28,003.29
Chapel Hill MS	$4,255.29
Columbia MS	$4,255.29
Eagle Woods Academy	$3,095.67
Evansdale ES	$3,095.67
Fairington ES	$3,095.67
Huntley Hills ES	$16,345.39
Mary McCleod Bethune MS	$4,255.29
McNair MS	$4,255.29
Miller Grove MS	$4,255.29
Montclair ES	$22,459.67
Montgomery ES	$3,095.67

Pricing Summary continues next page...

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Pricing Summary (cont.)

ESTIMATE GROUP	TOTAL PRICE
Oakcliff ES	$3,095.67
Peachtree Charter MS	$4,255.29
Pine Ridge ES	$3,365.95
Redan ES	$4,049.37
Redan HS	$4,795.85
Redan MS	$4,255.29
Rowland ES	$3,365.95
Snapfinger ES	$23,727.52
Southwest Dekalb HS	$4,255.29
Stone Mountain ES	$3,095.67
Towers HS	$4,255.29

SUB-TOTAL:	$171,495.20
TAX:	$1,317.39
TOTAL:	**$172,812.59**

Per my authority as an executing agent, please accept this as an intent to award and enter into a contractual agreement with SWC.

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sales@swc.net |

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