



**Construction Management at Risk
DCSD Group 1 Security Vestibules
DUNWOODY HS**

EXHIBIT M

SEPTEMBER, 2025





Commercial Construction
& General Contractor

September 16th, 2025

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

Re: Construction Management at Risk Group 1 Security Vestibules

Dear DeKalb County Board of Education, Mr. Donte Brown.

Lefko Development, Inc. (LEFKO) is pleased to submit **Exhibit M** for the **Construction Management at Risk – Group 1 Security Vestibules project**. This submission is based on the contract documents dated Oct. 8th, 2024, and the bid process plan shared via email on May 9th, 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, 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 Dunwoody HS G1 SV
AGREEMENT NO. N/A**

Pursuant to Sections 4.B and 7.A of the Construction Management Agreement (“Agreement”), dated 10/08/2024, 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 Dunwoody HS G1 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:

<u>Attachment No.</u>	<u>Description</u>	<u>Pages</u>	<u>Date</u>
List of Drawings, Specifications and Addendums			
1.	Allowances	<u>11</u> through <u>11</u>	<u>09/16/2025</u>
2.	Assumptions and Clarifications	<u>12</u> through <u>18</u>	<u>09/16/2025</u>
3.	Completion Schedule	<u>19</u> through <u>24</u>	<u>09/16/2025</u>
4.	Schedule of Values	<u>25</u> through <u>25</u>	<u>09/16/2025</u>
5.	List of Itemized General Conditions	<u>26</u> through <u>26</u>	<u>09/16/2025</u>
6.	List of Subcontractors and Major Suppliers	<u>27</u> through <u>27</u>	<u>09/16/2025</u>
7.	Alternates	<u>--</u> through <u>--</u>	<u>N/A</u>

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 eighty five thousand one hundred sixty three with 49/100-- (\$ 685,163.49--).

2.2 The Construction Management Fee for the entire Work anticipated on this Project is hereby established as a lump sum amount of Fifty seven thousand ninety six with 96/100-- (\$ 57,096.96), 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 twenty one thousand four hundred ninety two with 25/100 (\$ 121,492.25), 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 eight thousand five hundred forty eight and 48/100 Dollars (\$ 28,548.48--) ("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 eight thousand} ~~five hundred forty eight~~ and 48/100 Dollars (\$28,548.48) ("**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 ^{Twenty two thousand} ~~five hundred~~ and 00/100 Dollars (\$ 22,500.00--). 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: 09/17/2025

Attest: _____

Attest: Jesus Martinez 

LIST OF DRAWINGS, SPECIFICATION, ADDENDUMS & RFIs

CMAR – DCSD Group 1 Security Vestibules

DRAWINGS (Created by LS3P)

- G-000, AD-101, AD-121, A-050, A-101, A-102, A-121, A-321, A-322, A-600, A-601, A-602, A-603, A-720, S-001, S-101, S-301, S-501, M-000, E-000, ED-101, E-101, E-121, LV-000, LVD-101, LV-101. (Dated: 04-30-2025 & Revised per Add#1 05/13/2025 & Add#2 06/30/2025)

SPECIFICATIONS

- Project Manual packages provided on 04/30/2025 and revised per Add#1 05/13/2025 as follows:

Avondale ES: 385 pages

Avondale HS: 386 pages

Brockett ES: 415 pages

Browns Mill ES: 385 pages

Canby Lane ES: 386 pages

Cedar Grove HS: 386 pages

Chamblee HS: 415 pages

Chamblee MS: 416 pages

Columbia HS: 383 pages

Coralwood Education School: 388 pages

Dunair ES: 383 pages

Dunwoody HS: 385 pages

Flat Shoals ES: 385 pages

Hightower ES: 385 pages

Jolly ES: 385 pages

Kingsley ES: 432 pages

Lithonia HS: 418 pages

Margaret Harris Comp School: 391 pages

McLendon ES: 387 pages

Panola Way ES: 416 pages

Robert Shaw Theme ES: 389 pages

Salem MS: 386 pages

Stone Mountain MS: 385 pages

Tucker MS: 416 pages

Woodward ES: 384 pages

ADDENDUMS

- **Addendum #1:** (Date issued June 13, 2025): The contract documents for the project are modified as set forth in this Addendum. The original contract documents dated 04/30/2025 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, specification section 087100 Door Hardware has been added in Kingsley ES, and specification section 088000 Glazing has been revised for all schools in this addendum along with the below listed drawings.

Avondale HS: Supplemental drawing provided for supplemental frames.

Chamblee HS: G-000, existing drawings provided (for reference only).

Chamblee MS: G-000.

Kingsley ES: A-050, A-321, M-000, Supplemental drawing provided for Rooftop curb and pipe penetration details.

- **Addendum #2:** (Date issued July 30th, 2025): The contract documents for the project are modified as set forth in this Addendum. The original contract documents dated 04/30/2025 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 06/30/2025.

RFIs

1. Permit Fees
2. Special Inspections
3. Removal of existing furniture and offices items
4. Furnishings Responsibility
5. Graphic Film
6. Exterior Graphics
7. Sprinkler scope of work
8. Low Voltage scope of work
9. Millwork and AWI certification
10. HP-1 and HP-2 at Kingsley ES
11. HVAC scope at Kingsley ES
12. Custom color for storefronts
13. Delegated design

14. Metal stud gauge
15. New storefronts at Hightower ES
16. Fire Alarm Manufacturer & scope
17. LV details at Hightower ES
18. LV – Video surveillance system
19. HVAC controls and BAS
20. Steel lintels at CMU walls
21. Metal header above storefronts
22. Elevations at BES, CHS and CMS
23. Elevations at Kingsley ES
24. Elevations at LHS and PWES
25. Elevations at Tucker MS
26. Door thickness and stile for aluminum doors
27. Exterior and interior thermal doors
28. Supplemental interior frame details
29. Hardware set for Kingsley ES
30. Mid rail and Bottom rail for glazing doors
31. Existing roofing system at Kingsley
32. New exterior wall-mounted lights
33. Light fixture schedule at Kingsley
34. Door schedules (Aluminum doors)
35. Door schedules (Wood doors)
36. Door schedules (HM doors)
37. Exterior graphics specs at Avondale HS
38. Steel lintel thickness
39. ACT type desired
40. Flooring type desired
41. Fiberglass panel on the vestibule side
42. Kevlar panels
43. Glass replacement at Chamblee HS
44. Door06 composition at CES
45. Film or glass replacement required at KES
46. Structural reinforcement for new HVAC outdoor units
47. Canopy fascia panels
48. Laminated system specs
49. Permit fees
50. Electrical General Note
51. Contingency for horn strobe units at Kingsley
52. Door hardware replacement at Kingsley ES
53. Stored Material billed

ATTACHMENT 1

Allowances

CMAR – DCSD Group 1 Security Vestibules

ALLOWANCES (Included in base price)

- **Allowance no. 1** – Patch and repair miscellaneous flooring materials to match existing
Amount: \$16,000.00
- **Allowance no. 2** – Shoring
Amount: N/A
- **Allowance no. 3** – Furnish and install two (2) horn/strobe units and four (4) strobe-only units per RFI #51
Amount: N/A
- **Allowance no. 4** – Structural reinforcement angle at ductless outdoor unit per RFI #46
Amount: N/A
- **Allowance no. 5** – Brick patching to match existing
Amount: \$2,500.00
- **Allowance no. 6** – Patching holes in concrete slab
Amount: \$1,500.00
- **Allowance no. 7** – Unforeseen conditions: Sealants, and fire caulking for new wall penetrations
Amount: \$2,500.00
- **Allowance no. 8** – Electrical: removing and reinstalling existing outlets and switches per site visit.
Amount: N/A

ATTACHMENT 2

Assumptions & Clarifications

CMAR – Group 1 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
- Pollution liability and professional insurance are not included.
- Disconnection and reconnection of all technology items (computers, printers, etc.) is excluded from the General Contractor's scope.
- This scope excludes any core drilling or relocation and adjustment of utilities.
- Asbestos abatement or the handling of any hazardous materials is not included, if GC discovers/exposes any existing asbestos and/or lead contaminated products 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.
- DCSD will be responsible for removal, storage, protection, and reinstallation of the existing furniture and office items (boxes, desks, printer, clock etc.), of all personal belongings and school loose items at existing furniture, cabinets and desks affected by the renovation work. GC will coordinate with owner for moving large furniture items (including trophy cases, modular office furniture, bookcases etc.) per RFI #03
- Coordination will be required with the school principal or designated DCSD authorities to determine and maintain a temporary egress pathway in compliance with applicable safety standards during school operations.

DIV – 04 MASONRY

- No new CMU walls work, this GMP only includes patch, infill and repair existing CMU walls affected by the new scope of work.

DIV – 05 METAL

- Per RFI #13 this GMP does not include sealed engineer metal shop drawings
- Specialty coatings and galvanization are excluded

- Shoring or temporary bracing is excluded.

DIV – 06 MILLWORK

- Per RFI #9, AWI (Architectural Woodwork Institute) certification and/or labels will not be provided. However, all millwork will be constructed in compliance with AWI standards.
- GMP is based on custom fabricated woodworks per specs section 064116
- All prices are based on Wilsonart Laminate Selections. The GMP assumes standard, readily available colors from the specified manufacturer's palette.
- GMP is based on standard cabinet construction, including: MDF Carcass, White Melamine Interiors, Standard PLAM Colors/Finish, 4" Chrome Wire Pulls, European-Style Hinges, Peg hole Shelves, Square-Edge Tops. Standard Wall-Hung Shelves (Unless Specifically Noted Above): KV83 Metal Standards/Brackets
- 4" plinth shown on details on drawing A-720 is assumed to be covered with 4" rubber wall base
- Current lead-times: 7-10 weeks.

DIV – 08 OPENING (DOORS)

- Excludes overhead, rolling, coiling, gate doors, and associated hardware.
- Excludes any modifications to existing doors and frames.
- Current lead-times: Bullet Resistant doors: 8-12 weeks / Standard Solid Core Wood Doors: 7-8 weeks / Hollow Metal doors and frames: 4-8 weeks / Hardware: 4-13 weeks.

DIV – 08 OPENING (GLAZING)

- Break metal covers are made of aluminum to match framing.
- All exposed finishes shall be as specified per school, including clear anodized, bronze and custom color, complying with RFI #12.
- Spec section 084113 "Aluminum-Framed Entrances and Storefronts", calls for a 20-year special finish warranty. However, this can only be achieved at schools that call for custom color finish. Clear anodized and bronze finish will carry a 10-year special finish warranty, which is the current warranty available by the approved manufacturer.
- Spec section 066400 "Plastic Paneling" and RFIs #41 and #42, call for UL 752 level 2 bullet resistant fiberglass panels by Fortified Estate. As an alternative, the contractor is providing TSS BB-2 panels, complying with spec section 066400 plastic paneling, including solid anodized aluminum panels on both sides.
- Spec section 087100 "Door Hardware" calls for Ives hinges. The contractor is including ABH hinges instead, as Ives no longer warranties hinges for doors thicker than 1.75" and the project requires 2" thick exterior doors.

- This proposal includes glass replacement only at existing doors, sidelites or windows, labeled "GL/L2." No glass replacement is included for doors, sidelites or windows labeled "L2" only.
- All new doors and framing in this proposal are 2" x 4 ½" thermal at exterior locations and 1 ¾" x 4 ½" non-thermal at interior locations per RFIs #26.
- Perimeter sealants shall be a standard color at exterior and interior of the aluminum storefront systems only. 2-beads included.
- 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 excludes PE calculations for new storefronts, delegated design or PE stamp on shop drawings per RFI #13
- Installation of permanent cores is excluded. The contractor will coordinate with the Owner and hardware supplier to ensure proper timing and delivery of cores.
- No fire rated or laminated glass included.
- This GMP assumes that existing glazing in doors and adjacent sidelites is ¼" per notes on drawings A-600 and A-601.
- The use of film on existing or new insulated glass units may void the typical 10-year warranty for hermetic seals.
- This GMP includes to provide a single-pane 3/8" tempered glass or 1" single pane insulated glass as substrate to receive new UL752 BR laminate system per glazing note #2 on drawing A-601.
- 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.
- This proposal includes quarterly maintenance starting at substantial completion of each school for 6 months. Maintenance to be during regular business hours. No overtime or after hours.
- Current lead-times: Storefronts: 4-6 weeks / Doors: 8 weeks / Door Hardware: 12 weeks / Glass: 2-4 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.
- Per RFI #48 this GMP includes DCSD accepted Safe Haven Defense product “SW600BR” as basis of design instead of product listed on specs section 088000 “Glazing”.
- Current lead-times: 6-8 weeks

DIV – 09 FINISHES (DRYWALL / ACT)

- Per RFI #13 sealed engineer drawings for Specs Section 095113 Acoustical panel ceilings will not be required
- Per RFI #14 this GMP includes 16 GA at all metal stud framing
- Per RFI #39, The intent is to reutilize the existing installed ceiling tiles as much as practical at all locations. Where new ACT is required to repair ceilings basis of design ACT-1 Armstrong; Fine Fissured™ High NRC; Product #1754 will be used
- Per RFI #41, Basis of Design product for Ballistic Fiberglass Panels Certified UL 752 Ballistic Level 2 by Fortified Estate
- 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 A-121
- All untagged partitions not specifically identified on drawings are assumed to be existing CMU (Concrete Masonry Unit)
- No mockups are included
- No spray or rigid insulation are included in this GMP
- No fire rated partitions are anticipated in this GMP, as none are referred to in project drawings
- New studs at walls receiving new UL 752 fiberglass bulletproof panels are not included
- Lead time for UL 752 fiberglass bulletproof panels is 6 weeks.

DIV – 09 FINISHES (FLOORING)

- Patching areas were estimated at approximately 2 feet wide at anticipated locations
- Floor patches will match existing materials as closely as possible. However, uniformity can only be guaranteed through full-room material replacement
- Any patching at areas out of scope are included in the GMP
- No polishing or waxing of existing floor surfaces are included
- No moisture testing or floor preparation are included

- No mockups are expected to be performed
- Specs section 096519 Resilient tile flooring states LVT types 1-5, and basis of design manufacturer as Armstrong Flooring, however no flooring schedule was provided so GMP is based on an allowance to match existing per RFI #40
- Specs section 096813 Tile Carpeting states CPT types 1-4 and requires compliance with Basis of Design products indicated on Room Finish Legend, however no flooring schedule was provided so GMP is based on an allowance to match existing per RFI #40.

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 sidelights is not included
- Painting of murals or any other specific design on walls is not included.

DIV – 21 FIRE SUPPRESSION (SPRINKLERS)

- It is assumed that the existing sprinkler system is in good working condition and compatible with proposed modifications, pipes and fittings will match existing
- Water supply will be available and adequate, 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
- Excludes to raise branch lines, backflow prevention of any type, seismic bracing or pipe restraints, painting or preparation to paint sprinkler pipe and any modification to existing structure to support sprinkler pipe.

DIV – 21 FIRE SUPPRESSION (FIRE ALARM)

- No fire alarm work is included in this GMP per RFI #16

DIV – 22 PLUMBING

- No plumbing work is included in this GMP.

DIV – 23 HVAC

- No HVAC work is included in this GMP.

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 and exposed
- No occupancy sensors are anticipated for this project (electrical general note #37 drawing E-000) per RFI # 50
- No fall of potential method to measure ground resistance is included for this project (electrical general note #49 drawing E-000) per RFI #50
- Current lead times 4-6 weeks.

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
- No new speakers are anticipated for this project. Pre and post testing is included.

GENERAL

- Due to the significant market volatility and the implementation of new tariffs that materially impact labor or material costs this GMP is valid until December 31st, 2025. LEFKO reserves the right to reevaluate this proposal and work with DCSD after the above mentioned date.
- 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 except for Avondale ES and Hightower ES per RFI #49
- All furniture will be Owner provided per RFI #4
- Any special inspections will be performed by Owner's contracted third-party Inspector per RFI #2
- 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
- Per RFI #53 Contractor is allowed to bill for stored materials as long as photos are provided and proof is submitted showing the materials are kept in a bonded warehouse
- 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

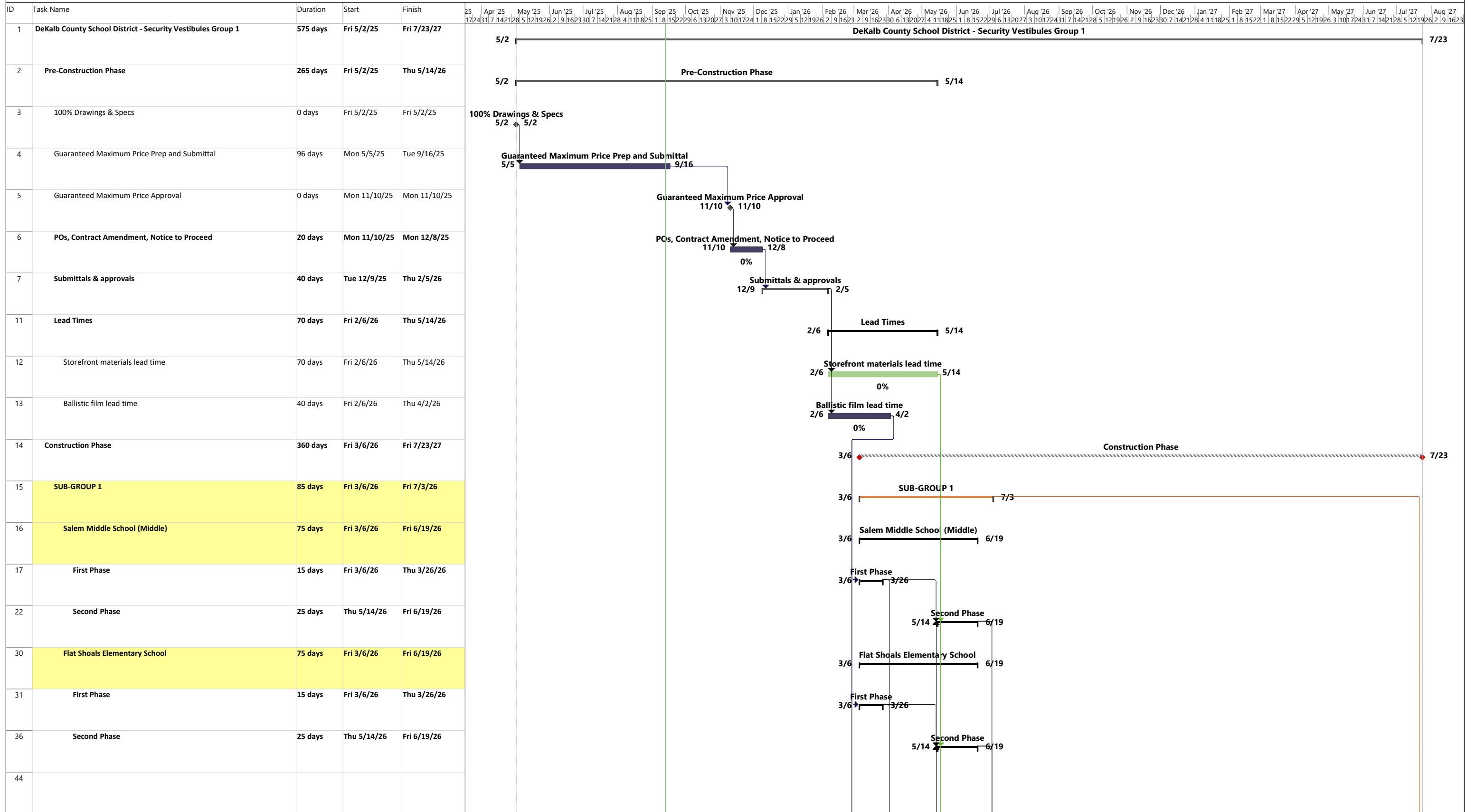
CMAR – Group 1 Security Vestibules

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 1 Security Vestibules

PRELIMINARY MASTER PROJECT SCHEDULE



ATTACHMENT 4
Schedule of Values

CMAR – Group 1 Security Vestibules

DUNWOODY HS

DIVISION	ACTIVITY	GMP FOR DCSD - DUNWOODY HS
D01	GENERAL REQUIREMENTS	\$ 121,492.25
D02	EXISTING CONDITIONS (INTERIOR DEMO)	\$ 11,431.23
D04	MASONRY	\$ 20,100.00
D05	METAL	\$ 5,871.00
D06	WOOD, PLASTIC & COMPOSITES (MILLWORK)	\$ 15,255.16
D08	OPENINGS (DOORS)	\$ 30,682.71
D08	OPENINGS (GLAZING)	\$ 94,662.25
D08	OPENINGS (SAFETY AND SECURITY FILM)	\$ 172,607.00
D09	FINISHES (DRYWALL / ACT)	\$ 12,932.00
D09	FINISHES (FLOORING)	\$ 16,000.00
D09	FINISHES (PAINTING)	\$ 5,644.00
D21	FIRE SUPPRESSION	\$ 8,017.00
D26	ELECTRICAL	\$ 16,588.00
D27	LOW VOLTAGE	\$ 39,686.98
	GMP SUB TOTAL	\$ 570,969.58
	GMP FEE (10%)	\$ 57,096.96
	OWNER'S CONTINGENCY (5%)	\$ 28,548.48
	CONTRACTOR'S CONTINGENCY (5%)	\$ 28,548.48
	TOTAL GMP	\$ 685,163.49

ATTACHMENT 5

Itemized General Conditions Expenses

CMAR – Group 1 Security Vestibules

ACTIVITY	UNIT	QUANT	UNIT PRICE	TOTAL
Bond	LUMP SUM	1.00	8,222.50	\$ 8,222.50
Builder's Risk Ins.	LUMP SUM	1.00	1,573.00	\$ 1,573.00
Tech Fee (Procore)	LUMP SUM	1.00	1,322.75	\$ 1,322.75
General Liability Insurance & Umbrella	LUMP SUM	1.00	3,718.00	\$ 3,718.00
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	8,250.00	\$ 8,250.00
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	4,450.00	\$ 4,450.00
Maintenance Period	LUMP SUM	1.00	7,500.00	\$ 7,500.00
Portable Potties & Mobile office	LUMP SUM	1.00	2,020.00	\$ 2,020.00
Permit fees	LUMP SUM	1.00	1,000.00	\$ 1,000.00
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	3,500.00	\$ 3,500.00
TOTAL GENERAL REQUIREMENTS				\$ 121,492.25

ATTACHMENT 6
List of subcontractors

CMAR – Group 1 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 (Interior Demo)	Interior Demolition Services, Inc.	Ryan Shanik	1092 W Atlanta St., Bldg 200, Suite 200. Marietta, GA, 30060 Phone: 770-792-0071
D04	Masonry	Figozz Masonry, LLC	Fidel Gonzalez	7231 Capps Ferry Rd. Douglasville, GA 30135 Phone: 678-598-1319
D05	Metal	Silver Oak Contracting	Andrew Pierce	811 Tucker Court. Winder, GA 30680 Phone: 470-429-5515
D06	Millwork	DCourts Cabinets	Elliot Thompson	5319 Dividend Drive. Decatur, GA 30035 Phone: 470-282-3870
D08	Openings (Doors)	Southern GF, co.	Shane Smith	2915 Courtyards Drive, Suite A. Peachtree Corners, GA 30071 Phone: 404-609-9300
D08	Openings (Glazing)	ClearVue Glass and Mirror, co	Eric Holt	1900 W Oak Cir Unit B. Marietta, GA 30062 Phone: 678-772-4770
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)	Drake Interiors, Inc.	Daniel Drake	183 Scott rd. Canton, GA 30115 Phone: 678-201-9446
D09	Finishes (Painting)	Grateful Painting, LLC	Joshua Lewis	PO Box 130. Rydal, GA 30171 Phone: 470-439-0305
D21	Fire Suppression (Sprinklers)	All Star Fire a fire safety & protection company, LLC	Chad Dobash	3284 Medlock Bridge Road, Suite 300. Norcross, GA 30092 Phone: 706-671-7156
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)	Convergent	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
	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.



Commercial Construction
& General Contractor

INTERIOR DEMO

Selected price: Interior Demolition Services, Inc. (Interior demo)



Interior Demolition Services, Inc.

1092 W Atlanta St., Bldg 200, Suite 200, Marietta, GA 30060

Phone (770) 792-0071 Fax (770) 792-0074

ryan@idsdemo.com

B Automatic Door Opener Remove and Dispose

Brockett ES

AD-101

A Exterior Hollow Metal Door System Remove and Dispose
 B Interior Wood Door & Transom System Remove and Dispose
 and Hollow Metal Frame Remove and Dispose
 C Interior Wood Door and Window System Remove and Dispose
 D Ceiling Modified Where Indicated Remove and Dispose
 E CCTV Camera Remove and Salvage to Owner
 F Reception Desk Remove and Dispose
 Any Floor Penetrating Electrical Conduit Remove and Dispose
 Capping & Patch / Repair By Others

AD-121

A Ceiling Modified Where Indicated Remove and Dispose
 B Exit Sign and Conduit Remove and Dispose

Browns Mill ES

AD-101

A Exterior Hollow Metal Door System Remove and Dispose
 B Hollow Metal Frame Door & Window System Remove and Dispose
 CMU Curb To Remain
 C Ceiling Modified Where Indicated Remove and Dispose
 D Millwork Below Counter to Provide Continuous Remove and Dispose
 Knee Room Remove and Dispose

AD-121

A Ceiling Modified Where Indicated Remove and Dispose

Canby Lane ES

AD-101

A Exterior Hollow Metal Door System Remove and Dispose
 B Interior Wood Door & Hollow Metal Frame Remove and Dispose
 C Section of Existing Wall as Shown for New Remove and Dispose
 Plaque on Wall Remove and Salvage to Owner
 TV Remove and Salvage to Owner
 D Ceiling Including Lighting Remove and Dispose
 E Heater Remove and Dispose
 F Reception Desk Remove and Dispose
 Any Floor Penetrating Electrical Conduit Remove and Dispose
 Capping & Patch / Repair By Others

AD-121

A Ceiling to be Modified Remove and Dispose
 B Intercom System To Remain



Interior Demolition Services, Inc.

1092 W Atlanta St., Bldg 200, Suite 200, Marietta, GA 30060

Phone (770) 792-0071 Fax (770) 792-0074

ryan@idsdemo.com

Cedar Grove HS

AD-101

- | | |
|------------------------------------------------------------------------------|-----------------------------|
| A Exterior Hollow Metal Door System | Remove and Dispose |
| B Interior Wood Door & Hollow Metal Frame and Section of CMU Wall Adjacent | Remove and Dispose |
| C Window System and Hollow Metal Frame and Section of CMU Wall Above & Below | Remove and Dispose |
| D Ceiling Including Lighting | Remove and Dispose |
| E Reception Desk | Remove and Dispose |
| Any Floor Penetrating Electrical Conduit | Remove and Dispose |
| Capping & Patch / Repair | By Others |
| F Door Panel Into Reception | Remove and Dispose |
| Hollow Metal Frame | Remove and Salvage to Owner |
| G Interior Window and Section of CMU Wall Adjacent and Below | Remove and Dispose |
| H Automatic Door Opener | Remove and Dispose |

AD-121

- | | |
|------------------------------|--------------------|
| A Ceiling Including Lighting | Remove and Dispose |
| B Automatic Door Opener | Remove and Dispose |

Chamblee HS

AD-101

- | | |
|--------------------------|--------------------|
| 1 Ceiling to be Modified | Remove and Dispose |
| Drywall Layer | Remove and Dispose |

AD-121

- | | |
|--------------------------|--------------------|
| A Ceiling to be Modified | Remove and Dispose |
|--------------------------|--------------------|

Chamblee MS

AD-101

- | | |
|----------------------------------------------------------------|---------------------|
| A Exterior Hollow Metal Door System | Remove and Dispose |
| B Interior Hollow Metal Window System | Remove and Dispose |
| C Interior Door and Hollow Metal Frame | Remove and Dispose |
| D Portion of Wall to Extent Shown (3' x 3') | Remove and Dispose |
| E Display Window, Shelving, Lighting and Metal Stud Wall Below | Remove and Dispose |
| F Desk | Retain and Relocate |
| Drywall Layer | Remove and Dispose |

R1

AD-121

- | | |
|---------------|--------------------|
| Ceiling Areas | Remove and Dispose |
|---------------|--------------------|

Columbia HS

AD-101



Interior Demolition Services, Inc.

1092 W Atlanta St., Bldg 200, Suite 200, Marietta, GA 30060

Phone (770) 792-0071 Fax (770) 792-0074

ryan@idsdemo.com

A Interior Wood Door, Window System and Hollow Metal Frame	Remove and Dispose	
B Reception Desk	Remove and Dispose	
Any Floor Penetrating Electrical Conduit	Retain and Relocate	R1
Capping & Patch / Repair	Remove and Dispose	
C Security Desk	By Others	
Any Floor Penetrating Electrical Conduit	Retain and Relocate	R1
Capping & Patch / Repair	Remove and Dispose	
D Relocate Sprinkler Head	By Others	
E Television and Associated Electrics	Remove and Salvage to Owner	

Brick to Attach Header to CFS Stud/CMU Wall (4 ea)	Remove and Dispose	R1
----------------------------------------------------	--------------------	----

AD-121

A Relocate Sprinkler Heads	By Others	
B Television and Associated Electronics	Remove and Salvage to Owner	

Coralwood

AD-101

A Hollow Metal Door System	Remove and Dispose	
B Interior Hollow Metal Door System	Remove and Dispose	
C Interior Wood Door and Transom System and Hollow Metal Frame	Remove and Dispose	
D Interior Wood Door and Hollow Metal Frame	Remove and Dispose	
E Interior Wood Door and Glazed Sidelite and Hollow Metal Frame	Remove and Dispose	
F Interior Window System	Remove and Dispose	
G Section of CMU Wall	Remove and Dispose	
H Ceiling Including Lighting	Remove and Dispose	
I Reception Desk	Remove and Dispose	
Any Floor Penetrating Electrical Conduit	Remove and Dispose	
Capping & Patch / Repair	By Others	
J Low Height Wall and Gate	Remove and Dispose	
K Automatic Door Opener	Remove and Dispose	
K Equipment	Remove and Salvage to Owner	
L Furniture	Retain and Protect	R1
GWB Layer on Vestibule Side		

AD-121

A Ceiling to be Modified	Remove and Dispose	
B Exit Sign	Remove and Salvage to Owner	
C Automatic Door Opener	Remove and Dispose	

Dunaire ES

AD-101

A Ceiling Lighting	Remove and Dispose	
B Interior Hollow Metal Frame Door and Window	Remove and Dispose	
C Portion of Wall to Extents Shown	Remove and Dispose	



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Phone (770) 792-0071 Fax (770) 792-0074

ryan@idsdemo.com

- D Back Desk Remove and Dispose
- Any Floor Penetrating Electrical Conduit Remove and Dispose
- Capping & Patch / Repair By Others
- E Portion of Newly Purchased Desk up to the Module Split of Desk 4'-0" VIF Remove and Dispose
- Remove and Dispose

AD-121

- A Ceiling to be Modified Remove and Dispose

Dunwoody HS

AD-101

- A Interior Wood Door and Hollow Metal Frame Remove and Dispose
- B Section of CMU Wall Remove and Dispose
- C Display Boards Remove and Dispose
- D Ceiling to be Modified Remove and Dispose
- E Security Desk Retain and Relocate **R1**
- Any Floor Penetrating Electrical Conduit Remove and Dispose
- Capping & Patch / Repair By Others
- F Reception Desk Remove and Dispose
- Any Floor Penetrating Electrical Conduit Remove and Dispose
- Capping & Patch / Repair By Others

AD-121

- A Ceiling to be Modified Remove and Dispose
- B Automatic Door Opener Remove and Dispose

Flat Shoals ES

AD-101

- A Exterior Hollow Metal Door System Remove and Dispose
- B Interior Wood Door & Hollow Metal Frame Remove and Dispose
- C Section of CMU Wall Remove and Dispose
- D Relocate Fire Alarm Panel By Others
- E Ceiling to be Modified Remove and Dispose
- F Reception Desk Remove and Dispose
- Any Floor Penetrating Electrical Conduit Remove and Dispose
- Capping & Patch / Repair By Others
- G Desk Retain and Relocate **R1**
- H Desk Retain and Relocate **R1**
- I Exit Sign Remove and Salvage to Owner
- J Automatic Door Opener Remove and Dispose

AD-121

- A Ceiling to be Modified Remove and Dispose
- B Automatic Door Opener Remove and Dispose
- C Exit Sign Remove and Salvage to Owner

Hightower ES

AD-101



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Phone (770) 792-0071 Fax (770) 792-0074

ryan@idsdemo.com

- A Exterior Hollow Metal Door System Remove and Dispose
- B Interior Hollow Metal Frame Window System Remove and Dispose
- and Section of CMU Wall Below Remove and Dispose
- C Ceiling to be Modified Remove and Dispose
- D Exit Sign Remove and Salvage to Owner

AD-121

- A Ceiling to be Modified Remove and Dispose
- B Exit Sign Remove and Salvage to Owner

Jolly ES

AD-101

- A Exterior Hollow Metal Door System Remove and Dispose
- B Hollow Metal Frame Door and Window System Remove and Dispose
- C Ceiling to be Modified Remove and Dispose
- D Reception Desk Remove and Dispose
- Any Floor Penetrating Electrical Conduit Remove and Dispose
- Capping & Patch / Repair By Others
- E Pipe Rod Remove and Dispose
- Any Floor Penetrating Electrical Conduit Remove and Dispose
- Capping & Patch / Repair By Others
- F Exit Sign Remove and Salvage to Owner
- G Automatic Door Opener Remove and Dispose

AD-121

- A Ceiling to be Modified Remove and Dispose
- B Exit Sign Remove and Salvage to Owner

Kingsley ES

AD-101

- A Exterior Window System Remove and Dispose
- B Portion of Wall to Extents Shown Remove and Dispose
- Relocate Electrical Fixtures, Conduit & Outlets By Others
- C Sink and Counter Remove and Dispose
- Repair Wall and Cap Utilities By Others
- D Wood Cabinets Remove and Dispose
- Patch and Repair Wall and Floor By Others
- E Marker Boards Remove and Dispose
- Patch and Paint By Others
- F Reception Desk Remove and Dispose
- Floor Penetrating Utilities By Others
- Patch and Repair By Others
- G Brick Sill Remove and Dispose
- H Hollow Metal Door Remove and Dispose

AD-121

- A Ceiling and Light Fixtures Remove and Dispose



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Phone (770) 792-0071 Fax (770) 792-0074

ryan@idsdemo.com

S-101

Foundation for New Canopy System

Excavate and Dispose

R1

Lithonia HS

AD-101

- A Exterior Hollow Metal Door System Remove and Dispose
- B Interior Hollow Metal Frame Window Remove and Dispose
- and Section of CMU Below Remove and Dispose
- C Interior Wood Door, Transom System and Remove and Dispose
- Hollow Metal Frame Remove and Dispose
- D Ceiling to be Modified Remove and Dispose
- E Reception Desk Remove and Dispose
- Floor Penetrating Utilites By Others
- Patch and Repair By Others
- F Equipment Remove and Salvage to Owner

AD-121

- A Ceiling to be Modified Remove and Dispose
- B Exit Sign Remove and Salvage to Owner

Margaret Harris

AD-101

- A Exterior Hollow Metal Door System Remove and Dispose
- B Interior Hollow Metal Window System Remove and Dispose
- C Interior Hollow Metal Door and Frame System Remove and Dispose
- D Ceiling to be Modified Remove and Dispose
- E Reception Desk Remove and Dispose
- Floor Penetrating Utilites By Others
- Patch and Repair By Others

AD-121

- A Ceiling Tiles and Grid as Needed for New Remove and Dispose
- B Automatic Door Opener Remove and Dispose

McLendon ES

AD-101

- A Exterior Hollow Metal Door System Remove and Dispose
- B Interior Hollow Metal Door and Window System Remove and Dispose
- C Portion of Wall to Extents Shown Remove and Dispose
- D Wall Mounted Cabinet Remove and Salvage to Owner
- E ADO Button Pedestal Remove and Dispose
- Patch and Repair Terrazzo By Others
- F Wall Mounted ADO Button Remove and Dispose
- Provide Sainless Steel Cover Plate By Others

AD-121



Interior Demolition Services, Inc.

1092 W Atlanta St., Bldg 200, Suite 200, Marietta, GA 30060

Phone (770) 792-0071 Fax (770) 792-0074

ryan@idsdemo.com

- A Modify Portion of Stud Header Remove and Dispose
- B Automatic Door Opener Remove and Dispose

Panola Way ES

AD-101

- A Ceiling to be Modified Remove and Dispose
- B Interior Hollow Metal Frame Door and Window Frame System Remove and Dispose
- C Exterior Storefront Remove and Dispose
- D Portion of Desk up to Module Split of Desk 5'-0" VIF Remove and Dispose

AD-121

- A Ceiling to be Modified Remove and Dispose
- B Light Remove and Salvage to Owner
- C Devices on Demolished Ceiling Tiles Remove and Salvage to Owner

Robert Shaw ES

AD-101

- A Exterior Hollow Metal Door System Remove and Dispose
- B Interior Hollow Metal Door & Hollow Metal Frame Remove and Dispose
- C Wall to Extents Shown Remove and Dispose
- D Fire Alarm Strobes and Conduit Remove and Dispose
- E Video Doorbell Remove and Salvage to Owner
- F Ceiling to be Modified Remove and Dispose
- G Moveable Furniture Remove and Salvage to Owner

AD-121

- A Ceiling to be Modified Remove and Dispose

Salem MS

AD-101

- A Exterior Hollow Metal Door System Remove and Dispose
- B Interior Wood Door and Window System and Hollow Metal Frame Remove and Dispose
- C Ceiling to be Modified Remove and Dispose
- D Section of CMU Wall Remove and Dispose
- E Reception Desk Remove and Dispose
- Floor Penetrating Utilities By Others
- Patch and Repair By Others

AD-121

- A Ceiling to be Modified Remove and Dispose

Stone Mountain MS

AD-101

- A Exterior Hollow Metal Door System Remove and Dispose
- B Interior Door and Hollow Metal Frame Remove and Dispose



Interior Demolition Services, Inc.

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ryan@idsdemo.com

C Hollow Metal Window System and Portion of Wall	Remove and Dispose	
E Millwork Portion of Below Countertop to Provide Knee Room	Remove and Dispose	

AD-121

A Ceiling to be Modified	Remove and Dispose	
--------------------------	--------------------	--

Tucker MS

AD-101

A Exterior Hollow Metal Door System	Remove and Dispose	
B Interior Hollow Metal Frame Window System	Remove and Dispose	
C Interior Wood Door and Hollow Metal Frame, Enlarge Opening to 7' x 3' Door	Remove and Dispose	
D Section of Metal Stud Wall	Remove and Dispose	
E Desk	Retain and Relocate	R1
 GWB Layers as Illustrated	Remove and Dispose	R1

AD-121

Ceiling Areas Specified	Remove and Dispose	
-------------------------	--------------------	--

Woodward ES

AD-101

A Exterior Hollow Metal Door System	Remove and Dispose	
B Interior Wood Door, Window System and Hollow Metal Frame	Remove and Dispose	
C Interior Wood Door and Transom System and Hollow Metal Frame	Remove and Dispose	
D Ceiling to be Modified	Remove and Dispose	
E Exit Sign	Remove and Salvage to Owner	
F Bench Seating	Retain and Relocate	R1
G Cabinet	Retain and Relocate	R1

Hauling and Disposal (Dumpsters)	Included	
----------------------------------	----------	--

Base Bid:	<u>132,480</u>	R2
------------------	-----------------------	-----------

MEP Made Safe / Cut / Capped By Others

Resources

<i>Days</i>	25-35 (Most Schools Should be Completed in 1 Day)
<i>Crew</i>	6-Man + Foreman
<i>Equipment</i>	Dump Trailer, Scissor Lift

Note: **Electricians** will handle the removal of all exit sign-related components. R2



Interior Demolition Services, Inc.

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Phone (770) 792-0071 Fax (770) 792-0074

ryan@idsdemo.com

Fire alarm crew will remove strobes and conduits.

Plumbers will remove the sink at Kingsley ES to allow for proper capping.

Glazing subcontractors will address windows that do not require modifications to the openings.

Drywall subcontractors will modify ceilings as needed to accommodate new storefronts, per the owner's request to preserve as many ceiling tiles as possible.

Exclusions:

Permits / Notifications

Pollution/Professional Insurance

Floor Grinding or Prep

Sprinkler System

Shoring and Bracing

Replace with New

No Layouts of Any Kind

GPR Scanning

MEP Disconnects and Capping

Temp Barricades / Temporary Entrance

Items to Be Relocated / Salvaged

Hazardous or Regulated Materials

Surface Patching or Repairing

Clean & Repair

Protection by Others

TERMS AND CONDITIONS

IDS as subcontractor will not execute any contract for less than \$20,000 that contains a provision for the withholding of retainage.

For contracts of \$20,000 or more, IDS will discount the contract amount by 2% of the bid amount for contracts submitted without a retainage provision. 1% for payment of retainage within 120 days of completion.

For work performed by IDS under contract for which payment has not been received seventy days after the last day on the jobsite, IDS may file a mechanics lien on said property. The filing of mechanics liens is required to secure our financial interest under Georgia law.

School	Price	Revised Price 6/26/25	
Avondale ES	\$	5,120.00	\$ 5,920.00
Avondale HS	\$	3,000.00	\$ 3,800.00
Brockett ES	\$	4,790.00	\$ 5,590.00
Browns Mill ES	\$	5,200.00	\$ 6,000.00
Canby Lane ES	\$	5,140.00	\$ 5,940.00
Cedar Grove HS	\$	5,320.00	\$ 6,120.00
Chamblee HS	\$	3,000.00	\$ 4,300.00
Chamblee MS	\$	5,200.00	\$ 6,000.00
Columbia HS	\$	4,580.00	\$ 5,380.00
Coralwood	\$	5,530.00	\$ 6,330.00
Dunaire ES	\$	4,220.00	\$ 5,020.00
Dunwoody HS	\$	5,010.00	\$ 5,810.00
Flat Shoals ES	\$	5,100.00	\$ 5,900.00
Hightower ES	\$	4,510.00	\$ 5,310.00
Jolly ES	\$	5,320.00	\$ 6,120.00
Kingsley ES	\$	5,270.00	\$ 13,260.00
Lithonia HS	\$	5,420.00	\$ 6,220.00
Margaret Harris	\$	4,000.00	\$ 4,800.00
McLendon ES	\$	4,230.00	\$ 5,030.00
Panola Way ES	\$	3,790.00	\$ 4,590.00
Robert Shaw ES	\$	5,150.00	\$ 5,950.00
Salem MS	\$	4,160.00	\$ 4,960.00
Stone Mtn MS	\$	4,570.00	\$ 5,370.00
Tucker MS	\$	3,900.00	\$ 4,700.00
Woodward ES	\$	3,260.00	\$ 4,060.00
Total	\$	114,790.00	\$ 142,480.00

QUOTE

Date: 07/04/2025
Quote No.: 129



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:DUNWOODY HS 12
Address: 5035 VERMACK
RD DUNWOODY GA 30338

Scope : DEMOLITION

Qty	Item	Description	Unit Price	Total
1	DEMOLITION	Demolition (AD-101) Including :KEYNOTES ; (A- DEMOLISH EXISTING INTERIOR WOOD DOOR AND HOLLOW METAL FRAME . B- DEMOLISH SECTION OF EXISTING CMU WALL . C- REMOVE DISPLAY BOARDS ,COORDINATE RELOCATION WITH SCHOOL . D- CEILING TO BE MODIFIED IN ACCORDANCE WITH NEW WORK . E- EXISTING SECURITY DESK TO BE RETAINED AND RELOCATED ,PATCH AND REPAIR FLOORING TO MATCH ADJACENT ,REMOVE AND CAP ANY FLOOR PENETRATING ELECTRICAL CONDUIT . F- DEMOLISH EXISTING RECEPTION DESK ,PATCH AND REPAIR FLOORING TO MATCH ADJACENT ,REMOVE AND CAP ANY FLOOR PENETRATING ELECTRICAL CONDUIT .)	\$11,700.00	\$11,700.00

Total \$11,700.00

Please contact me if you have any question

Thank you for your business.



Commercial Construction
& General Contractor

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 #
6/25/2025	2690

NAME / ADDRESS
Lefko Group

DESCRIPTION	QTY	COST	TOTAL	P.O. NO.	TERMS	PROJECT	RELOCATION SPEC.
Avondale ES - Secure vestibule, reception	4.5	165.50	744.75				
Return items to original location	6.5	165.50	1,075.75				
Avondale HS - Secure vestibule, reception room	4.5	165.50	744.75				
Return items to original location	6.5	165.50	1,075.75				
Brockett ES - Secure vestibule, reception room	4.5	165.50	744.75				
Return items to original location	6	165.50	993.00				
Browns Mill ES - Secure vestibule and waiting/reception room	4.5	165.50	744.75				
Return items to original location	5.5	165.50	910.25				
Canby Lane ES - Secure vestibule, reception	4.5	165.50	744.75				
Return items to original location	6	165.50	993.00				
Cedar Grove HS - Corridor, secure vestibule	4.5	165.50	744.75				
Return items to original location	6	165.50	993.00				
Chamblee HS - Secure vestibule, corridor	4.5	165.50	744.75				
Return items to original location	6	165.50	993.00				
Chamblee MS - Secure vestibule, corridor, reception	5.5	165.50	910.25				
Return items to original location	7.5	165.50	1,241.25				
Columbia HS - reception, secure vestibule	5.5	165.50	910.25				
Return items to original location	7.5	165.50	1,241.25				
Coralwood Education School - Secure vestibule, reception, corridor	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 #
6/25/2025	2690

NAME / ADDRESS
Lefko Group

P.O. NO.	TERMS	PROJECT	RELOCATION SPEC.

DESCRIPTION	QTY	COST	TOTAL
Dunaire ES - Secure vestibule, reception lobby adm	5.5	165.50	910.25
Return items to original location	7.5	165.50	1,241.25
Dunwoody HS - Secure vestibule , corridor	5.5	165.50	910.25
Return items to original location	6	165.50	993.00
Flat Shoals ES - secured vestibule, reception	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Hightower ES - Secure vestibule, corridor	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Jolly ES - Corridor, secure vestibule	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Kingsley ES - admin vestibule, secure vestibule, kindergarten classroom	7	165.50	1,158.50
Return items to original location	9	165.50	1,489.50
Lithonia HS - Secure vestibule, corridor, reception	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Margaret Harris Comp School - Secure vestibule, corridor	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
McLendon ES - Secure vestibule, corridor	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Panola Way ES - Security vestibule, corridor	5.5	165.50	910.25
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 #
6/25/2025	2690

NAME / ADDRESS
Lefko Group

DESCRIPTION	QTY	COST	TOTAL
Return items to original location	6	165.50	993.00
Robert Shaw Theme ES - reception & secure vestibule	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Salem MS - reception, secured vestibule	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Stone Mountain MS - Secure vestibule, lobby	5.5	165.50	910.25
Return items to original location	6.5	165.50	1,075.75
Tucker MS - Secure vestibule	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
Woodward ES - Secure vestibule, lobby	4.5	165.50	744.75
Return items to original location	6	165.50	993.00
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		7,306.54	7,306.54
We appreciate your business. Have a blessed day.		TOTAL	\$56,016.79



Commercial Construction
& General Contractor

MASONRY

Selected price: Figozz Masonry, LLC

QUOTE

Date: 07/31/2025
Quote No.: 131



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: DUNWOODY HS 12
Address ;5035 VERMACK
ROAD DUNWOODY GA
30338
MASONRY SCOPE

Qty	Item	Description	Unit Price	Total
1	MASONRY	Masonry including (-Patch to match existing CMU partition after demolition of (1) existing interior hollow metal frame wood door at detail B4 on drawing AD-101, Demolition Note A . -Prepare (1) new opening and install (1) HM door frame (supplied by door subcontractor) at detail B4 on drawing AD-101, Demolition Note B ,per door schedule on drawing A-600: *Grout solid and apply continuous joint sealant ,on all sides ,at head of HM door frame ,per detail A1 on drawing A-600. *Grout solid and install frame anchors (supplied by door subcontractor)at jamb of HM door frame ,per detail A2 on drawing A-600 . -Grout after installation of (1)lintel (provide and installed by metal subcontractor)for new interior hollow metal frame door at detail B4 on drawing AD-101 , Demolition note B ,Includes : *Per note #4 in detail B4 on drawing A-321, grout vertical cells at jambs up to and including lintel depth . *Peer note #5 in detail B4 on drawing A-321 ,contractor shall be responsible for shoring . -Grout cells with 2500 PSI grout at header (supplied and installed by drywall subcontractor)to(E)CMU wall connections on both ends ,from floor to ceiling ,for (1) new interior aluminum storefront system marked as !SF-1 in detail 1 on drawing A-101 and detail C1 on drawing A-600.Grout shall conform to ASTM C476.)	\$13,600.00	\$13,600.00

Total \$13,600.00

Please contact me if you have any question

Thank you for your business.



Commercial Construction
& General Contractor

METAL

Selected price: Silver Oak Contracting



Formerly DBA Builder's Steel Supply

DATE: 07/28/2025

FROM: Andrew Pierce / andrew@silveroakinc.com

PROJECT: CMAR – DCSD – Group 1 Security Vestibules – REV 1

We offer to detail, furnish, fabricate, prime, deliver and install the structural steel as per our inclusions.

Bid set drawings as provided by GC dated: Architectural & Structural drawings dated 04/30/25.

Addendums applied: Addendum #1 acknowledged and incorporated. RFI #46 & #38 acknowledged & incorporated – REV 1.

Sheets referenced:

*Structural and Misc. Steel indicated and/or detailed on the following sheets were used when generating this quote.

**Note - When discrepancies exist between the structural design drawings and the architectural design drawings; structural sheets shall govern.

***Architectural sheets are used as reference only for Miscellaneous Steel as it applies to this project.

PROJECT SPECIFIC INCLUSIONS/BREAKDOWN:

- 1) Columns with associated steel elements (Baseplates, anchor rods, etc...).
- 2) Miscellaneous angles for kickers and/or connections to existing beams (where shown on applicable details).
- 3) Galvanized RTU Frames on Kingsley ES #16 – REV 1.
- 4) Lintels per specified details and locations – Install included.
- 5) Base plates, miscellaneous plates, steel angles (Where shown on applicable details).
- 6) PE Stamp of connection details.
- 7) Equipment to erect scope of work on each project.
- 8) Details as they apply per their specifications.
- 9) Detailing, Fabrication, Delivery, Erection, Sales Tax.

BREAKDOWN:

- 3. Brockett ES Security Vestibule:
 - Pages/Details included – S-001, S-101/1, 16, 17.
 - **Base Price: \$7,500**
 - **Background Check Add Alt – (+\$200)**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

- 5. Canby Lane ES Security Vestibule:
 - Pages/Details included – A-321/A4, AD-101/A5, A-600/B3, RFI#38 Response – REV 1.
 - **(1) additional New channel lintel ((2) total) – REV 1.**
 - (Lintel detail only applicable where existing CMU wall openings are expanded horizontally or vertically upward).
 - **Base Price: \$8,000**
 - **Background Check Add Alt – (+\$200)**
 - **(1) Mobilization included – (2) full work days to complete scope of work.**
 - **REV 1 Price: \$11,400**
 - **This price assumes no equipment remobilization - work to be completed in (2) back to back days.**
 - **Additional costs will be incurred if equipment remobilization is required.**

- 6. Cedar Grove HS Security Vestibule:
 - Pages/Details included – A-322/B1, AD-101/A4 & B4.
 - (Lintel detail only applicable where existing CMU wall openings are expanded horizontally or vertically upward).
 - **Base Price: \$12,800**
 - **Background Check Add Alt – (+\$200)**
 - **(1) Mobilizations included – (2) full work days to complete scope of work.**

- 7. ADD #1 Chamblee HS Security Vestibule:
 - Pages/Details included – S-001, S-101/1, 4, 8, 17.
 - **Base Price: \$7,750**
 - **Background Check Add Alt – (+\$200)**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

- 8. ADD #1 Chamblee MS Security Vestibule:
 - Pages/Details included – S-001, S-101/1, 2, 5, 9, 17, 18.
 - **Base Price: \$13,750**
 - **Add Alt for joist connection per detail S-101/2: (+\$100).**
 - **Background Check Add Alt – (+\$200)**
 - **(1) Mobilizations included – (2) full work days to complete scope of work.**

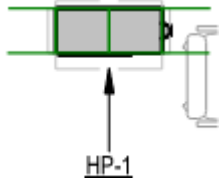
- 11. Dunaire ES Security Vestibule:
 - Pages/Details included – A-321/A2 & A4, AD-101/A5.
 - (Lintel detail only applicable where existing CMU wall openings are expanded horizontally or vertically upward).
 - **Base Price: \$8,000**
 - **Background Check Add Alt – (+\$200)**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

- 12. Dunwoody HS Security Vestibule:
 - Pages/Details included – A-321/B4, AD-101/B4.
 - (Lintel detail only applicable where existing CMU wall openings are expanded horizontally or vertically upward).
 - **Base Price: \$5,000**
 - **Background Check Add Alt – (+\$200).**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

- 13. Flat Shoals ES Security Vestibule:
 - Pages/Details included – A-321/A3 & A2, AD-101/A5.
 - (Lintel detail only applicable where existing CMU wall openings are expanded horizontally or vertically upward).
 - **Base Price: \$8,000**
 - **Background Check Add Alt – (+\$200).**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

- 15. Jolly ES Security Vestibule:
 - Pages/Details included – A-101/A1, A-321/A4 & A2.
 - (Lintel detail only applicable where existing CMU wall openings are expanded horizontally or vertically upward).
 - **Base Price: \$8,000**
 - **Background Check Add Alt – (+\$200).**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

- 16. ADD #1 Kingsley ES Security Vestibule:
 - Pages/Details included – S-001, S-101/1 & 2, S-301/3, S-501/6, 3, 7, A-121/A1, A-321/A3, AD-101/A5, **M-000**.
 - (Lintel detail only applicable where existing CMU wall openings are expanded horizontally or vertically upward).
 - **(2) Roof Frames for the HP-1 & HP-2 units – Framed with Galvanized L4x4x1/4 angles – REV 1.**
 - **See below for our assumption on framing:**



- 16. ADD #1 Kingsley ES Security Vestibule:
 - **Base Price: \$14,000**
 - **Background Check Add Alt – (+\$200).**
 - **(1) Mobilizations included – (2) full work days to complete scope of work.**
 - **REV 1 Price: \$15,361**

- 17. Lithonia HS Security Vestibule:
 - Pages/Details included – S-001, S-101/1, 15, 17.
 - **Base Price: \$8,500**
 - **Background Check Add Alt – (+\$200).**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

- 19. McLendon ES Security Vestibule:
 - Pages/Details included – A-321/A3 & C5, AD-101/A5.
 - (Lintel detail only applicable where existing CMU wall openings are expanded horizontally or vertically upward).
 - **Base Price: \$5,000**
 - **Background Check Add Alt – (+\$200).**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

- 20. Panola Way ES Security Vestibule:
 - Pages/Details included – S-001, S-101/1, 15, 17.
 - **Base Price: \$8,500**
 - **Background Check Add Alt – (+\$200).**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

- 21. Robert Shaw Theme ES Security Vestibule:
 - Pages/Details included – A-321/A3 & D5, AD-101/A5.
 - (Lintel detail only applicable where existing CMU wall openings are expanded horizontally or vertically upward).
 - **Base Price: \$5,000**
 - **Background Check Add Alt – (+\$200).**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

- 22. Salem MS Security Vestibule:
 - Pages/Details included – A-321/A3 & A2, AD-101/A5.
 - (Lintel detail only applicable where existing CMU wall openings are expanded horizontally or vertically upward).
 - **Base Price: \$8,000**
 - **Background Check Add Alt – (+\$200).**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

- 24. Tucker MS Security Vestibule:
 - Pages/Details included – S-001, S-101/1, 16, 17, 18.
 - **Base Price: \$8,500**
 - **Background Check Add Alt – (+\$200).**
 - **(1) Mobilization included – (1) full work day to complete scope of work.**

PROJECT SPECIFIC EXCLUSIONS:

- Grouting to be done by others.
- Where no steel lintel detail is shown on drawings, but a new opening is shown on demo plan, Silver Oak assumes light gauge steel header to be used.
 - Add alt for steel lintel can be provided.
- Where openings in existing CMU walls are made vertically downwards, below an existing opening, Silver Oak assumes no steel lintel to be needed.
- Stainless steel and aluminum in any and all instances.
- Pre-engineered structures are excluded.
- Any details not specifically called out on plans are excluded.
- Gauge steel is excluded.

PROJECT SPECIFIC QUALIFICATIONS:

Our Quote is based off of the items as described above in Project Specific Inclusions/Breakdown.
 Please contact me should you have any questions regarding items not indicated in this area.
 This / That / The Other

Base Price (excluding alternates).....\$ 136,300.00

Price (including alternates).....\$ 139,600.00

REV 1 Price (including alternates).....\$ 141,061.00

Pricing is valid for 30 days from date sent 07/28/25.
***Due to the volatility of the current market, pricing will be verified upon notice of award.**

- A. Our price is based on a 40 hour work week and includes all detailing, fabrication, delivery, erection, hoisting, and taxes.
- B. Our price assumes safe, free & clear access into & out of the project work areas, including accessing areas directly involved with erecting steel safely, and providing safe accessible staging areas according to OSHA guidelines.
- C. Re-mobilizations due to circumstances beyond our control will result in additional costs, minimum \$ 600.00 per each occasion.
 - a. The above applies to a crew re-mobilization only. Additional costs will be applied if equipment re-mobilization is required.

NOTE: APPROVED CHANGE ORDERS require signed execution of Change Order documents by all parties PRIOR to ordering, fabrication, delivery, or installation of materials.

Structural steel shall conform to the following standards:

- AISC Manual for Steel Construction, 13th Edition
- AISC 360-05 Specifications for Structural Steel Buildings
- AISC 303-05 Code of Standard Practices for Structural Steel Buildings and Bridges
- AISC 326-02 Detailing for Steel Construction, 2nd Edition
- Standard shop practice for painting is SSPC-SP2 hand tool cleaning and one coat of shop primer.

811 Tucker Court, Winder, GA 30680
Tel 770.921.1550 Fax 770.564.0938 GC__ SOC__

Silver Oak Contracting Standard Contract Qualifications

- A. Subcontract "Master Agreements" will not be signed or executed unless project specific "Attachment A" documents, including scope, specific exclusions, and contract price are submitted for execution with the Master Agreement.
- B. Any changes to detailed plans as a result of Addendums, Adds, Revisions, Changes, etc. once approved BFA (Back From Approval) plans are scrubbed and issued as approved Field Use plans by detailers will result in added detailing and Admin costs as required to comply.

Silver Oak Contracting Standard Exclusions

Labor Exclusions:

- 1. Excludes night or weekend work UNO
- 2. Quote based on standard M-F 8 hour days
- 3. Excludes Davis Bacon UNO
- 4. Excludes AISC certified fabrication or erection.
 - A. Although not AISC certified Silver Oak Contracting adheres to the standards and protocols put forth in the latest AISC manual.
- 5. Bonding or CTP insurance UNO.
- 6. Cutting of roof deck for RTU's and other openings (To be done by others)
- 7. Penetrations through Beams and/or Columns for HVAC and other trades.

Drawing & Engineering Exclusions:

- 1. Excludes P.E. stamp on drawings and connections UNO
- 2. Excludes engineering of any type. UNO
- 3. Excludes any steel not transferred from "Architectural" drawings to "Structural drawings." UNO
- 4. Approved drawings returned and stamped by the EOR will be basis of design, any variation may result in price change.

Material Exclusions:

- 1. Simpson materials
- 2. Any materials for any other trades
- 3. Attachment to or for non-ferrous metals, gauge metal, CFM studs/trusses, stainless, aluminum, wood, light gauged metals or any effice.
- 4. Any aluminum or stainless steel UNO

Finishing Exclusions:

- 1. All material will be prime coat only UNO
- 2. Excludes galvanization UNO
- 3. Excludes specialty coatings
- 4. Excludes cleaning of steel due to contamination in staging areas.
- 5. Excludes any AESS finish UNO.

Testing Exclusions:

- 1. Fees for tests and inspections
- 2. Any ultrasound testing of existing floors, walls & ceilings for exposing undetectable obstructions or PT cabling.

Work Site Exclusions:

- 1. Furnish, install, or maintenance to perimeter edge protection, floor opening protection and temp rail at stairs.
- 2. Grout and grouting. Excludes setting plates or templates. We provide an anchor bolt setting plan for your use.
- 3. Excludes shoring or temp bracing.
- 4. Excludes layout of anchor bolts.
- 5. Excludes protection of existing.
- 6. Excludes any wood materials.
- 7. Excludes fire protection.
- 8. Excludes safety cables.
- 9. Excludes demolition.
- 10. Excludes ventilation.
- 11. Extensive layout or verification of design dimensions.
- 12. Excludes jobsite security for materials, once delivered to the jobsite.
- 13. In existing spaces we exclude the following; removal of existing ceiling tile and grid, pipe, conduit, wiring, fiber optic cabling, sprinkler pipe, ductwork, manual smoke removal, de-activation of fire detection and suppression, finished floors, walls, ceilings, and room contents. These factors are to be completed by others prior our to mobilization/erection of steel associated with this project.

Additional Notes:

Silver oak Contracting (SOC) must receive a signed contract or purchase order before materials will be ordered and fabrication will begin. SOC must have approved and stamped shop drawings returned and scrubbed before fabrication will begin. Any variance in design or plans made after approval drawings have been returned will be the direct financial responsibility of the GC. Payment for shop drawings is due upon delivery of drawings to G.C. No retainage to be held on shop drawings or fabricated steel. All material invoices are due upon delivery of steel to jobsite. All other invoices are net 30 from date of invoicing. Amounts past due beyond these terms are subject to a 3% late fee per month service charge. Payment to SOC is the sole obligation of the GC and is not a condition of receiving payment from owner or other parties. Fabricated materials that cannot be delivered to the jobsite due to construction delays, weather or any other reasons will be billed as stored materials. GC agrees to pay for materials stored at SOC within 30 days of invoicing. If material remains on SOC site over 30 days after invoice date a storage fee of 3% of material cost may be assessed. No extra work will be performed until a signed approved change order has been issued and received by SOC. By accepting this proposal it becomes a legal and binding document which will be an amendment to any other contracts associated with the above referenced project. This document will be used as the defining scope of work., issuing of contract by G.C. for this project is acceptance of all terms listed above.

Acceptance Signature _____ Print _____ Date _____

ESTIMATE

Rays Stairs Inc
 3546 Kenton Place SE
 Atlanta , GA 30316
 (678) 993-4033

Sales Representative
 Bryan Ramirez
 (770) 609-0219
 bramirez@raysstairsinc.com



LEFKO Construction
105 Mansell Circle
RoswellGA30075
Job #3670 - CMAR-DCSD
105 Mansell Circle
Roswell, GA 30075

Estimate #	4462
Date	7/31/2025

Item	Description	Qty	Price	Amount
Post	<p>Material, fabrication, and installation cost for HSS6x6 and HSS6x4 posts for vestibule header supports. Brace to the top joist or anchor to concrete joist. Anchor and epoxy to the slab, primed.</p> <p>* \$4,166 each column *</p> <p>#3 Brocket ES - HSS6x6x1/4 - 1pc #7 Chamblee HS - HSS6x6x1/4 - 1pc #8 Chamblee MS - HSS6x6x1/4 - 3pc #16 Kingsley ES - HSS6x4x1/4 - 1pc #17 Lithonia HS - HSS6x4x1/4 - 2pc #20 Panola Way ES - HSS6x6x1/4 - 1pc , HSS6x4x1/4 #24 Tucker MS - HSS6x6x1/4 - 2pc</p>	1.00	\$50,000.00	\$50,000.00
Channel Supports	<p>Material, fabrication, and installation for C8x11.5 channel lintel support for new CMU openings. Thru bolt and weld 1/2" thick closure plate after demo. Shoring, saw cutting and demo work by others</p> <p>* \$7,000 each lintel *</p> <p>#5 Canby Lane ES - 2 lintels #6 Cedar Grove ES - 2 lintels #11 Dunaire ES - 1 lintel #13 Flat Shoals - 1 lintel #15 Jolly ES - 1 lintel #16 Kingsley ES - 1 lintel #22 Salem MS - 1 lintel</p>	1.00	\$63,000.00	\$63,000.00
Angle Supports	<p>Material, fabrication, and installation for L6x4x5/16 angle lintels for new CMU wall openings. Weld 1/4" thick closure plate after demo. Shoring, saw cutting and demo work by others</p> <p>* \$5,000 per lintel *</p> <p>#12 Dunwoody HS - 1 lintel #19 McLendon ES - 1 lintel #21 Robert Shaw Theme ES - 1 lintel</p>	1.00	\$15,000.00	\$15,000.00

Item	Description	Qty	Price	Amount
Angle Supports	Material, fabrication, and installation cost for L6x4x5/16 angle supports @ 6' O.C for new header support. #7 Chamblee H.S	1.00	\$5,000.00	\$5,000.00
Canopy Braces	Material, fabrication and installation cost for 2" dia pipe kickers at canopy connections to CMU wall. Thru bolt, pre-fab canopy by others Qty 4 #16 Kingsley ES	1.00	\$15,000.00	\$15,000.00
Lintels	Allowance cost for steel support at roof for (2) new HP units at #16 Kingsley ES	1.00	\$8,000.00	\$8,000.00
Equipment Rental	Scissor lift rental cost \$1,175 each.	1.00	\$18,800.00	\$18,800.00
Shop Drawings	Stamp and sign \$1,763 each	1.00	\$28,200.00	\$28,200.00

Sub Total	\$203,000.00
Total	\$203,000.00

Sign To accept Estimate

SPECIAL INSTRUCTIONS

EXCLUSIONS: Exclude setting of anchor bolts and leveling nuts, Lines, grates and elevations. Field paint, finish paint and touch up paint. Grout and grouting. Ridge and valley zinc plates

Brass products. Julius Blum products. Aluminium canopies/fences, shoring, split rail systems, products from specific manufacturers, backstop

posts/netting systems, standing seam metal deckings, gutters, PEMB steel, walking suspended ceiling and parts.

Shop drawings with engineer's seal. Block ties and welding of ties. Insulated metal panels and attachments.

Liquidated damages bonding and bonds. Demolition work. AISC certification.

MATERIAL TO BE SHOP PRIME ONLY UNLESS OTHERWISE NOTED

Note: During storage, loading, transport, unloading, and erection, blemishes and abrasions caused by slings, chains, blocking, tie-downs, etc. occur in varying degrees and should be expected.

Responsibility for field touch-up should be assigned in the contract documents. Traditionally, this work has been delegated to the painting contractor.

Note: No. Shop-painted steel that is stored in the field pending erection should be kept free of the ground and so positioned as to minimize water-holding pockets, dust, mud, and other contamination of the paint film. However, because site conditions are frequently muddy, sandy, dusty, or a combination of all three, it may be impossible to store and handle the steel in such a way as to completely avoid accumulation of mud, dirt, or sand on the surface of the steel. When required, provision should be made in the contract documents for an appropriate cleaning program.

* THIS QUOTE IS VALID FOR 30 DAYS *



ADVANTAGE STEEL LLC

**STRUCTURAL & MISC STEEL
FABRICATION AND ERECTION**

7/17/2025

GCs BIDDING

RE: **CMAR - DCSD - Group 1 Security Vestibules @ Various locations
Advantage Quote #25-07-64A**

We are pleased to submit our proposal on the above referenced project. We propose to perform the work shown on our attached scope letter.

This proposal must be accepted, in writing, within ten (10) days.

Our prices are FURNISHED AND INSTALLED: SEE ITEMIZED SCOPE LETTER

We are excluding: **See attached scope letter.**

We have reviewed the following plans in preparing our proposal: civil, structural and architectural

We have received the following addenda: one

Any materials or work shown on any other plans or specified in any other specification sections are excluded from our bid. Any unusual terms and general conditions of the general contract also are excluded. American Institute of Architects documents are considered to have "usual terms".

Our proposal is contingent upon you tendering to us the current edition of AIA Document 401. We reserve the right to withdraw this proposal if you do not provide us with adequate assurance, in the form of verified financial information, which the owner has the ability to pay for the project.

Should we be awarded a contract or purchase order, this proposal will be considered a rider to that document.

Delivery is subject to the availability of material and manpower.

We appreciate the opportunity to quote this project to you. If you have any questions, please do not hesitate to give me a call. Thank you.

Sincerely,

Matt VonDielingen
Advantage Steel LLC
888-232-0474 x 700
matt@advantagesteellc.com

web: www.advantagesteellc.com

p: 888-232-0474



ADVANTAGE STEEL LLC

STRUCTURAL & MISC STEEL
FABRICATION AND ERECTION

***** SCOPE OF WORK *****

7/17/25

CMAR - DCSD - Group 1 Security Vestibules @ Various locations
Advantage Quote #25-07-64A

ITEMS INCLUDED:

DCSD Brockett ES: \$11,042.00

- (1) Steel post per A-600
- Shop Drawings

DCSD Canby Lane ES: \$24,416.00

- (2) Pair of Steel channel lintel (Ref: A-321)
- Shop Drawings

DCSD Cedar Grove HS: \$24,416.00

- (2) pair Steel channel lintel (Ref: A-321)
- Shop Drawings

DCSD Chamblee HS: \$14,165.00

- Structural Steel per S-101
- Shop Drawings

DCSD Chamblee MS: \$19,866.00

- Structural Steel per S-101
- Shop Drawings

DCSD Dunaire ES: \$12,208.00

- (1) pair Steel channel lintel (Ref: A-321)
- Shop Drawings

DCSD Dunwoody HS: \$8,406.00

- Steel angle lintel per A-321
- Shop Drawings



ADVANTAGE STEEL LLC

STRUCTURAL & MISC STEEL
FABRICATION AND ERECTION

***** SCOPE OF WORK *****

7/17/25

CMAR - DCSD - Group 1 Security Vestibules @ Various locations
Advantage Quote #25-07-64A

DCSD Flat Shoals ES: \$12,208.00

- (1) pair Steel channel lintel (Ref: A-321)
- Shop Drawings

DCSD Jolly ES: \$12,208.00

- (1) Pair Steel channel lintel (Ref: A-321)
- Shop Drawings

DCSD Kingsley ES: \$22,846.00

- (1) Steel post per S-101
- (1) pair Steel channel lintel (S-501)
- Pre-engineered canopy connection (7/S501) (\$2,653.00 incl above)
- Allowance for structural reinforcement angle at ductless outdoor unit (\$4,500.00 incl above)
- Shop Drawings

DCSD Lithonia HS: \$15,085.00

- Structural Steel per S-101
- Shop Drawings

DCSD McLendon ES: \$8,406.00

- Steel angle lintel per A-321
- Shop Drawings

DCSD Panola Way ES: \$17,173.00

- Structural Steel per S-101
- Shop Drawings

DCSD Robert Shaw Theme ES: \$8,406.00

- Steel angle lintel per A-321
- Shop Drawings

DCSD Salem MS: \$12,208.00

- (1) pair Steel channel lintel (Ref: A-321)
- Shop Drawings

DCSD Tucker MS: \$14,819.00

- Structural Steel per S-101
- Shop Drawings



ADVANTAGE STEEL LLC

**STRUCTURAL & MISC STEEL
FABRICATION AND ERECTION**

******* SCOPE OF WORK *******

7/14/25

CMAR - DCSD - Group 1 Security Vestibules @ Various locations
Advantage Quote #25-07-64A

JOB SPECIFIC QUALIFICATIONS:

- With the recent announcement of tariffs on steel, the raw material market volatility has increased exponentially, due to this we cannot guarantee our material pricing beyond 10 days. Further, once an order is placed for the job, material will be immediately ordered as per the contract documents. Any changes to material sizes or lengths will result in a change order for extra cost. Also, the General Contractor shall allow Advantage Steel, LLC to bill for stored raw materials stored at Subcontractors shop or at the warehouse where the steel is purchased.
- After 10 days our bid becomes null and void and material pricing will have to be reviewed and re-priced.
- Assumes forklift access within and around the perimeter of the building or additional pricing will be applicable

JOB SPECIFIC EXCLUSIONS:

- Canopy columns noted to be by others.
- AVONDALE HS
- BROWNS MILL ES
- COLUMBIA HS
- HIGHTOWER ES
- MARGARET HARRIS COMP SHOOOL
- SEC VEST CORALWOOD EDUCATION SCHOOL
- STONE MOUNTAIN MS
- WOODWARD ES
- DCSD Avondale ES
- Chipping of concrete slab



ADVANTAGE STEEL LLC

STRUCTURAL & MISC STEEL
FABRICATION AND ERECTION

***** SCOPE OF WORK *****

7/17/25

CMAR - DCSD - Group 1 Security Vestibules @ Various locations
Advantage Quote #25-07-64A

STANDARD EXCLUSIONS & QUALIFICATIONS:

- **AISC CERTIFICATIONS**
- **INSTALLATION OF EMBEDS OR LINTELS** (regardless of the size or type of the lintel unless it attaches to a steel column or beam. If a lintel sitting on bearing plates is to be installed by others, a lintel attached to column on one end installed by Advantage Steel LLC)
- **ALLOWANCES**
- Material quoted as SP-2 Cleaned with 1 coat of Sherwin Williams Standard Shop Primer UNO
- Trench drain and frame
- Liquidated damages
- Masonry ties, channels, slots, straps or anchors
- Ladder fall arrest systems, ladder up telescoping post
- Slotted Channel Framing
- Unistrut
- Light gauge metal
- Abrasive Nosings
- Unsized material
- Tar or bituminous coatings
- Holes for other trades
- Survey (Advantage will require an as built survey of the ABs be provided to us prior to setting of any steel on ABs)
- Grout
- Testing and inspection
- Shoring
- Demolition
- Touch up painting
- Cutting and patching
- Cutting of holes in decking for other trades
- Cleaning of steel after installation
- Any item on mechanical, electrical or plumbing drawings
- Any aluminum, bronze, cast iron or stainless-steel items not noted as specifically included
- Anchors to attach wood or other materials to steel or masonry
- Any items not specifically listed as "ITEMS INCLUDED"
- Must have adequate access to the work area for manpower, equipment, and materials
- Assumes Crane/Forklift access within and around the perimeter of the building
- Quote based on OSHA 29 CFR Subpart R&X
- Additional \$2,000 charge if Advantage Steel is unable to Erect at time of delivery
- Field work will be completed with non-union labor, no prevailing wage, no davis bacon
- Temporary safety cable supply, installation or maintenance
- Structural steel is bid as per the structural drawings any discrepancies between the structural and other trade drawings have not been accounted for
- Dewatering
- GENERAL CONTRACTOR TO PROVIDE CLEAR AND ADEQUATE CRANE PATH, SOIL CONDITIONS TO ACCOMMODATE MACHINERY NEEDED TO ERECT, HOIST, AND STAGE BUILDING MATERIALS.
- BOND, PERMITS, SURVEYING, TESTING, OVER TIME, WEATHER PROTECTION, JOB CLEAN UP
- PRICE AND SCHEDULE ARE SUBJECT TO MATERIAL AND MANPOWER AVAILABILITY AT THE TIME OF ORDER

Page 4 of 4 of "Scope"

web: www.advantagesteelllc.com

p: 888-232-0474



Commercial Construction
& General Contractor

MILLWORK

Selected price: DCourts Cabinets



5319 DIVIDEND DRIVE
DECATUR, GA 30035
OFFICE:470-282-3870, FAX: 678-585-4883
estimate@dcourtscabinets.com
www.dcourtscabinets.com

ESTIMATE

DATE	ESTIMATE #
6/18/2025	1439

NAME/ADDRESS:	SHIP TO:
ESTIMATE DEPARTMENT	DCSD-DUNWOODY HIGH SCHOOL SECURITY VESTIBULE 5035 VERMACK ROAD DUNWOODY, GA 30338

DWG. DATE	EST. REV DATE
	6/17/2025

ELEV/NOT...	DESCRIPTION	U/M	QTY	TOTAL
A1/A-101 C4,D4&E4/A-720	MANUFACTORY & INSTALL: MAIN FLOOR OFFICE 16.92LF Plastic Laminate "L" Shaped Transaction Ledge x 10" Deep On 20.08LF Plastic Laminate "L" Shaped Low Wall. 26.75LF Plastic Laminate "L" Shaped Countertop On 1.5LF Plastic Laminate Drawerstacks w/ Melamine Interior & Bracket Supports. SHOP DRAWINGS: FREIGHT & INSTALLATION: EXCLUSIONS: Demo, Fixtures, Gyp Bd Low Wall, Rubber Base, Signage, Standing & Running Trim, In-Wall Brackets & In-Wall Blocking are not Included in Bid Proposal. NOTES: Prices Based On Wilsonart Laminate Selections. Pricing Includes After-Hours/Weekend Work w/ Multiple Mobilizations (if Needed).		1	9,088.25 750.00 3,250.00

In order to expedite your order, we ask that you approve by signing below and return to us via e-mail or fax	TOTAL	\$13,088.25
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STANDARD CABINET CONSTRUCTION (Unless Specifically Noted Above): MDF Carcass, White Melamine Interiors, Standard PLAM Colors/Finish, 4" Chrome Wire Pulls, European-Style Hinges, Peg hole Shelves, Square-Edge Tops. Standard Wall-Hung Shelves (Unless Specifically Noted Above): KV83 Metal Standards/Brackets.

DCourts Cabinets terms are 30 Days Net from date of Invoice. All work is guaranteed to be specified. All work to be completed in workman like manner in accordance with standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written change order and will become extra charge over and above the estimate.

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND HERBY ACCEPTED.

Sign _____ Print _____ Date _____



DCSD - GROUP 1 PROJECTS

BID PROPOSAL

6/20/2025

Andrea Torres
andrea@terkogroup.com
Securia
(404) 400-2907

DCSD - GROUP 1

Cabinets Quote

Particulars	Avondale - ES	Avondale - HS	Brocket - ES	Brownmill - ES	Canby Lane ES	Cedar Grove - HS	Chamblee - HS	Chamblee - HS(A,S)	Chamblee - MS	COLUMBIA - HS	Coralwood - ES	Dunaire - ES	Dunwoody - HS	Flat Shoals - ES	Hightower - ES	Jolly - ES	Kingsley - ES	Lithonia - HS	Margaret Harris comp	MC Lendon - ES	Panola Way - ES	Robert shaw - ES	Salem - MS	Stone Mountain - MS	Tucker - MS	Woodward - ES
Cabinet Materials	\$ 924.00	\$ 2,002.00	\$ 924.00	\$ 1,848.00	\$ 924.00	\$ 924.00	\$ 1,232.00	\$ 51,898.00	\$ 770.00	\$ 616.00	\$ 616.00	\$ 616.00	\$ 1,386.00	\$ 1,386.00	\$ 770.00	\$ 616.00	\$ 770.00	\$ 924.00	\$ 924.00	\$ 462.00	\$ 770.00	\$ 770.00	\$ 1,078.00	\$ 1,232.00	\$ 308.00	\$ 462.00
Cabinets Assembly & Installation	\$ 264.00	\$ 572.00	\$ 264.00	\$ 528.00	\$ 264.00	\$ 264.00	\$ 352.00	\$ 14,828.00	\$ 220.00	\$ 176.00	\$ 176.00	\$ 176.00	\$ 396.00	\$ 396.00	\$ 220.00	\$ 176.00	\$ 220.00	\$ 264.00	\$ 264.00	\$ 132.00	\$ 220.00	\$ 220.00	\$ 308.00	\$ 352.00	\$ 88.00	\$ 132.00
Hardware	\$ 39.60	\$ 85.80	\$ 39.60	\$ 79.20	\$ 39.60	\$ 39.60	\$ 52.80	\$ 2,224.20	\$ 33.00	\$ 26.40	\$ 26.40	\$ 26.40	\$ 59.40	\$ 59.40	\$ 33.00	\$ 26.40	\$ 33.00	\$ 39.60	\$ 39.60	\$ 19.80	\$ 33.00	\$ 33.00	\$ 46.20	\$ 52.80	\$ 13.20	\$ 19.80
Shipping and Crew Expenses	\$ 92.40	\$ 200.20	\$ 92.40	\$ 184.80	\$ 92.40	\$ 92.40	\$ 123.20	\$ 5,189.80	\$ 77.00	\$ 61.60	\$ 61.60	\$ 61.60	\$ 138.60	\$ 138.60	\$ 77.00	\$ 61.60	\$ 77.00	\$ 92.40	\$ 92.40	\$ 46.20	\$ 77.00	\$ 77.00	\$ 107.80	\$ 123.20	\$ 30.80	\$ 46.20
Total cabinets	\$ 1,320.00	\$ 2,860.00	\$ 1,320.00	\$ 2,640.00	\$ 1,320.00	\$ 1,320.00	\$ 1,760.00	\$ 74,140.00	\$ 1,100.00	\$ 880.00	\$ 880.00	\$ 880.00	\$ 1,980.00	\$ 1,980.00	\$ 1,100.00	\$ 880.00	\$ 1,100.00	\$ 1,320.00	\$ 1,320.00	\$ 660.00	\$ 1,100.00	\$ 1,100.00	\$ 1,540.00	\$ 1,760.00	\$ 440.00	\$ 660.00

Countertops Quote

Particulars	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Countertops Material	\$ 1,154.40	\$ 1,154.40	\$ 951.60	\$ 1,762.80	\$ 1,029.60	\$ 936.00	\$ 904.80	\$ 33,212.40	\$ 826.80	\$ 639.60	\$ 686.40	\$ 655.20	\$ 1,450.80	\$ 858.00	\$ 702.00	\$ 951.60	\$ 1,404.00	\$ 967.20	\$ 982.80	\$ 592.80	\$ 748.80	\$ 858.00	\$ 1,076.40	\$ 1,326.00	\$ 514.80	\$ 390.00
Countertops Installation	\$ 577.20	\$ 577.20	\$ 475.80	\$ 881.40	\$ 514.80	\$ 468.00	\$ 452.40	\$ 16,606.20	\$ 413.40	\$ 319.80	\$ 343.20	\$ 327.60	\$ 725.40	\$ 429.00	\$ 351.00	\$ 475.80	\$ 702.00	\$ 483.60	\$ 491.40	\$ 296.40	\$ 374.40	\$ 429.00	\$ 538.20	\$ 663.00	\$ 257.40	\$ 195.00
Shipping and Crew Expenses	\$ 192.40	\$ 192.40	\$ 158.60	\$ 293.80	\$ 171.60	\$ 156.00	\$ 150.80	\$ 5,535.40	\$ 137.80	\$ 106.60	\$ 114.40	\$ 109.20	\$ 241.80	\$ 143.00	\$ 117.00	\$ 158.60	\$ 234.00	\$ 161.20	\$ 163.80	\$ 98.80	\$ 124.80	\$ 143.00	\$ 179.40	\$ 221.00	\$ 85.80	\$ 65.00
Sinks	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Countertops	\$ 1,924.00	\$ 1,924.00	\$ 1,586.00	\$ 2,938.00	\$ 1,716.00	\$ 1,560.00	\$ 1,508.00	\$ 63,354.00	\$ 1,378.00	\$ 1,066.00	\$ 1,144.00	\$ 1,092.00	\$ 2,418.00	\$ 1,430.00	\$ 1,170.00	\$ 1,586.00	\$ 2,340.00	\$ 1,612.00	\$ 1,638.00	\$ 988.00	\$ 1,248.00	\$ 1,430.00	\$ 1,794.00	\$ 2,210.00	\$ 858.00	\$ 650.00

Total Amount	\$ 3,244.00	\$ 4,784.00	\$ 2,906.00	\$ 5,578.00	\$ 3,036.00	\$ 2,880.00	\$ 3,268.00	\$ 137,494.00	\$ 2,478.00	\$ 1,946.00	\$ 2,024.00	\$ 1,972.00	\$ 4,398.00	\$ 3,410.00	\$ 2,270.00	\$ 2,466.00	\$ 3,440.00	\$ 2,832.00	\$ 2,958.00	\$ 1,648.00	\$ 2,348.00	\$ 2,530.00	\$ 3,334.00	\$ 3,970.00	\$ 1,298.00	\$ 1,310.00
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Notes

All pricing is valid for 90 days

Sink Cutouts are included

Above Quote Includes of Shipping and Crew Expenses

Lead times are 120 days from the Date of approved Shop Drawings

Name	Signature
------	-----------

7800 the bluffs, Austell, GA 30168

Phone: 3472827608 Email: rama@kcabinetry.net www.kcabinetry.net

Andrea Torres

From: Daniel Drake <Daniel@drake-interiors.com>
Sent: Thursday, July 24, 2025 9:50 AM
To: Andrea Torres
Cc: Julio Arellanes; Jesus Martinez
Subject: RE: Dekalb County - Security Vestibules GROUP 1

Follow Up Flag: Follow up
Flag Status: Completed

In red below

Daniel Drake
183 Scott RD
Canton, GA 30115
Office: 470-863-5939
Cell 678-201-9446

[Drake Interiors](#)

From: Andrea Torres <andrea@lefkogroup.com>
Sent: Wednesday, July 23, 2025 11:26 AM
To: Daniel Drake <Daniel@drake-interiors.com>
Cc: Julio Arellanes <julio@lefkogroup.com>; Jesus Martinez <jesus@lefkogroup.com>
Subject: Dekalb County - Security Vestibules GROUP 1

Good morning, Daniel

Per our conversation, please see below the list of small millwork items that I'd appreciate you pricing out for us.

Avondale ES

1. Covering the new metal stud wall it with plastic laminate on top and ½” reveal painted black as called for on Dwg A321/A5. **\$950**
2. Backsplash (1/2" high-pressure laminated mdf to match desk surface, mitered at corners and set back 1/2" from transaction window and fixed to blocking) as called for on Dwg A-600/A5. **\$750**

Avondale HS

1. High-pressure laminated mdf sheet with finish to match adjacent desk surface finish at the new metal stud wall as shown on Dwg A321/ A2 and A3. **\$1,200**

Brockett ES

1. High-pressure laminated mdf sheet with finish to match adjacent desk surface finish at the new metal stud wall as called for on Dwg A101/10 and Dwg A321/A3. **\$1,450**

Browns Mill ES

1. Providing a finished edge at exposed millwork on the existing reception desk as called for on Dwg A101/10. **\$750**
2. New millwork infill section, plastic laminate finish and blocking, H: 2'-8" (to be verified in field) as called for on Dwg A321/ A2. **\$1,250**

Canby Lane ES

1. Backsplash (1/2" high-pressure laminated mdf to match desk surface, mitered at corners and set back 1/2" from transaction window and fixed to blocking) as called for on Dwg A-600/A5. **\$750**

Cedar Grove HS

1. ¼" vinyl face bulletin board (both sides of stud infill wall) as shown on elevation B4 (Dwg A101/9). **\$1,500**
2. Backsplash (1/2" high-pressure laminated mdf to match desk surface, mitered at corners and set back 1/2" from transaction window and fixed to blocking) as called for on Dwg A-600/A5. **\$750**

Chamblee HS

1. ½" high-pressure laminated mdf sheet to finish the new metal stud wall as called for on A321/ A1 and A600/B3. **\$1,150**

Columbia HS

1. Demolish upper section of existing desk to provide access to new transaction window, as required on dwg A101, keynote 7 **\$500**
2. New wood side piece to provide a finished edge at exposed millwork (finish to match existing desk) after demolishing the upper section of the existing desk as called for on Dwg A321/A3. **\$1,350**

Coralwood Education School

3. Backsplash (1/2" high-pressure laminated mdf to match desk surface, mitered at corners and set back 1/2" from transaction window and fixed to blocking) as called for on Dwg A-601/E3. **\$750**

Dunaire ES

1. Demolish portion of newly purchased desk up to the module split of desk per dwg AD101, keynote E **\$500**
2. Providing a finished edge at exposed millwork as called for on Dwg A101/8. **\$950**
3. Backsplash (1/2" high-pressure laminated mdf to match desk surface, mitered at corners and set back 1/2" from transaction window and fixed to blocking) as called for on Dwg A-600/A5. **\$750**

Dunwoody HS

1. High-pressure laminated mdf sheet at the new metal stud wall as detailed on Dwg A321/A3. **\$1,250**

Flat Shoals ES

1. Backsplash (1/2" high-pressure laminated mdf to match desk surface, mitered at corners and set back 1/2" from transaction window and fixed to blocking) as called for on Dwg A-321/B5. **\$750**

Hightower ES

1. Providing a finished edge at exposed millwork as detailed on DwgA321/A2. **\$1,200**
2. Backsplash (1/2" high-pressure laminated mdf to match desk surface, mitered at corners and set back 1/2" from transaction window and fixed to blocking as required) as called for on Dwg A-321/B5. **\$750**

Jolly ES

1. High-pressure laminated mdf sheet at the new metal stud wall as detailed on Dwg A321/A2. **\$1,250**

Kingsley ES

1. High-pressure laminated mdf sheet at the new metal stud wall as called for on Dwg A321/A3. **\$1,250**

Lithonia HS

1. High-pressure laminated mdf sheet at the new metal stud wall as called for on Dwg A321/A3. **\$1,250**

McLendon ES

1. New solid surface countertop as called for on Dwg A321/A3 and A5. **\$1,450**

Panola Way ES

1. Demolish portion of desk up to the module split of desk per AD101/D **\$1,100**
2. Finished edge at exposed millwork as called for on Dwg A101/10. **\$1,200**
3. High-pressure laminated mdf sheet at the new metal stud wall as called for on Dwg A321/A3. **\$1,250**
4. Backsplash (1/2" high-pressure laminated mdf to match desk surface, mitered at corners and set back 1/2" from transaction window and fixed to blocking) as called for on Dwg A-600/A5. **\$750**

Robert Shaw ES

1. Backsplash (1/2" high-pressure laminated mdf to match desk surface, mitered at corners and set back 1/2" from transaction window and fixed to blocking) as called for on Dwg A-600/A5. **\$750**

Salem MS

1. High-pressure laminated mdf sheet at the new metal stud wall as called for on Dwg A321/A2. **\$1,250**

Stone Mountain MS

1. New solid surface material to be flush with existing glazed brick, as shown on DwgA321/ A3, A5 and D5. **\$1,250**

Woodward ES

1. New reception counter as called for on keynote 8 and detailed on A-720, and detailed on Dwg A321/A2. **\$1,500**
2. High-pressure laminated mdf sheet at the new metal stud wall, detailed on A600/B5. **\$1,250**

Per specs section 064116, Basis of Design for High-Pressure Decorative Laminate: NEMA LD 3, Product by Wilsonart, PLM-1 on vertical surfaces and PLM-2 on horizontal surfaces. Submittal package including samples should be considered.

Please let me know if you need any additional information from our team

Once again thank you for all your help,

Andrea Torres

C: 404-400-2907

O: 404-846-6372

LEFKO Construction

[www](#) | [in](#) | [fb](#)



Commercial Construction
& General Contractor

DOORS

Selected price: Southern GF, co.



2915 Courtyards Drive
Suite A
Peachtree Corners, GA 30071
Tel: 404-609-9300

Quote

Quote # : **406975**
Quote Date : **Jul 17, 2025**
Expiration Date : **Aug 16, 2025**

Customer:
OTC
2915 Courtyards Drive , Suite A
Peachtree Corners, GA 30071

Ship To:
Dunwoody High School
5035 Vermack Rd
Dunwoody , GA 30338

Account Code : 10158
Terms : COD
Customer Job # :
Salesperson : Shane Smith
Order Name : Dunwoody High School
Purchase Order # :
Shipped Via : Customer Pickup

*** Keying Not Included ***
*** Wiring Diagram Not Priced. To Be Priced in Another Quote. ***

Qty Product Description

- 1 SGL 3070 M 16 534 WFT A40 4
 - Ceco Hinge Locations
 - EPT Prep
 - Door Position Switch in Head
 - ASA Strike
 - Closer Reinforcement
 - Bullet Resistant UL 725 Level 2
- 1 Power Transfer EPT 10 SP28
- 1 Electrified Lockset ND80 EU B SPA CON 626
- 1 Core 1CX-7X9Y1 626
- 1 Closer 4040XP REGARM AL
- 3 Metal Frame Silencer 307D GREY
- 1 Wire Harness CON-192
- 1 Power Supply Extension CON-6W
- 1 Switch 679-05WD
- 1 3070 1 3/4 WD 5502 QK RCNB FG2 PC CH18
 - Ceco Hinge Locations
 - Lock Prep: ND80 EO
 - Raceway
 - Bullet Resistant UL 725 Level 2
 - 2 Lite Glass Cutouts W/ Bullet Resistant UL 725 Level 2 Glass
 - Bottom Lite: 24" x 26"
 - Top Lite 24" x 28"
- 1 Overhead Stop 104S SP28
- 1 Continuous Hinge 112XY 83" EPT RH 628

Add for wiring diagrams: \$1,000.00

Pre-Tax Total : 26,614.06
40178 - GA - Dekalb (In ATL) : 2,368.65
Quote Total : 28,982.71

***** Customer Pick Up Hours: 8:00 A.M. - 3:30 P.M. Monday - Friday *****

Closed for Lunch 12:00 - 1:00

3.5 % Fee for all Credit/Debit Card Payments

ACCEPTED _____

BY _____

DATE _____



Proposal

25 Liberty Drive, Suite 3832
 Cartersville GA, 30120
 Phone: 706 – 996 – 3866
 Prepared by: Miguel Merida
 Email: miguelm@aoinc.us

Date: September 15, 2025
 To: Lefko Construction
 Attn: Ana Cegarra
 Project: Dunwoody HS

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

<u>Qty</u>	<u>Description</u>	<u>Price</u>
	Hollow Metal Doors and Frames – 081110	
1	Hollow Metal Frame- 16 Ga- Welded- Primed- BR- 3 sided	
	Wood Doors – 081416	
1	AA Grade- 5 Ply-BR- Plain Sliced White Birch Book & Run Machined for hardware- Factory pre-finished standard color Vision kits included- Glass Included	
1	Finish Hardware – 087100 Set of Finish Hardware	
1	Installation of Door and Hardware Above	
	Base Bid Total excluding tax	\$25,045.00

Clarifications:

1. All Materials have been included with Manufacturers standard lead-times.
2. Cores have been priced along with BR door, frame, hardware.
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 allowed.
6. Proposal subject to mutually and agreeable contract terms.
7. Curries is HM Manufacture.
8. Glass sizes may vary from drawings and specs due to tolerances for UL 752.

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

EntryFab Doors LLC
 6085 Mountain Trail Ct.
 Gainesville , Ga 30506



Please note address change

(404)449-4793

LEFKO Construction

QUOTE

Quote # dekalbCOSCHool

Quote Date 07/30/2025

Item	Description	Unit Price	Quantity	Amount
	Install door / hardware +Trip charge Avondale ES 8 Lakeshore Dr., Avondale Estates, GA, 30002:	930.00	1.00	930.00
	Install Door Hardware + Trip charge Avondale HS 1192 Clarendon Rd, Decatur, GA, 30032:	680.00	1.00	680.00
	Install Door Hardware + Trip charge Brockett ES 1855 Brockett Road, Tucker, GA, 30084	780.00	1.00	780.00
	Install Door Hardware + Trip charge Cedar Grove HS 2360 River Road, Ellenwood, GA, 30294	1750.00	1.00	1,750.00
	Install Door Hardware + Trip charge Chamblee MS 3601 Sexton Woods Drive, Chamblee, GA, 30341	840.00	1.00	840.00
	Install Door Hardware + Trip charge Coralwood Education School (a 24/1 Coralwood Drive, Decatur, GA, 30033	610.00	1.00	610.00
	Install Door Hardware + Trip charge Dunwoody HS 5035 Vermack Road, Dunwoody, GA, 30338	580.00	1.00	580.00
	Install Door Hardware + Trip charge / Kingsley ES 2051 Brendon Drive, Dunwoody, GA, 30338	610.00	1.00	610.00
	Install Door Hardware + Trip charge Margaret Harris Comp School 1634 Knob Hill Drive NE Atlanta, GA 303329	610.00	3.00	1,830.00
	Install Door Hardware I+ Trip charge Robert Shaw Theme ES @ 385 Glendale Road, Scottdale, GA, 30079	650.00	2.00	1,300.00

Install Door Hardware + Trip charge / Stone Mountain MS 4293 Sarr Parkway, Stone Mountain, GA, 30083	650.00	2.00	1,300.00
Install Door Hardware + Trip charge Tucker MS 2160 Idlewood Road, Tucker, GA, 30084	650.00	1.00	650.00
Install Door Hardware + Trip charge Woodward ES 3034 Curtis Dr. NE, Atlanta, GA, 30319	650.00	1.00	650.00
Trip charge	300.00	19.00	5,700.00

NOTES: Dekalb County School System

	Subtotal	18,210.00
	Total	18,210.00
	Amount Paid	0.00
	Quote	\$18,210.00

L & P Openings LLC
 52 Fayetteville Rd.
 Fairburn, GA 30213 US
 +16786225696
 landpopenings@gmail.com

Estimate 1276

ADDRESS	SHIP TO	DATE	TOTAL
LEFKO CONSTRUCTION	LEFKO CONSTRUCTION	07/28/2025	\$18,200.00
LEFKO CONSTRUCTION	LEFKO CONSTRUCTION		

JOB NAME
 DCSD-GROUP1 SECURITY VESTIBULES

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	LABOR	Avondale ES (1) exterior HM (panel to be BR) hardware group #4	1	1,500.00	1,500.00
	LABOR	Avondale HS (1) wood door P1 (panels to be BR), hardware group #4	1	1,200.00	1,200.00
	LABOR	Brockett ES (1) wood door P4 (panels to be BR) hardware group #3	1	1,250.00	1,250.00
	LABOR	Cedar Grove HS (1) wood door (not BR) hardware group #5	1	1,000.00	1,000.00
	LABOR	Chamblee MS (1) wood door P6 (panels to be BR) hardware group #03	1	1,250.00	1,250.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	LABOR	Coralwood Education (1) wood door pair (P7, full glass w/ center mullion) (1) wood doors (P1) All BR, hardware group #03	1	2,000.00	2,000.00
	LABOR	Dunwoody HS (1) wood door P7 (panels to be BR) hardware group #03	1	1,250.00	1,250.00
	LABOR	Kingsley ES (1) wood door P5 (panel to be BR) (1) wood door P1 (not BR) hardware group #03 (qty: 2)	1	1,500.00	1,500.00
	LABOR	Margaret Harris Comp School (2) wood doors P2 and (1) wood door P1 (full glass, full panel). All BR, hardware groups #s 03, 04, 05	1	1,750.00	1,750.00
	LABOR	Robert Shaw Theme ES (1) wood door P4 (1) wood door P5 with full glass. All BR, hardware groups #s 03 & 03.1	1	1,500.00	1,500.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	LABOR	Stone Mountain MS (1) wood door P4 (1) HM door P7 with full glass. All BR hardware group #s 02 & 02.1	1	1,500.00	1,500.00
	LABOR	Tucker MS (1) wood door P6 with half glass. All BR hardware group #03	1	1,250.00	1,250.00
	LABOR	Woodward ES (1) wood door P4. All BR hardware group #03	1	1,250.00	1,250.00
	SCOPE OF WORK	Install wood & hollow metal doors and hardware.	1	0.00	0.00
	EXCLUSIONS	EXCLUDES All Alum Storefront doors and hardware. Low Voltage Wiring past the hinge. *(Raceways factory prepped) Glazing Modifications to doors or frames Installation of door frames .	1	0.00	0.00

SUBTOTAL	18,200.00
TAX	0.00

TOTAL	\$18,200.00
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THANK YOU.

Accepted By

Accepted Date

GLAZING

Selected price: ClearVue Glass and Mirror, co



August 25, 2025

Lefko Construction

Proposal: \$3,787,810.00

Clearvue Glass & Mirror Co. proposes to furnish and install the following scope of work for this project. Our proposal shall include all inclusions and exceptions as shown herewith. Our quotation is valid for (30) days* from the date of this quotation. After that, Clearvue Glass & Mirror Co. has the right to review and revise its pricing. This bid is conditioned on the use of the AIA A401 contract document or otherwise mutually agreeable subcontract. Please send LOI's or Contracts to the Estimator and contracts@cvqco.com. Please contact Eric Holt at 678-772-4770 or CJ Smith (Senior Estimator) at (253) 393-0071 if you have any questions. Thank You!

Project: DCSD Security Vestibules
Architect: LS3P
Plans Dated: 04/30/2025

Interior & Exterior Glazing

- The exterior storefront glass shall be 1" insulated SNX 51/23 LowE/ Clear tempered.
- All interior glass shall be 3/8" clear tempered.
- All transaction windows shall be 1 3/8" BR level 2 glass.
- All BR@ panels shall be TSS BB-2. (Submittal will be sent with revised proposal).

Interior & Exterior Aluminum Framed Entrances & Storefronts

- Price includes 2" x 4 1/2" thermal storefront framing for exterior.
- Price includes 1 3/4" x 4 1/2" non-thermal storefront framing for interior.
- Price includes 6'0" x 7'0" pair wide stile entrance doors with cross rails.
- Price includes 3'0" x 7'0" single wide stile entrance doors with cross rails.
- The door hardware shall be as specified per door per school.
 - **Changed hinges to ABH as Ives will no longer warranty the specified hinges for doors that are over 1.75"T.**
- All exposed finishes shall be as specified per school.
- Price includes CRL bullet resistant level 2 transaction windows with 12" D, 2"H stainless steel level 2 shelf with integral deal tray & Speak hole cover.
- **Price does not include any film or graphics in pricing.**
- All elevations per school are based off information provided on A-600 per set.
- Price includes the removal of all 1/4" glass to be replaced with 3/8" clear tempered as stated and shown on A-600 of each set of drawings per school.
 - **Add/Alt3, per school, shall be listed in the proposal as an increase to change existing glass described above from 3/8" to 1" IGs.**

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- Price includes the demo of all hollow metal, aluminum, or wood framing that directly affects our work scope area.
 - **No demo is included for any framing that does not affect our scope.**
- All replacement from 1/4" to 3/8" as designated on A-601 is included in pricing.
 - **Add/Alt1, per school, shall be listed in the proposal as an increase to change existing glass described above from 3/8" to 1" IGs.**
- All new wood and hollow metal doors in the security vestibule have been included for door inserts in doors by others.
 - **Add/Alt2 shall be the replacement of 3/8" door inserts to UL752 level 2 bullet resistant glass.**
 - **Add/Alt2 is for glass only. Stops or door insert kits by others.**
- **Add/Alt4: \$325.00 per core**
 - Price includes the installation and 1-year maintenance of all permanent cores to be installed by ClearVue Hardware supplier. **ClearVue Counted 288** cores that are associated with our doors. All other doors, door hardware and cores by others.

Perimeter Joint Sealers

- Perimeter sealants shall be a standard color at exterior and interior of the aluminum storefront systems only. 2-beads included.

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Avondale ES: \$98,800.00

- Price includes (1) SF-1 frame with (1) pair of doors, (1) iSF-2 frame with (1) pair of doors, (1) iSF-1 with (1) single door & transaction window.
- Price includes (1) wood door insert in wood door by others & (12) pieces of replacement glass as shown on D3 on A-600.
- **Add/Alt1: \$2,770.00**
- **Add/Alt2: \$1,310.00**
- **Add/Alt3: \$480.00**
- **Add/Alt4: \$2,925.00**

Avondale HS: \$236,030.00

- Price includes (1) SF-1 frame with (1) pair of doors, (1) iSF-1 with (1) single door, (1) iSF-2 frame with (1) pair of doors, (1) iSF-3 frame with transaction window, & (1) iSF-4 frame.
- Price includes (30) pieces of replacement glass shown on A6 on -600.
- Price includes the furnish and install of (16) 42 ½" x 98" Riot Glass AP2-SF-HD framing with AP100-BR2 1" bullet resistant Level 2 framing and glazing.
 - Please note that there are no horizontals in the specified system. This will be a full-height system sitting in front of the existing system. You will see the horizontals through this system from the original system, but there will be no true divided lites. 1 Unit.
- **ADD/ALT3: \$1,020.00**
- **ADD/ALT4: \$2,925.00**

Brockett ES: \$113,940.00

- Price includes (1) SF-1 frame with (1) pair of doors, (1) iSF-1 frame with (1) pair of doors, & (1) iSF-2 with (1) single door & transaction window.
- Price includes (1) wood door insert in wood door by others & (30) pieces of replacement glass as shown on A4 on A-600.
- **Add/Alt1: \$5,530.00**
- **Add/Alt2: \$1,310.00**
- **Add/Alt3: \$4,250.00**
- **Add/Alt4: \$2,925.00**

Browns Mill ES: \$130,280.00

- Price includes (3) single doors with transom, (1) iSF-1 frame, (1) iSf-2 frame with (3) single doors, & (1) iSF-3 frame with (2) single doors.
- Price includes (5) pieces of replacement glass shown on A5 on A-600.
- **ADD/ALT1: \$1,120.00**
- **ADD/ALT3: \$1,100.00**
- **ADD/ALT4: \$3,250.00**

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Canby Lane ES: \$120,490.00

- Price includes (1) SF-1 frame with (1) pair of doors & (1) single door, (1) iSF-2 frame with (1) pair of doors & (1) single door, & (1) iSF-2 with (1) single door & transaction window.
- Price includes (12) pieces of replacement glass shown on D2 on A-600.
- **ADD/ALT1: \$7,900.00**
- **ADD/ALT3: \$600.00**
- **ADD/ALT4: \$3,575.00**

Cedar Grove HS: \$154,920.00

- Price includes (1) SF-1 frame with (1) pair of doors & (1) single door, (1) iSF-1 frame with (1) pair of doors & (1) single door, & (1) iSF-2 with (1) single door & transaction window.
- Price includes (12) pieces of replacement glass shown on D3 on A-600.
- Price includes the furnish and install of (4) 3/8" Level 2 Ballistic fiberglass panels in existing frames as shown on D3 on A-600.
- **Add/Alt1: \$1,320.00**
- **Add/Alt3: \$ 1,040.00**
- **Add/Alt4: \$3,900.00**

Chamblee HS: \$150,600.00

- Price includes (1) iSF-1 frame with (2) pair of doors, (1) iSF-2 frame with (1) pair of doors & (1) single door, (1) iSF-3 frame with (2) single doors and (2) transaction windows, & (1) iSF-3 frame with glass only.
- **Add/Alt4: \$4,550.00**

Chamblee MS: \$171,240.00

- Price includes (1) SF-1 frame with (2) pair of doors, (1) iSF-01 frame with (1) transaction window, (1) iSF-2, (1) iSF-3, & (1) iSF-4 frame with glass only, (1) iSF-5 frame with (2) pair of doors, (1) transaction window with framing as seen on A6 on A-600.
- Price includes (1) P6 door insert in wood door by others.
- **Add/Alt1: \$4,200.00**
- **Add/Alt2: \$1,940.00**
- **Add/Alt4: \$4,875.00**

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Columbia HS: \$111,070.00

- Price includes the furnish and install of (1) iSF-1 frame with (1) single door and transaction window & (1) iSF-2 frame with (3) single interior doors.
- Price includes the furnish and install of (9) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on C1 on A-600.
- Price includes the furnish and install of (3) 3/8" level 2 ballistic fiberglass panels in new storefront iSF-1.
- **Add/Alt1: \$4,200.00**
- **Add/Alt3: \$450.00**
- **Add/Alt: \$1,625.00**

Coralwood Education School: \$147,410.00

- Price includes (1) SF-1 frame with (1) pair of doors, (1) iSF-1 frame with (1) pair of doors, (1) iSF-2 frame with (1) pair of doors, & (2) new standalone transaction windows.
- Price includes (2) pieces of glass for (1) PNL-FG-WD2 door by others.
- Price includes the furnish and install of (4) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on C1 on A-600.
- **Add/Alt1: \$5,430.00**
- **Add/Alt2: \$3,870.00**
- **Add/Alt3: \$220.00**
- **Add/Alt4: \$4,875.00**

Dunaire ES: \$68,720.00

- Price includes the furnish and install of (1) iSF-1 frame with (1) pair of doors & (1) iSF-2 frame with (1) single door and transaction window.
- Price includes the furnish and install of (6) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on C3 on A-600.
- **Add/Alt1: \$2,100.00**
- **Add/Alt3: \$690.00**
- **Add/Alt4: \$1,625.00**

Dunwoody HS: \$89,650.00

- Price includes (1) iSF-1 frame with (2) pair of doors & (1) iSF-2 frame with transaction window only.
- Price includes (2) pieces of glass for (1) PNL-FG-WD2 door by others.
- Price includes the furnish and install of (16) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on D3 & D4 on A-600.
- **Add/Alt1: \$5,230.00**
- **Add/Alt2: \$3,870.00**
- **ADD/ALT3: \$1,800.00**
- **ADD/ALT4: \$2,275.00**

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Flat Shoals ES: \$145,640.00

- Price includes (1) SF-1 frame with (3) single doors, (1) iSF-1 frame with (3) single doors, & (1) iSF-2 with (1) single door and (1) transaction window.
- Price includes the furnish and install of (15) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on C5 on A-600.
- **Add/Alt1: \$2,760.00**
- **Add/Alt3: \$ 1,000.00**
- **Add/Alt: \$2,925.00**

Hightower ES: \$132,990.00

- Price includes (1) SF-1 frame with (2) pair of doors, (1) iSF-1 frame with (2) pair of doors, & (1) iSF-2 frame with transaction window.
 - Transom glass to be spandrel on SF-1.
- Price includes the furnish and install of (14) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on C4 on A-600.
- **Add/Alt1: \$2,200.00**
- **Add/Alt3: \$1,380.00**
- **Add/Alt4: \$4,550.00**

Jolly ES: \$119,390.00

- Price includes (1) SF-1 frame with (1) pair of doors, (1) iSF-1 frame with (1) pair of doors, & (1) iSF-2 frame with (1) single door & (1) transaction window.
- Price includes the furnish and install of (12) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on C5 on A-600.
- **Add/Alt1: \$2,590.00**
- **Add/Alt3: \$1,500.00**
- **Add/Alt: \$2,925.00**

Kingsley ES: \$71,430.00

- Price includes (1) SF-1 frame with (1) single door & (1) iSF-1 frame with (1) single door and transaction window.
- Price includes the furnish and install of (1) PNL-FG-WD door insert in door by others.
- Price includes the furnish and install of (2) 3/8" level 2 ballistic fiberglass panels in existing windows as shown on A3 on a-600.
- **Add/Alt2: \$6,040.00**
- **Add/Alt4: \$975.00**
- **Add/Alt for New Glass: \$840.00**
 - Price includes the removal of existing glass and AC panel to be replaced with 1" IGs to match the rest of the school.
- **Add/Alt for New Pair Doors: \$32,940.00**
 - Price includes the removal of existing door, furnish and install (1) pair of doors and hardware. The door is to be painted blue to match existing area to best possible match

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Lithonia HS: \$290,170.00

- Price includes (1) SF-1 set of frames with (3) single door & (3) pair of doors, (1) iSF-1 set of frames with (3) single door & (3) pair of doors, (1) iSF-2 frame with (1) single door, and (1) transaction window with frame and transom.
- Price includes the furnish and install of (24) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on C3, C4, & C5 on A-600.
- **Add/Alt1: \$11,690.00**
- **Add/Alt3: \$1,920.00**
- **Add/Alt: \$8,775.00**

Margaret Harris Comp School: \$162,420.00

- Price includes (1) SF-1 frame with (1) pair of doors, (1) iSF-1 frame with (1) pair of doors, & (1) iSF-1 frame with transaction window.
- Price includes the furnish and install of (8) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on A4 on A-600.
- Price includes the furnish and install of (9) 3/8" ballistic fiberglass panels. (1) in transaction window framing & (8) in existing windows as shown on A3 & A4 on A-600.
- **Add/Alt1: \$2,210.00**
- **Add/Alt2: \$8,480.00**
- **Add/Alt3: \$1,920.00**
- **Add/Alt: \$4,225.00**

McLendon ES: \$152,000.00

- Price includes (2) SF-1 frame with (1) pair of doors, (1) iSF-1 frame with transaction window, (1) iSF-2 frame with (1) single door, & (1) iSF-3 frame with (2) pair of doors.
- Price includes the furnish and install of (12) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on A5 on A-600.
- **Add/Alt1: \$1,128.00**
- **Add/Alt3: \$780.00**
- **Add/Alt4: \$4,875.00**

Panola Way ES: \$186,790.00

- Price includes (1) SF-1 frame with (2) pair of doors, (1) iSF-2 frame with (2) pair of doors, (1) iSF-1 frame with transaction window, & (1) iSF-1 frame with (1) single door.
- **Add/Alt1: \$13,740.00**
- **Add/Alt4: \$4,875.00**

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Robert Shaw Theme ES: \$384,280.00

- Price includes (1) SF-1 frame with (2) single doors & (1) pair of doors, (1) single transaction window, & (1) iSF-2 frame with (2) single doors & (1) pair of doors
- Price includes (1) pieces of glass for (1) PNL-FG-WD & (1) PNL-N-WD in door by others.
- **Add/Alt1: \$1,760.00**
- **Add/Alt2: \$7,270.00**
- **Add/Alt4: \$4,550.00**

Salem MS: \$149,420.00

- Price includes (1) SF-1 frame with (2) pair of doors, (1) iSF-1 frame with (1) single door & (1) transaction window, & (1) iSF-2 frame with (2) pair of doors.
- Price includes the furnish and install of (8) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on C4 on A-600.
- **Add/Alt1: \$3,730.00**
- **Add/Alt3: \$1,520.00**
- **Add/Alt4: \$4,875.00**

Stone Mountain MS: \$137,770.00

- Price includes (1) SF-1 set of frames with (2) pair of doors, (1) iSF-1 frame with (1) transaction window, (1) iSF-2 frame with transaction window, & (1) iSF-3 frame with (1) pair of doors.
- Price includes (1) piece of glass for (1) PNL-FG-HM & (1) PNL-N-WD in doors by others.
- **Add/Alt1: \$1,620.00**
- **Add/Alt2: \$7,270.00**
- **Add/Alt: \$3,575.00**

Tucker MS: \$161,250.00

- Price includes (2) SF-1 frame with (1) pair of doors each, (1) iSF-1 with (2) pair of doors and (1) SF-1 frame with no doors, (1) iSF-2 frame, (1) transaction window with frame, (1) iSF-3 frame with (1) transaction window & (1) iSF-4 frame.
- Price includes (1) pieces of glass for (1) PNL-G-WD in door by others.
- **Add/Alt1: \$1,760.00**
- **Add/Alt2: \$1,940.00**
- **Add/Alt: \$4,550.00**

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Woodward ES: \$101,110.00

- Price includes (1) SF-1 frame with (1) pair of doors, (1) iSF-1 frame with (1) pair of doors, & (1) iSF-2 frame with transaction window.
- Price includes the furnish and install of (9) pieces of 3/8" replacement glass and removal of existing 1/4" glass as shown on D3 on A-600
- **Add/Alt1: \$4,820.00**
- **Add/Alt2: \$1,310.00**
- **Add/Alt3: \$1,790.00**
- **Add/Alt4: \$2,600.00**

** Due to rapidly escalating and unpredictable pricing and uncertain availability and late delivery of construction materials, the price set forth in this proposal/contract and the date(s) of delivery are subject to change based on price increases and changes in delivery dates communicated to Clearvue Glass between the date of this proposal and when the materials are delivered. Major construction materials manufacturers have stated that the price of materials will be the price in effect at the time of delivery and that delivery dates are subject to change.*



Qualifications:

- **ClearVue recommends that GC or School handle final coring. ClearVue to supply construction cores.**
- **No Dumpsters**
- **Quarterly maintenance starting at substantial completion of each school for 6 months included. Maintenance to be during regular business hours. No overtime or after hours. We may be able to do the maintenance on school holidays that ClearVue does not take.**
- Sales tax is included.
- Price includes Clearvue Glass prepared shop drawings.
- No PE calcs
- **Escalation included through 2025, ClearVue reserves the right to reevaluate our number January 2, 2026. If no price increases ClearVue number will stay the same.**
- **No Bond (if required add 1%)**
- Warranties included
 - 1-year Clearvue Glass labor warranty
 - 1-year BR fiberglass panels
 - 10-year glass seal warranty
 - 3-year BR laminated glass warranty
 - 10-year metal finish warranty
 - 2-year installer's warranty on sealants
 - 10-year manufacturer's warranty on sealants
- No mirrors
- No access controls
- **Power supply, Card Reader, Intercom System, Push Button and balance of access control is BY OTHERS.**
- No card readers
- No electrical hook ups
- No Film or Graphics
- No ACM panels
- No thru-wall flashing
- No wood blocking
- No attic stock
- No heat soaking
- No safing
- No insulation
- No testing
- No final cleaning or protection of work after installation
- Daily clean up & protection of surrounding work is included
- ClearVue reserves the right to bill for stored materials.

** Due to rapidly escalating and unpredictable pricing and uncertain availability and late delivery of construction materials, the price set forth in this proposal/contract and the date(s) of delivery are subject to change based on price increases and changes in delivery dates communicated to Clearvue Glass between the date of this proposal and when the materials are delivered. Major construction materials manufacturers have stated that the price of materials will be the price in effect at the time of delivery and that delivery dates are subject to change.*

ATLANTA STOREFRONTS, LLC

July 30 2025

Andrea Torres
LEFKO Construction
1056 Mansell Circle
Roswell, Ga. 30075

RE: Dunwoody HS Security Vestibule
084113 Aluminum Framed Entrances And Storefronts
085693 Transaction Windows
087100 Door Hardware
088000 Glazing

Andrea,

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 April 30 2025 and Addendum #1. Revised to include panel at ISF2 and hardware per line #11 for Door #001.

SCOPE OF WORK

1. 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 :
C1 ISF1 = 17'-9" x 7'-2" including 2 Pair of Doors #004 & #005 = 6'-0' x 7'-0" no transoms.
C2 ISF2 = 3'-4" x 7'-0"
The doors leafs are 1-3/4" thick, with 5" Wide Stiles, 10" bottom rails, 6-1/2" mid rails and 8" top rails.
We include SF Door Hardware for #004 = Group No. 02 and #005 = Group 05.
The interior frames and doors are glazed with 3/8" clear tempered glass, except ISF2 is glazed with aluminum panel above transaction window.
 2. Supply and Install 1- 40"x 56" Level 3 BR Transaction Security Ticket Window by QuikServ with 1-1/4" Acrylic Glazing, natural Speak-Around clear anodized framing and 40" x 12" x 2" SS Base with Integrated Deal Tray.
 3. Supply and Install "Glass Only" in door #003 = 3/8" clear tempered.
-

ATLANTA STOREFRONTS, LLC

4. Per page A600 remove existing glazing and replace with 1” insulated with SNX 51/23 Low E clear Tempered glass in D3 4 lites, and D4 12 lites.
5. Per page A601 remove existing glazing and replace with 1” Insulated with SNX 51/23 Low E clear Tempered glass in openings Marked #1 through #10 = 26 door lites. All frames listed on this page already have insulated glass installed.
6. Supply and Install sealant to the Exterior and Interior perimeters of all the new aluminum frames, The caulk color will match the frames.
7. We Include a daily clean up of our debris and one final clean of our installed materials.
8. We include the protection of our installed materials by wrapping them with brown paper held on with non residue tape.
9. Included are Shop Drawings, Submittal Data, Samples, and Existing test reports.
10. The aluminum finish warranty is 10 years, Workmanship warranty is 2 Years, and the Transaction windows are 3 Years.
11. We include Hardware Group No.01, LCN AI Handicap Door Auto operator and Flush mounted Actuator and installation of the same (except for hooking up wires) for existing door #001

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

ATLANTA STOREFRONTS, LLC

Lead Times and Installation

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

BASE BID \$117,800

Alternate

To use 3/8' glass in doors marked #6 through #10 (12 lites) would deduct \$1133

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



BDL

Glass and Glazing LLC
255 E Plantation Dr
Sharpsburg GA 30277

Date: 8 July 2025

Job: DCDS Security Vestibules

Base bid: \$2,175,000.00 – Quote valid for 30 days

Storefront doors/frames/glazing quoted are not ballistic rated – ballistic laminate by others

***Add Alternate – Add \$1,060,050.00 to provide and install door hardware

Addendum 2 received

Included in base:

EFCO Series D502 Thermastile and D518 Storefront Doors w/ Series 401 and 403 Framing

Frame Finish/Color: See next page for door quantity and finish breakdown by school

1" Insulated/Tempered Glazing for exterior storefront framing

3/8" Clear Tempered glazing for interior framing and 3/8" replacement glazing as scheduled for existing perimeter doors shown in drawing A601/A602 for each school

CRL Level 2 Bullet Resistant Transaction Windows (30 total)

Installation of material

Interior and exterior caulking for storefront frames (2 beads)

Shop Drawings

Dumpsters

Excluded: Demolition not noted above, tornado/blast/impact/ballistic rated assemblies not noted above, existing window repairs/painting, door hardware not listed above, wiring/connection of electrified hardware, any fire rated materials not listed above, asbestos abatement, mirrors, louvers, temporary opening closures, skylights, glazed railings, display cases, water testing fees, traffic doors and glazing thereof, overhead roll-up/coiling doors, final cleaning, and bond.

Thank you

Matt Davidson

BDL Glass and Glazing LLC

Matt.BDLGlass@gmail.com

205-667-3845

Avondale ES – 1 single, 2 pairs of doors – Clear anodized
Avondale HS – 1 single, 2 pairs – Dark bronze anodized – Add \$3,000 for custom paint finish
Brockett ES – 1 single, 2 pairs – Dark bronze anodized – Add \$3,000 for painted finish
Browns Mill ES – 8 singles – Clear anodized
Candy Lane ES – 3 singles, 2 pairs – Clear anodized
Cedar Grove ES – 3 singles, 2 pairs – Clear anodized
Chamblee HS – 3 singles, 3 pairs – Clear anodized – Add \$4,500 for custom paint finish
Chamblee MS – 4 pairs – Dark bronze anodized
Columbia HS – 4 singles – Clear anodized
Dunaire ES – 1 single, 1 pair – Clear anodized
Dunwoody HS – 2 pairs – Clear anodized
Flat Shoals ES – 7 singles – Clear anodized
Hightower ES – 4 pairs – Clear anodized
Jolly ES – 1 single, 2 pair – Clear anodized
Kingsley ES – 2 singles – Clear anodized
Lithonia HS – 7 singles, 6 pairs – Clear anodized
Margaret Harris Comp School – 2 pair – Clear anodized
McLendon ES – 1 single, 4 pairs – Clear anodized
Panola Way ES – 1 single, 4 pairs – Dark bronze anodized – Add \$4,500 for custom paint finish
Robert Shaw ES – 4 singles, 2 pairs – Clear anodized
Salem MS – 1 single, 4 pairs – Dark bronze anodized – Add \$3,600 for custom paint finish
Stone Mtn MS – 3 pairs – Custom paint finish
Tucker MS – 4 pairs – Dark bronze anodized
Woodward ES – 2 pairs – Clear anodized

School	BASE BID	ADD FOR HARDWARE	ADD FOR MAINTENANCE	ADD FOR 1" GLASS	TOTAL
1	\$ 70,000.00	\$ 33,000.00	\$ 2,500.00	\$ 1,199.00	\$ 106,699.00
2	\$ 77,000.00	\$ 45,000.00	\$ 2,500.00	\$ 8,175.00	\$ 132,675.00
3	\$ 87,000.00	\$ 30,750.00	\$ 2,500.00	\$ 3,488.00	\$ 123,738.00
4	\$ 82,000.00	\$ 33,450.00	\$ 2,500.00	\$ 3,409.00	\$ 121,359.00
5	\$ 76,000.00	\$ 36,000.00	\$ 2,500.00	\$ 4,982.00	\$ 119,482.00
6	\$ 85,000.00	\$ 48,000.00	\$ 2,500.00	\$ 5,668.00	\$ 141,168.00
7	\$ 103,000.00	\$ 49,800.00	\$ 2,500.00	\$ -	\$ 155,300.00
8	\$ 114,000.00	\$ 52,500.00	\$ 2,500.00	\$ 4,142.00	\$ 173,142.00
9	\$ 59,000.00	\$ 22,000.00	\$ 2,500.00	\$ 7,022.00	\$ 90,522.00
10	\$ 84,000.00	\$ 57,000.00	\$ 2,500.00	\$ 18,379.00	\$ 161,879.00
11	\$ 62,000.00	\$ 16,000.00	\$ 2,500.00	\$ 4,321.00	\$ 84,821.00
12	\$ 81,000.00	\$ 37,000.00	\$ 2,500.00	\$ 11,076.00	\$ 131,576.00
13	\$ 78,000.00	\$ 43,500.00	\$ 2,500.00	\$ 6,379.00	\$ 130,379.00
14	\$ 86,000.00	\$ 42,750.00	\$ 2,500.00	\$ 5,102.00	\$ 136,352.00
15	\$ 57,000.00	\$ 39,000.00	\$ 2,500.00	\$ 5,316.00	\$ 103,816.00
16	\$ 65,000.00	\$ 16,500.00	\$ 2,500.00	\$ 4,634.00	\$ 88,634.00
17	\$ 199,000.00	\$ 93,750.00	\$ 2,500.00	\$ 24,857.00	\$ 320,107.00
18	\$ 93,000.00	\$ 54,000.00	\$ 2,500.00	\$ 9,052.00	\$ 158,552.00
19	\$ 82,000.00	\$ 57,000.00	\$ 2,500.00	\$ 7,194.00	\$ 148,694.00
20	\$ 110,000.00	\$ 46,500.00	\$ 2,500.00	\$ 33,383.00	\$ 192,383.00
21	\$ 97,000.00	\$ 46,500.00	\$ 2,500.00	\$ 2,507.00	\$ 148,507.00
22	\$ 110,000.00	\$ 46,500.00	\$ 2,500.00	\$ 9,007.00	\$ 168,007.00
23	\$ 123,000.00	\$ 44,000.00	\$ 2,500.00	\$ 1,635.00	\$ 171,135.00
24	\$ 113,000.00	\$ 45,000.00	\$ 2,500.00	\$ 9,507.00	\$ 170,007.00
25	\$ 100,000.00	\$ 28,000.00	\$ 2,500.00	\$ 10,015.00	\$ 140,515.00
TOTAL BID					\$ 3,619,449.00



8105 Odessa Place, Building A Douglasville, Georgia 30134 Tel: (770) 838-3966

6-28-25

To: Ana Cegarra

Company: LefKo

Email: ana@lefkogroup.com

Phone: 678-682-9813

PROJECT: Dunwoody HS

SCOPE OF WORK

Interior Storefront

Furnish and install:

- YKK YES 45 FS – non thermal 1 ¾” x 4 ½” storefront system
 - Tags: ISF-1; ISF-2; C3/A-600
- YKK YES 50D Wide stile - non thermal 1 ¾” storefront doors
 - Dr 004,005
- Finish: Clear Anodized
- Glazing: 3/8” clear tempered glazing
- GL/L2 – Replacing existing door glass with new 3/8” tempered glass
- CRL –transaction window with level 2 laminated polycarbonate bullet resistant glazing, CRL 834a speak-thru & deal tray @ iSF-2
- Two perimeter joints
- Door hardware included per specs dated 4/30/25

Demolition

- Removal of existing glazing systems at areas noted on the bid drawings dated 4/30/25.

Base Price \$83,150.00

ALT 1 DEDUCT

Furnish and install:

- Defenselite -Bullet shield - fixed transaction window with UL 752 Level 2 protection, voice-through, and a deal tray

Deduct \$2,464.00

CLARIFICATIONS

Spandrel glass is not meant to be visible from the inside. Inconsistencies not visible from the exterior view can be visible from the interior view. This does not mean that it is faulty. Our scope of demolition is limited exclusively to the removal of existing glazing systems. This includes the selective demolition of glazing infill at designated openings, including the removal and disposal of existing glass, aluminum storefront/window framing systems, associated perimeter sealants, setting blocks, and glazing gaskets as required. No adjacent building components such as surrounding substrates, drywall, framing, waterproofing, or structural elements are to be disturbed or removed.

All demo will be performed in accordance with industry standards and project safety requirements. Protection of adjacent finishes and coordination with other trades is by others.

EXCLUSIONS

Hollow metal doors. Access control and wiring of any electrical devices; payment and performance bonds; Liability for material price escalations due to global events; unrestricted site access is assumed, with any delays due to site conditions or other trades requiring schedule extensions and additional costs; Weather, natural disasters, and unforeseen delays are excluded, with remobilization or extended general conditions billed separately; Temporary protection and final cleaning beyond a broom-swept condition are excluded; Damage by others; Testing, mockups, and samples beyond standard submittals; On-site storage and material handling; Overtime, night shifts, or schedule acceleration; Specialty hardware, decorative metals, custom finishes, and non-standard components unless listed in our scope; blocking and junction box at mirrors

TERMS AND CONDITIONS

Any alterations or deviations from above specifications may result in additional charges. In the event customer cancels order after confirmation, deposit will not be returned.

Standard payment terms: 2% 10 net 30 days. Late fees of 10% per week will be charged for every week past the due date.

Material payment terms: Net 30 upon receipt of material. Purchase documentation can be provided upon request.

This proposal is valid for 30 days and is subject to change if material price increases occur after 30 days.

ACCEPTANCE OF PROPOSAL

Date

Respectfully Submitted By:

Vik Malut

vmalut@clearviewinstallations.com

C: 561.568.3340

ADDITIONAL SERVICES - CLEANING/INSPECTIONS/MAINTENANCE

We now offer cleaning/inspection/maintenance programs to follow completion of our projects. Pricing is separate from this proposal and can be provided upon request. Please let us know if would like additional information.



Client Proposal – Dunwoody High School Security Vestibule

Client: DeKalb County School District

Prepared for: Ana Cegarra

Company: LEFKCO Construction

Project: DCSD – Dunwoody High School Security Vestibule

Location: 5035 Vermack Road, Dunwoody, GA 30338

Date: August 11, 2025

Scope of Work

Furnish and install (5) total interior door leaves:

- (1) Interior hollow metal door – 3'-0" x 7'-0"
- (2) Interior aluminum storefront double doors – 3'-0" x 7'-0" per leaf (4 leaves total)

Retrofit existing exterior aluminum storefront glazing:

- Replace 1/4" glass with 3/8" tempered glass where applicable
- Apply UL 752 Level 2 multi-layered laminate system to storefront glazing

Provide and install (1) UL 752 Level 2 bullet-resistant transaction window with integrated deal tray

All aluminum framing and components in clear anodized finish

All perimeter sealants and anchorage systems included

Labor for installation: 4 men x 24 hours

Hardware Schedule (Per Door Leaf, or Equal)

(1) Surface-mounted door closer (LCN 4040XP or equal)

(1) Rim panic device (Von Duprin 99 series or equal)

(1) Electric strike (HES 9600 or equal)

(1) Card reader (HID iCLASS SE or equal)

(1) Push-to-exit button

(1) Cylindrical lock

(1) Wiring and accessories

All necessary fasteners, shims, and mounting accessories

Warranty and Installation

All hardware and components furnished with manufacturer warranties per spec section 087100

Installation duration estimated to be three (3) days

Sales Price

Total Price for Scope Above: \$61,526.67

Proposal is valid for 90 days from the date of issue.

All aluminum and glazing systems per specification section 084113.

Only the pass-through transaction window includes UL 752 Level 2 bullet-resistant glazing.

All other glazing is standard non-ballistic.

Prepared by: Larry Love | Glass Inc. | 404-873-6991 | sales@Glassinc.net



Commercial Construction
& General Contractor

SAFETY AND SECURITY FILM

Selected price: Safe Haven Defense Southeast



Prepared for:

Lefko Construction (Group 1)
Attn: Andrea Torres
105 Mansell Pl
Roswell, GA 30076
andrea@lefkogroup.com

July 22, 2025

No. 2280

Safe Haven Defense
16441 N 90th Street, Suite 100, Scottsdale, AZ 85260
P: (803) 225-5194 | frank@shdsoutheast.com
www.shdsoutheast.com

Dunwoody HS - 5035 Vermack Rd, Dunwoody

Scope of Work

Total

Supply & Install (840SF) Bullet Resistant Protection - Per LS3P Drawings (85 total panes)

\$167,580.00

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%

\$5,027.00

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: \$172,607.00

X

Andrea Torres (Lefko Construction (Group 1))

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.



SW600BR – PRODUCT SPECIFICATION SHEET

*Proprietary information and not for public distribution.

PRODUCT DESCRIPTION

Safe Haven Defense SW600BR laminate offers protection for small arms bullet resistance as well as glass breakage due to burglaries, hurricanes, and blast. SW600BR provides ONE-WAY bullet resistance allowing bullets to pass through from the interior but stopping bullets from the exterior.



TECHNICAL DATA

PROTECTION LEVEL	Bullet Resistance
BREAK STRENGTH	Starting at 1200 psi
TENSILE STRENGTH	34,000psi
PEEL STRENGTH	6psi
TOTAL SOLAR ENERGY REJECTION	20%
IR REJECTION	59%
UV REJECTION	99%

CERTIFICATIONS & STANDARDS

ANSI Z97.1 – Bldg Glaze Materials

CPSC 16 CFR 1201 – Impact Test

ASTM E-1886 – Hurricane Wind

GSA EXPLOSIVE TEST: GSA TS01-2003

BMAG Level 1- Blast Mitigation

UL972 / ULC – 332 – Burglary Protection

NIJ 0108.01

Bullet Resistance
3rd Party
Lab Certified

UL752

Bullet Resistance
3rd Party
Lab Certified



USES/APPLICATION

Safe Haven Defense 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. 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.



SECURITY LAMINATE LIMITED WARRANTY

Thank you for purchasing Safe Haven Defense Security Laminate

What is Covered and how long Coverage Lasts. Safe Haven Defense warrants professionally sold and installed Safe Haven Defense Brand Security Laminates (The “Product”) against the defects in manufacture or materials set forth below and for the time period set forth below. This warranty is valid only if the Product installation was performed by a Safe Haven Defense installer in accordance with manufacturer’s installation procedures and applicable law.

- Security Laminate** (Lifetime Limited Warranty) Covers Forced Entry (22 Mil) and Smash Resistance (15 Mil) Films. Safe Haven Defense warrants against fading, peeling, cracking, adhesive failure, and delamination.
- Riot Control Security Laminate** (10 Year Limited Warranty) Safe Haven Defense warrants against fading, peeling, cracking, adhesive failure, and delamination.
- Solar Control Bullet Resistant Laminate** (7 Year Limited Warranty – May be extended to 10 Years after Inspection by Safe Haven Defense Representative) Safe Haven Defense warrants against fading, peeling, cracking, adhesive failure, and delamination.

Who is Covered? This limited warranty coverage is applied only to the owner of the structure/vehicle at the time of the Product’s installation and is not transferable.

How Safe Haven Defense Will Manage. If the product does not conform to the warranty described above, Safe Haven Defense will appoint an installer to remove the original laminate and apply new Safe Haven Defense Laminate and will cover the reasonable labor charges of the removal of the original laminate and installation of new laminate. The obligation of Safe Haven Defense under this warranty is limited solely to removal and replacement of any Product not conforming to the warranty.

How to Make a Claim. To submit a warranty claim, you must SUBMIT THIS ORIGINAL WARRANTY CARD AND ORIGINAL RECEIPT for the product, along with a detailed description of the defect to the Safe Haven Defense distributor from whom the Product was purchased or to Safe Haven Defense at the address below. Safe Haven Defense must approve all warranty claims prior to commencement of any warranty service. Safe Haven Defense US, LLC / 22849 N 19th Avenue, Suite 100/ Phoenix AZ 85027 / 480-689-7871

Window Laminate Care. To extend the life and looks of your Safe Haven Defense Security Laminate and to maintain your warranty coverage, certain care and maintenance should be followed. **Do not** wash the film with abrasive cleaners (e.g., Ammonia) or course cloths. Use a mild soap and a clean, soft cloth or synthetic sponge.

Warranty Limitation. THE EXPRESS WARRANTIES CONTAINED IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. SAFE HAVEN DEFENSE HEREBY DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Limitation of Liability. IN NO WAY SHALL SAFE HAVEN DEFENSE OR ANY INSTALLER BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF OR RELATED TO (1) THE USE OF OR INABILITY TO USE THE PRODUCT, (2) THE BREACH OF ANY WARRANTY OR OF THIS AGREEMENT, (3) ANY ACT OR FAILURE TO ACT RELATING TO THIS AGREEMENT, OR OTHERWISE, INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF USE, LOST PROFITS, INTERRUPTION OF BUSINESS, OR ANY OTHER MONETARY OR OTHER LOSS, REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT PRODUCT LIABILITY, OR OTHERWISE, EVEN IF SAFE HAVEN DEFENSE HAS BEEN ADVISED OF OR IS OTHERWISE AWARE OF THE POSSIBILITY OF SUCH DAMAGES. CERTAIN JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY TO YOU.

How State/Provincial Law Applies. This warranty provides you with specific legal rights, and you may also have other rights that vary between jurisdictions.

Exclusions and Miscellaneous Terms and Conditions. (1) This warranty does not cover or apply to losses, costs, damages or defects arising from or caused by Improper Product Care, cleaning or abuse, misuse (including use not complying with applicable law), natural causes, accident, ordinary wear, damage caused vandalism, the physical impact of rocks or other objects, abrasion or scratching or any other acts, occurrences or defects, faults, or damages not related to defects in materials or manufacture of the Product. Except as otherwise provided by applicable law, Illegal use of the Product will render all warranties, whether express or implied, invalid and of no effect and Safe Haven Defense shall have no liability therefor. (2) The Safe Haven Defense installer is trained and certified as an independent contractor for Safe Haven Defense and Safe Haven Defense is not responsible for representations made by the installer. No Contractor, including the Safe Haven Defense Installer has any authority or power to modify or extend this limited warranty. The benefits under this warranty shall be the sole and exclusive remedy against Safe Haven Defense for any loss arising out of the sale, and/or use of the Product. (3) If any provision of this warranty is unenforceable or ineffective, the rest of this warranty shall remain in effect and be construed as if such provision had not been contained in this warranty. (4) This warranty shall be governed by Arizona law. Regardless of what venue would otherwise be permissive or required, Safe Haven Defense and the customer stipulate that all actions arising under or related to this warranty shall be brought in the federal or state courts located in the City of Phoenix, Arizona. Safe Haven Defense and the customer agree that such forum is mutually convenient and bears a reasonable relationship to this Agreement and waive objection to any venue laid therein.

PLEASE TURN OVER AND COMPLETELY FILL OUT AND RETAIN THIS WARRANTY
CARD AND PRESENT IT TOGETHER WITH PROOF OF PURCHASE TO VALIDATE YOUR
WARRANTY.



Licensee Information

Name

Address

Phone

Email

Website

Install Date

Install Price

Signature

Date

Customer Information

Customer Name

Customer Address

Phone

Email

Website

Signature

Date

PLEASE TURN OVER AND COMPLETELY FILL OUT AND RETAIN THIS WARRANTY CARD AND PRESENT IT TOGETHER WITH PROOF OF PURCHASE TO VALIDATE YOUR WARRANTY.



Commercial Construction
& General Contractor

DRYWALL / ACT

Selected price: Drake Interiors, Inc.



July 2, 2025

Lefko Construction
105 Mansell Circle
Roswell GA 30075

Re: Dunwoody HS

We are pleased to provide pricing for the above referenced project. Plans prepared by LS3P, dated 4-30-25. Our pricing is listed below.

Included:

1. Soffit assembly per A4/A321. 16ga (54mil). Includes plywood.
2. Wall assembly per A3/A321 bullet proof fiberglass panel, framing, and drywall.
3. Patch and repair ceiling as required.
4. All supervision, equipment, material, labor, insurance, and taxes required to complete this scope of work.

Excluded:

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

Total: \$12,432

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

Daniel Drake

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



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

PROPOSAL

To: LEFKO Construction Date: 07/03/2025
 Attention: Andrea Torres Office: 678-902-7270
 Address: 105 Mansell Cir, Roswell, GA 30075

JOB NAME	JOB NUMBER	JOB ADDRESS
CMAR - DCSD - Group 1 Security Vestibules.	20250113	Georgia Counties

PROPOSAL SUMMARY	AMOUNT
------------------	--------

Alamo Drywall, Inc is pleased to present the following bid for **CMAR - DCSD - Group 1 Security Vestibules**, based on plans and specifications dated **04/30/2025** and subject to the following inclusions, exclusions and qualifications.

Drawings Addendums #1

Scope of work description – (1 - Avondale ES)

Interior Package: \$2,548.00

- Wall type – A-321/A5 - height 4'-0"– 11 LF
- Wall type – A-321/D5 - height 6'-0"– 9 LF
- Included:
- Metal Stup per plan
- Insulation per plan
- 5/8" Drywall
- Blocking
- Excluded:
- CMU
- Installation of HM frames.

Acoustic ceiling: \$2,000.00

- ACT-1:** 38 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
- 15/16 in Square Lay-In Panel / White - 1754.
- Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	4,548.00
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Bid Bond. 3.1%. \$140.99

Scope of work description – (2 - Avondale HS)

Interior Package: \$17,675.00

- Wall type – 9 - height 12'-0"– 3 LF
- Wall type – A-321/A2 - height 3'-0"– 3 LF
- Wall type – A-321/A3 - height 4'-0"– 7 LF
- Wall type – A-321/D2 - height 4'-0"– 3 LF
- Wall type – A-321/D3 - height 12'-0"– 5 LF
- Wall type – A-600/D5 - height 6'-0"– 21 LF
- Included:
- Metal Stup per plan
- Installation of HM frames – 1 Pc.
- Insulation per plan



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5/8" Drywall
 Blocking
 Kevlar wall panels level 2
 Excluded:
 CMU

Acoustic ceiling: **\$2,312.00**

ACT-1: 79 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	19,987.00
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Bid Bond. 3.1%. **\$619.60**

Scope of work description – (3 - Brockett ES)

Interior Package: **\$36,604.00**

Wall type – A-321/A3 - height 10'-0"– 15 LF
 Wall type – A-321/A5 - height 4'-0"– 13 LF
 Wall type – A-321/C5 - height 6'-0"– 15 LF
 Included:
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Kevlar wall panels level 2
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: **\$3,022.00**

ACT-1: 149 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	39,454.00
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Bid Bond. 3.1%. **\$1,228.41**

Scope of work description – (4 - Browns Mill ES)

Interior Package: **\$8,413.00**

Wall type – A-321/A5 - height 4'-0"– 22 LF
 Wall type – A-321/C6 - height 10'-0"– 12 LF
 Included:
 Patch and repair hard ceiling
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: **\$1,000.00**

ACT-1: 46 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.



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Base Bid Amount	9,413.00
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Bid Bond. 3.1%. **\$291,80**

Scope of work description – (5 - Canby Lane ES)

Interior Package: **\$4,865.00**

- Wall type – A-321/A5 - height 4'-0"– 19 LF
- Wall type – A-321/A6 - height 6'-0"– 14 LF
- Included:
- Metal Stup per plan
- Insulation per plan
- 5/8" Drywall
- Blocking
- Excluded:
- CMU
- Installation of HM frames.

Acoustic ceiling: **\$2,295.00**

- ACT-1:** 77 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
- 15/16 in Square Lay-In Panel / White - 1754.
- Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	7,160.00
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Bid Bond. 3.1%. **\$221,96**

Scope of work description – (6 - Cedar Grove HS)

Interior Package: **\$7,701.00**

- Wall type – A-321/A3 - height 1'-0"– 3 LF
- Wall type – A-321/A5 - height 4'-0"– 17 LF
- Wall type – A-321/D3 - height 6'-0"– 15 LF
- Hard Ceiling – 10 SF
- Included:
- Patch and repair hard ceiling
- Metal Stup per plan
- Insulation per plan
- 5/8" Drywall
- Kevlar wall panels level 2
- Blocking
- Excluded:
- CMU
- Installation of HM frames.

Acoustic ceiling: **\$874.00**

- ACT-1:** 85 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
- 15/16 in Square Lay-In Panel / White - 1754.

Base Bid Amount	8,575.00
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Bid Bond. 3.1%. **\$265.83**

Scope of work description – (7 - Chamblee HS)

Interior Package: **\$33,059.00**

- Wall type – A-321/A1 - height 3'-0"– 20 LF
- Wall type – A-321/A3 - height 1'-0"– 7 LF



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Wall type – A-321/A5 - height 4'-0"– 23 LF
 Wall type – A-321/D5 - height 12'-0"– 23 LF
 Hard Ceiling – 10 SF
 Included:
 Patch and repair hard ceiling
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Kevlar wall panels level 2
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: \$2,782.00

ACT-1: 124 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	35,841.00
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Bid Bond. 3.1%. \$1,111.07

Scope of work description – (8 - Chamblee MS)

Interior Package: \$53,694.00

Wall type – A-321/A3 - height 10'-0"– 47 LF
 Wall type – A-321/A5 - height 4'-0"– 52 LF
 Hard Ceiling – 4 SF
 Included:
 Patch and repair hard ceiling
 Metal Stup per plan
 Installation of HM frames – 1 Pc.
 Insulation per plan
 5/8" Drywall
 Kevlar wall panels level 2
 Blocking
 Excluded:
 CMU

Acoustic ceiling: \$1,425.00

ACT-1: 137 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.

Base Bid Amount	55,119.00
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Bid Bond. 3.1%. \$1,708.69

Scope of work description – (9 - Columbia HS)

Interior Package: \$6,788.00

Wall type – A-321/A1 - height 2'-0"– 12 LF
 Wall type – A-321/A5 - height 4'-0"– 27 LF
 Hard Ceiling – 10 SF
 Included:
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking



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Excluded:
 CMU
 Installation of HM frames.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	6,788.00
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Bid Bond. 3.1%. \$210.43

Scope of work description – (10 - Coralwood Education School)

Interior Package: \$48,817.00

Wall type – A-321/A5 - height 3'-0"– 18 LF
 Wall type – A-321/D3 - height 12'-0"– 37LF
 Wall type – A-600/A4 - height 1'-6"– 24 LF
 Included:
 Patch and repair hard ceiling
 Metal Stup per plan
 Insulation per plan
 Installation of HM frames. - 1 Pc.
 5/8" Drywall
 Blocking
 Kevlar wall panels level 2
 Excluded:
 CMU

Acoustic ceiling: \$1,739.00

ACT-1: 175 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.

Base Bid Amount	50,556.00
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Bid Bond. 3.1%. \$1,567.24

Scope of work description – (11 - Dunaire ES)

Interior Package: \$8,343.00

Wall type – A-321/A5 - height 4'-0"– 11 LF
 Wall type – A-321/A6 - height 6'-0"– 12 LF
 Included:
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: \$900.00

ACT-1: 65 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.

Base Bid Amount	9,243.00
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Bid Bond. 3.1%. \$286.53



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Scope of work description – (12 - Dunwoody HS)

Interior Package: **\$6,108.00**

Wall type – A-321/A3 - height 2'-4"- 4 LF
 Wall type – A-321/A4 - height 1'-0"- 18 LF
 Wall type – A-321/A5 - height 4'-0"- 38 LF
 Included:
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: **\$1,821.00**

ACT-1: 182 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.

Base Bid Amount	7,929.00
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Bid Bond. 3.1%. **\$245.80**

Scope of work description – (13 - Flat Shoals ES)

Interior Package: **\$4,748.00**

Wall type – A-321/A5 - height 4'-0"- 16 LF
 Wall type – A-321/D3 - height 6'-0"- 15 LF
 Included:
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: **\$2,795.00**

ACT-1: 126 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	7,543.00
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Bid Bond. 3.1%. **\$233.83**

Scope of work description – (14 - Hightower ES)

Interior Package: **\$4,217.00**

Wall type – A-321/D5 - height 6'-0"- 16 LF
 Included:
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Excluded:
 CMU
 Installation of HM frames.



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Acoustic ceiling: **\$3,232.00**
ACT-1: 174 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	7,449.00
Bid Bond. 3.1%.	\$230.92

Scope of work description – (15 - Jolly ES)

Interior Package: **\$5,086.00**
 Wall type – A-321/A5 - height 4'-0"– 17 LF
 Wall type – A-321/A6 - height 6'-0"– 12 LF
 Hard Ceiling – 52 SF
 Included:
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: **\$2,191.00**
ACT-1: 79 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	7,277.00
Bid Bond. 3.1%.	\$225.59

Scope of work description – (16 - Kingsley ES)

Interior Package: **\$43,645.00**
 Wall type – 16 - height 12'-0"– 33 LF
 Wall type – 6 - height 12'-0"– 13 LF
 Wall type – 7 - height 12'-0"– 3 LF
 Wall type – A-321/A3 - height 10'-0"– 19 LF
 Included:
 Metal Stup per plan
 Installation of HM frames.
 Insulation per plan
 5/8" Drywall
 Kevlar wall panels level 2
 Blocking
 Excluded:
 CMU

Acoustic ceiling: **\$11,071.00**
ACT-1: 1,025 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	54,716.00
Bid Bond. 3.1%.	\$1,696.20



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Scope of work description – (17 - Lithonia HS)

Interior Package: \$10,403.00

Wall type – A-321/A3 - height 2'-6"- 3 LF
 Wall type – A-321/A4 - height 6'-0"- 35 LF
 Wall type – A-321/A5 - height 4'-0"- 20 LF
 Included:
 Metal Stup per plan
 Kevlar wall panels level 2
 Insulation per plan
 5/8" Drywall
 Blocking
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: \$4,772.00

ACT-1: 326 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	15,175.00
Bid Bond. 3.1%.	\$470.43

Scope of work description – (18 - Margaret Harris Comp School)

Interior Package: \$6,313.00

Wall type – A-321/A3 - height 6'-0"- 10 LF
 Wall type – A-321/A5 - height 4'-0"- 17 LF
 Wall type – A-321/D3 - height 4'-0"- 14 LF
 Included:
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: \$1,249.00

ACT-1: 119 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.

Base Bid Amount	7,562.00
Bid Bond. 3.1%.	\$234.42

Scope of work description – (19 - McLendon ES)

Interior Package: \$4,779.00

Wall type – A-321/A3 - height 1'-0"- 3 LF
 Wall type – A-321/C5 - height 6'-0"- 19 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: **\$2,708.00**

ACT-1: 79 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	7,487.00
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Bid Bond. 3.1%. **\$232.10**

Scope of work description – (20 - Panola Way ES)

Interior Package: **\$7,127.00**

Wall type – A-321/A3 - height 2'-6"– 5 LF
 Wall type – A-321/A5 - height 4'-0"– 8 LF
 Included:
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Kevlar wall panels level 2
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: **\$2,462.00**

ACT-1: 236 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.

Base Bid Amount	9,589.00
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Bid Bond. 3.1%. **\$297.26**

Scope of work description – (21 - Robert Shaw Theme ES)

Interior Package: **\$4,882.00**

Wall type – A-321/A5 - height 4'-0"– 12 LF
 Wall type – A-321/E4 - height 6'-0"– 16 LF
 Included:
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: **\$2,409.00**

ACT-1: 89 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	7,291.00
-----------------	----------

Bid Bond. 3.1%. **\$226.02**



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Scope of work description – (22 - Salem MS)

Interior Package: **\$11,843.00**

Wall type – A-321/A2 - height 2'-8"– 10 LF
 Wall type – A-321/A5 - height 6'-0"– 38 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: 94 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.

Base Bid Amount	12,843.00
Bid Bond. 3.1%.	\$398.13

Scope of work description – (23 - Stone Mountain MS)

Interior Package: **\$6,972.00**

Wall type – 9 - height 12'-0"– 1 LF
 Wall type – A-321/A2 - height 6'-0"– 8 LF
 Included:
 Patch and repair hard ceiling
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Excluded:
 CMU
 Installation of HM frames.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	6,972.00
Bid Bond. 3.1%.	\$216.13

Scope of work description – (24 - Tucker MS)

Interior Package: **\$63,900.00**

Wall type – A-321/A3 - height 12'-0"– 53 LF
 Wall type – A-321/A4 - height 6'-0"– 35 LF
 Included:
 Patch and repair hard ceiling
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Kevlar wall panels level 2
 Excluded:
 CMU
 Installation of HM frames.



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Acoustic ceiling: **\$1,550.00**
ACT-1: 151 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.

Base Bid Amount	65,450.00
Bid Bond. 3.1%.	\$2,028.95

Scope of work description – (25 - Woodward ES)

Interior Package: **\$5,289.00**

Wall type – A-321/A2 - height 2'-6"- 7 LF
 Wall type – A-321/D5 - height 6'-0"- 10 LF
 Included:
 Metal Stup per plan
 Insulation per plan
 5/8" Drywall
 Blocking
 Kevlar wall panels level 2
 Excluded:
 CMU
 Installation of HM frames.

Acoustic ceiling: **\$2,767.00**
ACT-1: 119 SF – 7/8 in x 2 ft x 2 ft Armstrong Fine Fissured High NRC
 15/16 in Square Lay-In Panel / White - 1754.
 Included removing, salvaging, and reinstalling of ACT (Exclude Store) – up to 1,000 SF

Base Bid Amount	8,056.00
Bid Bond. 3.1%.	\$249.74

EXCLUSIONS

Engineered Shop Drawings
 Installation of doors and frames
 Millwork
 Demo
 Dumpster
 Laminated MDF
 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



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



LC Contractors & Services LLC

644 Gilles Ln Cumming ga 30041
LC Contractors & Services LLC
lcservicesus@gmail.com
770-568-0222

Insured: 12-Dunwoody HS
Property: 5035 Vermack Road
Dunwoody, GA 30338

Estimator: Carlos Osorio

Business: (470) 495-6004
E-mail: lcservicesus@gmail.com

Claim Number:

Policy Number:

Type of Loss:

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 7/2/2025 8:42 PM

Price List: GAAT8X_JUL25
Restoration/Service/Remodel
Estimate: 12_DUNWOODY_HS

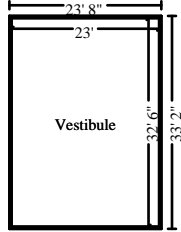


LC Contractors & Services LLC

644 Gilles Ln Cumming ga 30041
 LC Contractors & Services LLC
 lcservicesus@gmail.com
 770-568-0222

12_DUNWOODY_HS

Main Level



Vestibule

Height: 9'

999.00 SF Walls	747.50 SF Ceiling
1,746.50 SF Walls & Ceiling	747.50 SF Floor
83.06 SY Flooring	111.00 LF Floor Perimeter
111.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
---Walls---						
1. 5/8" drywall - hung, taped, floated, ready for paint	910.00 SF	0.00	3.42	62.61	634.96	3,809.77
Only one face of drywall is included where metal studs are directly anchored to brick walls. Where freestanding walls are framed, both faces of drywall are accounted for. Door and glazing openings are deducted from total SF to avoid overestimation.						
2. Tape joint for new to existing drywall - per LF	125.00 LF	0.00	11.48	3.80	287.76	1,726.56
3. Drywall patch / small repair, ready for paint	10.00 EA	0.00	104.60	3.72	209.94	1,259.66
4. Seal/prime (1 coat) then paint (2 coats) the surface area	910.00 SF	0.00	3.08	40.04	568.56	3,411.40
---Cleaning & Debris---						
5. Dust control barrier per square foot	936.00 SF	0.92	0.00	12.73	174.76	1,048.61
Dust barriers, and surface protection. Includes temporary containment, dust mitigation, and floor protection during all phases of work.						
6. Final cleaning - construction - Commercial	736.00 SF	0.00	0.31	0.00	45.64	273.80
Includes post-construction cleaning, removal of all debris.						
7. Haul debris - per pickup truck load - including dump fees	2.00 EA	191.15	0.00	0.00	76.46	458.76
Includes rental, pickup, and debris management						
---Misc---						
8. Delivery charge (Bid Item)	1.00 EA	0.00	250.00	0.00	0.00	250.00
After-hours delivery, offloading, and secured staging						
9. Commercial Supervision / Project Management - per hour	16.00 HR	0.00	84.45	0.00	270.24	1,621.44
Work is anticipated to be performed during off-hours (nights/weekends), and the estimate includes a labor factor adjustment and commercial project supervision fee accordingly.						
10. Labor (Agreed Price)	1.00 EA	0.00	2,000.00	0.00	0.00	2,000.00
Night Shift Labor 25% markup on direct labor for night scheduling						



LC Contractors & Services LLC

644 Gilles Ln Cumming ga 30041
 LC Contractors & Services LLC
 lcservicesus@gmail.com
 770-568-0222

CONTINUED - Vestibule

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Vestibule				122.90	2,268.32	15,860.00
Total: Main Level				122.90	2,268.32	15,860.00
Line Item Totals: 12_DUNWOODY_HS				122.90	2,268.32	15,860.00

Grand Total Areas:

999.00 SF Walls	747.50 SF Ceiling	1,746.50 SF Walls and Ceiling
747.50 SF Floor	83.06 SY Flooring	111.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	111.00 LF Ceil. Perimeter
747.50 Floor Area	784.94 Total Area	999.00 Interior Wall Area
1,136.67 Exterior Wall Area	113.67 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



LC Contractors & Services LLC

644 Gilles Ln Cumming ga 30041
LC Contractors & Services LLC
lcservicesus@gmail.com
770-568-0222

Summary for Dwelling

Line Item Total	13,468.78
Material Sales Tax	122.90
Subtotal	13,591.68
Overhead	1,134.16
Profit	1,134.16
Replacement Cost Value	\$15,860.00
Net Claim	\$15,860.00

Carlos Osorio



LC Contractors & Services LLC

644 Gilles Ln Cumming ga 30041
LC Contractors & Services LLC
lcservicesus@gmail.com
770-568-0222

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (8%)	Storage Rental Tax (8%)	Local Food Tax (4%)
Line Items	1,134.16	1,134.16	122.90	0.00	0.00
Total	1,134.16	1,134.16	122.90	0.00	0.00



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Recap by Room

Estimate: 12_DUNWOODY_HS

Area: Main Level
Vestibule

13,468.78 100.00%

Area Subtotal: Main Level

13,468.78 100.00%

Subtotal of Areas

13,468.78 100.00%

Total

13,468.78 100.00%



LC Contractors & Services LLC

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Recap by Category

O&P Items	Total	%
CLEANING	228.16	1.44%
GENERAL DEMOLITION	1,243.42	7.84%
DRYWALL	5,593.20	35.27%
LABOR ONLY	1,351.20	8.52%
PAINTING	2,802.80	17.67%
O&P Items Subtotal	11,218.78	70.74%
Non-O&P Items	Total	%
PERMITS AND FEES	250.00	1.58%
LABOR ONLY	2,000.00	12.61%
Non-O&P Items Subtotal	2,250.00	14.19%
O&P Items Subtotal	11,218.78	70.74%
Material Sales Tax	122.90	0.77%
Overhead	1,134.16	7.15%
Profit	1,134.16	7.15%
Total	15,860.00	100.00%



Commercial Construction
& General Contractor

PAINING

Selected price: Grateful Painting, LLC

Giuseppe Ceccarelli
Lefko Construction
 giuseppe@lefkogroup.com
 (404) 846-6372
 105 Mansell Cir
 Roswell, GA 30075



Proposal # 1842623
 Proposal Date 7/10/2025
 Proposal Amount \$108,845.00
 Job Address 105 Mansell Pl
 Roswell, GA 30076

Grateful Painting LLC
 PO Box 130
 Rydal, Ga 30171
 Phone: (470) 439-0305

Product / Service	Quantity	Price	Subtotal	Total
Avondale ES Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.	1.00	\$3,340.00	\$3,340.00	\$3,340.00
Avondale HS Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.	1.00	\$7,105.00	\$7,105.00	\$7,105.00
Includes: <ul style="list-style-type: none"> painting the wall after TV relocation, as required at Avondale HS – keynote C on drawing AD-101 painting the wall after the removal of existing security devices, as required by keynote 1 on drawing LVD-101 painting the double-walled exposed ductwork, as indicated in the mechanical floor plan on drawing M-000 				
Brockett ES Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.	1.00	\$3,340.00	\$3,340.00	\$3,340.00
<ul style="list-style-type: none"> painting the wall after TV relocation – keynote C on drawing AD-101 				
Browns Mill ES Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.	1.00	\$5,775.00	\$5,775.00	\$5,775.00
Canby Lane ES Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.	1.00	\$3,540.00	\$3,540.00	\$3,540.00
<ul style="list-style-type: none"> painting the wall after TV relocation painting the wall after heater removal – keynote E on drawing AD-101 				
Cedar Grove HS Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.	1.00	\$3,340.00	\$3,340.00	\$3,340.00
Chamblee HS Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.	1.00	\$3,440.00	\$3,440.00	\$3,440.00
<ul style="list-style-type: none"> Painting fiberglass wall lining to match adjacent finishes – detail D5 on drawing A-321 				
Chamblee MS	1.00	\$3,340.00	\$3,340.00	\$3,340.00

Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.

Columbia HS 1.00 \$3,540.00 \$3,540.00 \$3,540.00
 Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after TV relocation – keynote E on drawing AD-101
- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101

Coralwood Education School 1.00 \$6,575.00 \$6,575.00 \$6,575.00
 Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101
- Painting fiberglass wall lining to match adjacent finishes – detail D3 on A-321, details D1, D2, D3 on A-601

Dunaire ES 1.00 \$6,575.00 \$6,575.00 \$6,575.00
 Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after TV relocation – keynote 1 on drawing ED-101
- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101

Dunwoody HS 1.00 \$3,840.00 \$3,840.00 \$3,840.00
 Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after TV relocation – keynote 1 on drawing ED-101
- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101
- Painting wall after trophy cabinet removal – keynote 13 on drawing A-101

Flat Shoals ES 1.00 \$3,840.00 \$3,840.00 \$3,840.00
 Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after TV relocation – keynote 4 on drawing ED-101
- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101
- Painting wall after fire alarm panel removal – keynote 1 on drawing ED-101
- Painting wall after removal of electrical devices – keynote 3 on drawing ED-101

Hightower ES 1.00 \$3,440.00 \$3,440.00 \$3,440.00
 Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101

Jolly ES 1.00 \$3,540.00 \$3,540.00 \$3,540.00
 Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101

Kingsley ES 1.00 \$6,575.00 \$6,575.00 \$6,575.00
 Perform all work in accordance with the project scope and specifications outlined in drawings A-

101, A-121, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101
- Painting fiberglass wall lining to match adjacent finishes – keynotes 6 & 7 on drawing A-101

Lithonia HS 1.00 \$3,440.00 \$3,440.00 \$3,440.00

Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-121, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101

Margaret Harris Comp School 1.00 \$3,440.00 \$3,440.00 \$3,440.00

Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101

McLendon ES 1.00 \$3,440.00 \$3,440.00 \$3,440.00

Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101

Panola Way ES 1.00 \$6,575.00 \$6,575.00 \$6,575.00

Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101
- Painting wall after removal of electrical devices – keynote 1 on drawing ED-101

Robert Shaw Theme ES 1.00 \$3,340.00 \$3,340.00 \$3,340.00

Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-321, and A-600, as applicable to the painting scope of work.

Salem MS 1.00 \$3,340.00 \$3,340.00 \$3,340.00

Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-321, and A-600, as applicable to the painting scope of work.

Stone Mountain MS 1.00 \$3,740.00 \$3,740.00 \$3,740.00

Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101
- Painting wall after removal of electrical devices – keynote 1 on drawing ED-101

Tucker MS 1.00 \$6,575.00 \$6,575.00 \$6,575.00

Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-321, and A-600, as applicable to the painting scope of work.

- ? Painting wall after fire alarm panel removal – keynote 2 on drawing ED-121
- ? Painting fiberglass wall lining to match adjacent finishes – details A2 and A3 on drawing A-321

Woodward ES 1.00 \$3,540.00 \$3,540.00 \$3,540.00

Perform all work in accordance with the project scope and specifications outlined in drawings A-101, A-321, and A-600, as applicable to the painting scope of work.

- Painting wall after removal of existing security devices – keynote 1 on drawing LVD-101

Background Check Background check fees for 6 personnel.	6.00	\$45.00	\$270.00	\$270.00
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Option - Afterhours Labor After-Hours Work Provision	1.00	\$16.00	\$16.00	—
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This proposal includes standard weekday working hours (7:00 AM to 5:00 PM). Work required outside of these hours—including evenings, weekends, and school holidays—will incur an additional labor charge of **\$16.00 per hour per crew member**, billed as a change order and approved in writing prior to commencement of after-hours work. This provision accounts for premium pay, adjusted logistics, and staffing availability required for off-hour mobilization.

Subtotal				\$108,845.00
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Total				\$108,845.00
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Terms and Conditions

We propose hereby to furnish material and labor - complete in accordance with above specifications.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to the specifications submitted, per 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. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction. Client has a (3) day right to cancel without loss of deposit.

Sign And Date To Accept Proposal:

Customer Signature:

Date:



Commercial Construction
& General Contractor

SPRINKLERS

Selected price: All Star Fire a fire safety & protection company, LLC



Dunwoody HS Security Vestibule Fire Sprinkler

LEFKO Construction

105 Mansell Circle
105 Mansell Circle, Roswell GA 30075, GA 30075
United States

Julio Arellanes

julio@lefkogroup.com
4048466372

Reference: 20250624-185601327
Quote created: June 24, 2025
Quote expires: July 24, 2025

All-Star Fire

a Fire and Safety Protection, LLC Company
3284 Medlock Bridge Road, Suite 300
Norcross, GA 30092

Prepared by: Chad Dobash

Project Sales Executive
chad.dobash@fire-sp.com
+17066717156

Total **\$10,507.00**

Products & Services

PRODUCTS & SERVICES	QUANTITY	TOTAL
Sprinkler	1	\$7,667.00
Alternate Extra Trip to Raise Branch Lines	1	\$2,840.00
SUMMARY		
One-time subtotal		\$10,507.00

Total	\$10,507.00
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NOTE

Due to market volatility, this proposal is valid for 30 days from date of proposal.

The pricing offered in this proposal is based on the price of products / equipment and its availability as of the date of this proposal. Customer agrees that a rise in price of products / equipment after the date of proposal and/or contract award shall result in a corresponding dollar-for dollar increase in price for the affected materials.

Comments

Fire Safety and Protection, LLC (FSP) is proposing the following scope of work:

1. FSP will modify the existing system per drawings. Sprinkler will be replaced and located to the new ceiling height. All work will be done in accordance with NFPA 13 and referenced codes and standards. All labor, materials, taxes, equipment, inspections and Certification of renovated space included.
2. Sprinkler pipe and fittings will match existing. Typical sprinkler piping will be black steel, Schedule 40 for pipe 2-inches and smaller and Schedule 10 for pipe 2.5 inches and larger. Unless existing calculations permit grooved branch lines.
3. Sprinklers to be concealed with white plates in sheetrock. Brass uprights in open ceilings. Chrome semi recessed in acoustical or match existing.
4. FSP to permit scope of work with local AHJ. Where local jurisdiction requires fire sprinkler drawings, FSP will prepare shop drawings for submittal and approval as part of the permit. Design is for permit and head location, no design labor is included for calculations as they should be existing. Client must provide drawings and cad files for FSP use.
5. Price based on 100% Construction drawings dated 4-30-25.
6. Fire Extinguishers can be quoted upon request.
7. Specifics of this project will include all new sprinkler heads for the ones that are modified.

EXCLUSIONS Unless specifically noted in the scope, the following are excluded:

1. Bonds or insurance greater than FSP limits
2. Fire extinguishers, fire alarms, fire hydrants, dry or pre-action systems, or other fire protection systems than quoted above.
3. Cutting, patching and painting
4. Compliance with insurance requirements above industry standards
5. Overtime or premium pay due to accelerated schedule or night work
6. Relocation of sprinkler heads, or new heads.
7. Raising/relocation of branch lines and/or mains for non-scope or for other trades
8. Backflow prevention of any type
9. Existing conditions with base building sprinkler system
10. Adequate water supply
11. Fire or booster pumps
12. Underground work
13. Seismic bracing or pipe restraints
14. Submission of plans to other than local jurisdiction
15. Drain down fees
16. Davis Bacon or prevailing wages
17. Painting or preparation to paint sprinkler pipe
18. Work outside scope area
19. Modification to existing structure to support sprinkler pipe
20. Coring

SERVICE AGREEMENT TERMS AND CONDITIONS

1. **Scope of Undertaking.** Provider will perform the services described in the scope of work (the Work). No other services are included. The amount payable by the Customer for the Work is based solely upon the value of the services performed and is unrelated to the value of the Customer's property and/or the property of others located in/on the premises.
2. **Equipment Disconnections.** Customer is on notice that the system(s)/device(s) listed on the face of this Agreement will be temporarily or permanently disconnected and no longer in service and thus, cannot detect, perform and/or report occurrences or transmit signals.
3. **Existing** When new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of the Customer and are not covered by any warranties that may be applicable to the Work. Customer releases Provider from any and all claims regarding the existing system and any damage or injury caused by or to the existing system.
4. **Water Supply.** Provider makes no claims and/or representations as to the presence currently or in the future of corrosion inducing matter, i.e., microbiological organisms, contained within the water Provider recommends that the water supply be tested and, as needed, treated. Testing and treatment of the water supply and costs associated therewith are the sole responsibility of the Customer. Any such testing must be pursuant to a separate written agreement.
5. **LIMITED WARRANTY.** Provider warrants that the workmanship and material furnished under this Agreement will be free from defects for a period of sixty (60) days from the date said work is Provider, agrees to repair or replace the work provided the work has not failed due to circumstances unrelated to the materials or workmanship furnished by Provider. Except as expressly set forth herein, Provider disclaims all warranties, express or implied, including but not limited to any warranties or merchantability or fitness for a particular purpose with respect to the services performed or the products, systems, or equipment, if any, supplied hereunder.
6. **LIMITATION OF LIABILITY; LIQUIDATED DAMAGES.** Provider's service fees are based on the value of services provided and the limited liability provided under this contract, and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or Provider cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur which could be due to the failure of the system or services to work as intended. Provider is not an insurer. If Provider should be found liable for loss or damage due to a failure on the part of Provider or its systems or any fire suppression or alarm equipment, in any respect, its liability to Customer, its agents, officers, directors, employees, or invitees shall be limited to the lesser of the Contract value or One Thousand Dollars (\$1,000) as liquidated damages and not as a penalty. The provisions of this paragraph apply in the event of loss or damage, irrespective of cause or origin, resulting directly or indirectly to person or property from the performance or non-performance of the obligations set forth by the terms of this contract, or from negligence, active, or otherwise, of Provider, its agents, or employees. Customer hereby agrees that the limits on the liability of Provider and the waivers and indemnities set forth in this contract are a fair allocation of risks and liabilities between Provider, Customer, Subcontractors and any other affected third parties. Except as provided in this agreement, Customer waives all rights and remedies against Provider including rights of subrogation, that Customer, any insurer, or other third party have due to the losses or injuries Customer or other incur. Customer agrees that were Provider to have liability greater than that stated above, it would not provide the services. Neither party shall be liable to the other or any other person for any incidental, punitive, loss of business profits, speculative or consequential damages.
7. **Actions by** In no event shall Provider be liable for any damages, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the covered system(s) or any of its component parts by the Customer or any third party.
8. **Waiver of** The Provider is not an insurer against loss or damage. Sufficient insurance shall be obtained by Customer to cover the premises (and property therein) where the work will be performed. Customer agrees to rely exclusively on Customer's insurance to recover for injuries or damage in the event of any loss, damage or injury to the premises or property therein. Customer, for itself and all others claiming by or through it under this Agreement, releases, and discharges Provider from and against all damages covered by Customer's insurance, it being expressly agreed and understood that no insurance company, insurer, or other entity/individual will have any right of subrogation against Provider.
9. Customer agrees to indemnify, hold harmless and defend Provider, to the fullest extent permitted by law, against any and all losses, damages, costs, including expert fees and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer notifies Provider in advance of the existence of said hazardous conditions, arising in any way from performance of the Work or the Work whether caused in whole or in part by the Customer, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence) strict liability or otherwise. Provider reserves the right to select counsel to represent it in any such action.
10. **Affiliates.** The terms and conditions set forth in the Provider Agreement shall insure to the benefit of all parties, subsidiaries, and affiliates of Provider, whether direct or indirect, Provider's employees, agents, officers, and directors.

THIS AGREEMENT IS SUBJECT TO ALL TERMS AND CONDITIONS INCLUDED HEREIN.

**Johnson
Controls**



DRAFT



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: REVISED DCMS GROUP 2 - CPQ-1028541
Johnson Controls Reference: 651028541
Proposal #: 1
Date: 08/20/2025
Page: 2 of 18

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

Scope of Work

Scope of work includes design, fabrication and installation of 25 school vestibule changes per plans and specifications. NFPA 13 and local AHJ.

DRAFT

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America



AVONDALE HS

Scope of work : ADD 5 PENDANT REL 8 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 AVONDALE HS, FOB shipping point, \$9,436.43

BROWNS MILL

Scope of work : ADD 7 PENDANTS REL 7 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 BROWNS MILL, FOB shipping point, \$10,462.25

CHAMBLEE HS

Scope of work : ADD 7 PENDANTS REL 8 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 CHAMBLEE HS, FOB shipping point, \$11,394.87

CHAMBLEE MS

Scope of work : ADD 7 PENDANTS REL 7 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 CHAMBLEE MS, FOB shipping point, \$8,212.37

COLUMBIA HS

Scope of work : ADD 5 PENDANTS REL 5 PENDANTS

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

Net selling price for COLUMBIA HS, FOB shipping point, \$9,095.50

CORALWOOD

Scope of work : ADD 6 PENDANTS REL 6 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 CORALWOOD, FOB shipping point, \$8,557.05

DUNWOODY

Scope of work : ADD 6 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 DUNWOODY, FOB shipping point, \$6,517.00

HIGHTOWER
Scope of work : ADD 5 PENDANTS REL 5 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 HIGHTOWER, FOB shipping point, \$9,612.20

LITHONIA
Scope of work : ADD 8 PENDANTS RELOCATE 8 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 LITHONIA, FOB shipping point, \$11,849.19

PANOLA
Scope of work : ADD 4 PENDANTS REL 4 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 PANOLA, FOB shipping point, \$8,833.43

ROBERT SHAW

Scope of work : ADD 6 PENDANTS REL 6 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 ROBERT SHAW, FOB shipping point, \$12,566.74

SALEM MS

Scope of work : ADD 6 PENDANTS REL 6 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 SALEM MS, FOB shipping point, \$11,041.77

STONE MTN

Scope of work : ADD 6 PENDANTS REL 6 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 STONE MTN, FOB shipping point, \$11,898.47

TUCKER

Scope of work : ADD 14 PENDANTS REL 14 PENDANTS

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

Net selling price for TUCKER, FOB shipping point, \$15,488.56

Total net selling price, FOB shipping point, \$144,965.83

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.

Payment Options:

Johnson Controls Capital Funding Solutions

Offering flexible solutions for your business needs! Allows for payment over time for products and installation costs with no down payment requirement. We offer a fast turnaround time with a simple web-based application and closing process.

For more information on JC Capital funding solutions, please forward this proposal along with any questions to your sales representative.



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



This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: NO: This signed contract satisfies requirement
 YES: Please reference this PO Number: _____

Deposit Invoice accepted (%):

No

Yes

DRAFT



Offered By: Johnson Controls Fire Protection LP 3980 Dekalb Technology Parkway Doraville , GA 30340 Telephone: Representative: _____ Email: jrainew@jci.com	Accepted By: (Customer) Company: _____ Address: _____ Signature: _____ Title: _____ Date: _____
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TERMS AND CONDITIONS**(Rev. 12.12.24)**

1. Deposit, Invoicing and Payments. Customer agrees to pay Company pursuant to the progress-based billing schedule of values set forth in Company's proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Company 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. Company progress-based billing can also include any services performed on-site or off-site. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. All invoices will be delivered via Email, paid via Electronic Funds Transfer and are due PWP (Pay When Paid) days from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and (iii) pay all of JCI's costs of collection, including (1) actual out of pocket expenses and (2) charge Customer a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount.

Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed

by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer.

Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Customer, unless Customer presents an exemption certificate acceptable to Company and the applicable taxing authorities. If Company is required to pay any such Taxes or other charges, Customer shall reimburse Company on demand. If any such exemption certificate is invalid, then Customer will immediately pay Company the amount of the Taxes, plus penalties and interest. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices may be adjusted by Company prior to shipment to take into account increases in the cost of raw materials, component parts, third party products or labor rates or taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/duty concessions pursuant to a trade agreement(s).

This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with federal, state/provincial, and local codes. Any additional services or

equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company to be calculated with reference to payments made at the time the loss is sustained. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act).

Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Unless otherwise specified in this Agreement, any inspection (and, if specified, testing) provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts, or any field adjustments whatsoever, nor does it include the correction of any deficiencies identified by Company to Customer. Company shall not be responsible for equipment failure occurring while Company is in the process of following its inspection techniques, where the failure also results from the age or obsolescence of the item or due to normal wear and tear. This Agreement does not cover systems, equipment, components or PARTS THAT are below grade, behind walls or other obstructions or exterior to the building, electrical wiring, and piping.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are

recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10. Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services,

Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapor, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work performed by Company in the United States,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

13. Occupational Health and Safety/OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of applicable laws regarding occupational health and safety for work performed in

Canada or the Occupational Safety Health Act for work performed by Company in the United States. (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for any additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16. Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19. Back charges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and

Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after hours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID-19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the products for the customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the products.

23 . Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or

otherwise. Company reserves the right to select counsel to represent it in any such action.

24. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined.

If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

26. Default. An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment,

components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly

increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements, or other costs and expenses incurred by Company in connection with the Force Majeure Event.

30. One-Year Claims Limitation; Forum; Choice of Law. Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this

Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. Software and Digital Services.

Digital Enabled Services. Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generalatos

govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern

with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

36. Electronic Media. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Company may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. Company as Processor : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. **Company as Controller :** Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's

personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. LICENSE INFORMATION (US SECURITY SYSTEM CUSTOMERS): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501) 618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

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. In accepting this Proposal, Customer agrees to the terms and conditions contained herein 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 the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES. This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.**

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.



Commercial Construction
& General Contractor

ELECTRICAL

Selected price: Lost Mountain Electrical Contractors, inc.

ESTIMATE

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

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



LEFKO:CMAR - DCSD - Group 1 Security Vestibules @ Various locations

Bill to
CMAR - DCSD - Group 1 Security
Vestibules @ Various locations

Ship to
CMAR - DCSD - Group 1 Security
Vestibules @ Various locations

Estimate details

Estimate no.: 5598
Estimate date: 06/18/2025

#	Product or service	Description	Qty	Rate	Amount
1.	z	Avondale ES Demo, 3 outlets, 2 quads, 15 low voltage boxes, new circuits, refeed fire alarm panel with 120 volt, reinstall lights, 2 door conduits and power	1	\$8,000.00	\$8,000.00
2.	z	Avondale HS Demo, 2 outlets, 16 low voltage boxes, new circuits, 2 exit lights, 2 door conduits and power	1	\$7,000.00	\$7,000.00
3.	z	Brocket ES Demo, 2 outlets, 2 quads, 2 exit lights, 12 low voltage boxes, new circuits, 2 door conduits and power	1	\$8,000.00	\$8,000.00
4.	z	Browns Mill ES Demo, 1 outlet, 3 exit lights, 6 low voltage boxes, new circuits, 2 door conduits and power	1	\$6,200.00	\$6,200.00
5.	z	Canby Lane ES Demo, 3 outlets, 5 quads, 4 exit lights, 14 low voltage boxes, new circuits, 2 door conduits and power	1	\$9,000.00	\$9,000.00
6.	z	Cedar Grove HS Demo, 3 outlets, 3 quads, 1 exit lights, 18 low voltage boxes, new circuits, 2 door conduits and power	1	\$8,500.00	\$8,500.00

7.	Services	Chamblee HS Demo, 1 quad, 3 exit lights, 17 low voltage boxes, new circuits, 3 door conduits and power	1	\$8,000.00	\$8,000.00
8.	z	Chamblee MS Demo, 1 outlet, 1 quad, 1 exit light, 14 low voltage boxes, new circuits, 2 door conduits and power	1	\$7,300.00	\$7,300.00
9.	z	Columbia HS Demo, 3 outlets, 2 quads, 1 exit light, 15 low voltage boxes, new circuits, 2 door conduits and power	1	\$8,000.00	\$8,000.00
10.	z	Coralwood Education School Demo, 4 outlets, 3 quads, 2 exit lights, 22 low voltage boxes, new circuits, relocate 1-2x4 light, 3 door conduits and power	1	\$10,800.00	\$10,800.00
11.	z	Dunaire ES Demo, 4 outlets, 2 quads, 14 low voltage boxes, new circuits, 2 door conduits and power	1	\$8,000.00	\$8,000.00
12.	z	Dunwoody HS Demo, 10 outlets, 6 quads, 2 exit lights, 26 low voltage boxes, new circuits, 2 door conduits and power	1	\$14,500.00	\$14,500.00
13.	z	Flat Shoals ES Demo, 5 outlets, 4 quads, 25 low voltage boxes, 1 exit sign, new circuits, 2 door conduits and power	1	\$11,500.00	\$11,500.00
14.	z	Hightower ES Demo, 1 exit sign, 9 low voltage boxes, 1 outlet, 2 door conduits and power	1	\$4,500.00	\$4,500.00
15.	Services	Jolly ES Demo, 6 outlets, 3 quads, 23 low voltage boxes, 1 exit sign, new circuits, 2 door conduits and power	1	\$9,800.00	\$9,800.00
16.	z	Kingsley ES Demo, 11 outlets, 3 quads, 14 low voltage boxes, 1 exit sign, refeeding high mounted lights, man lift, new circuits, supply and install 15 2x4 lights and 2 wall lights, 3 switches, 2 door conduits and power mechanical equipment AC-1, AC-2, HP-1, HP-2 and EF-1	1	\$37,250.00	\$37,250.00
17.	z	Lithonia HS Demo, 3 outlets, 3 quads, 3 exit signs, 16 low voltage boxes, new circuits, 2 door conduits and power	1	\$9,000.00	\$9,000.00
18.					

z	Margaret Harris Comp School Demo, 3 outlets, 2 quads, 20 low voltage boxes, new circuits, 2 door conduits and power	1	\$8,000.00	\$8,000.00
19. z	Mclendon ES Demo, 1 outlet, 10 low voltage boxes, new circuits, 2 door conduits and power	1	\$4,500.00	\$4,500.00
20. z	Panola Way ES Demo, 3 outlets, relocate 4-2x4 lights, 2 exit signs, 12 low voltage boxes, new circuits, 1 door conduits and power	1	\$7,000.00	\$7,000.00
21. z	Robert Shaw Theme ES Demo, 4 outlets, 2 quads, 13 low voltage boxes, 2 exit signs, new circuits, 2 door conduits and power	1	\$8,500.00	\$8,500.00
22. z	Salem MS Demo, 3 outlets, 3 quads, 16 low voltage boxes, 2 exit signs, new circuits	1	\$7,500.00	\$7,500.00
23. z	Stone Mountain MS Demo, 1 outlet, 11 low voltage boxes, 1 exit sign, new circuits, 2 door conduits and power	1	\$4,000.00	\$4,000.00
24. z	Tucker MS Demo, 2 outlets, 1 quad outlet, 2 exit signs, 10 low voltage boxes, new circuits, new keyed switch, 1 door conduits and power	1	\$7,800.00	\$7,800.00
25. z	Woodward ES Demo, 2 outlets, 1 quad outlet, 2 exit signs, 13 low voltage boxes	1	\$5,500.00	\$5,500.00
26.	FIRE ALARM WIRING NOT INCLUDED (Boxes and conduits are included per drawings) DATA WIRING NOT INCLUDED SECURITY AND ACCESS CONTROL WIRING NOT INCLUDED			
Total			\$228,150.00	

Note to customer

Let me know if you have any questions,

Thank you,

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

Accepted date

Accepted by



Estimate

Estimate no.: 430

Estimate date: Jun 30, 2025

From
Velectric

velectricllc@gmail.com
404-543-6692
Www.velectricllc.com
6663 south sweetwater lithia spring ga 30122

Bill to
LEFKO

Dekalb ga

DESCRIPTION	RATE, USD	QTY	AMOUNT, USD
<p>Avondale vestibule</p> <p>Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC</p>	11,000.00	1.00	11,000.00
<p>Browns mill</p> <p>Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC</p>	10,000.00	1.00	10,000.00
<p>Chamblee hs</p> <p>Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC</p>	10,000.00	1.00	10,000.00
<p>Columbia</p> <p>Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC</p>	11,000.00	1.00	11,000.00
<p>Coralwood</p> <p>Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC</p>	10,000.00	1.00	10,000.00
<p>Dunwoody c.c</p>	12,000.00	1.00	12,000.00
<p>Dunwoody hs</p> <p>Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC</p>	10,000.00	1.00	10,000.00

DESCRIPTION	RATE, USD	QTY	AMOUNT, USD
Hightower Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	11,000.00	1.00	11,000.00
Lithonia Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	9,000.00	1.00	9,000.00
Panola	10,000.00	1.00	10,000.00
Salem Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	9,000.00	1.00	9,000.00
Stone mountain Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	10,000.00	1.00	10,000.00
Tucker Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	10,000.00	1.00	10,000.00
Avondale hs vestibule Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	11,000.00	1.00	11,000.00
Brockett Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	10,000.00	1.00	10,000.00
Candy lane Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	10,000.00	1.00	10,000.00
Cedar grove Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	12,000.00	1.00	12,000.00
Dunair	11,000.00	1.00	11,000.00

DESCRIPTION	RATE, USD	QTY	AMOUNT, USD
Flat Shoals Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	12,000.00	1.00	12,000.00
Jolly	12,000.00	1.00	12,000.00
Kingsley Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	11,000.00	1.00	11,000.00
Margaret harris Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	11,000.00	1.00	11,000.00
Mclendon Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	12,500.00	1.00	12,500.00
Robert shaw Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	12,000.00	1.00	12,000.00
Woodward Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	11,000.00	1.00	11,000.00
Chamblee ms Install all electrical low by plans and changes order will be change order. All world done will be up to code according to the NEC	11,000.00	1.00	11,000.00

Payment Instruction

Make checks payable to
Velectric

Bank transfer
"N/A"

"Cash wallet \nN/A\n\n"

Subtotal: \$279,500.00
Tax (7.00%): \$12,355.00
Total: \$291,855.00



284 Lakestone Pkwy Woodstock, GA 30188

July 11, 2025

Dunwoody HS
5035 Vermack Road, Dunwoody GA 30338

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 **(\$37,500.00) Thirty-seven thousand five hundred dollars and zero cents.**

This Proposal includes:

- Remove all power from the demolition area and relocate any remaining devices to a nearby suitable location.
- Provide a new fire alarm pull station box (wiring by others).
- Provide power for a new receptacle.
- Connect the new exit sign circuit to a nearby existing exit sign circuit.
- Provide new power and a box for the card access door.
- Provide a new data outlet box (wiring by others).
- Connect the new power for the ID scanner to a nearby existing receptacle circuit.

Exclusions:

- Patching, finishing, and painting of drywall
- Low voltage (Fire alarm, HVAC controls, Security access control, Voice/Data, Sound system, CATV, Camera, Intercom system)
- Cut-saw and patch pavement and concrete for new conduit

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



Commercial Construction
& General Contractor

LOW VOLTAGE

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

July 22, 2025

Dekalb County School District (“Customer” or “You”)

Quotation: PF00829045P

Reference: **DCSD Group 1 Vestibules**
Rev2.0

On behalf of Convergent’s global network of colleagues, I would like to personally thank you for providing Convergent 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 Convergent 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 Elementary School
 2. Avondale High School
 3. Brockett Elementary School
 4. Browns Mill Elementary School
 5. Canby Lane Elementary School
 6. Cedar Grove High School
 7. Chamblee High School
 8. Chamblee Middle School
 9. Columbia High School
 10. Coralwood Education School
 11. Dunaire Elementary School
 12. Dunwoody High School
 13. Flat Shoals Elementary School
 14. Hightower Elementary School
 15. Jolly Elementary School
 16. Kingsley Elementary School
 17. Lithonia High School
 18. Maragaret Harris Comp School
 19. McLendon Elementary School
 20. Panola Way Elementary School
 21. Robert Shaw Theme Elementary School
 22. Salem Middle School
 23. Stone Mountain Middle School
 24. Tucker Middle School
 25. Woodward Elementary School



- Convergint to provide and install card readers, access control cabling, as required per location.
 - 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 with 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 one (1) ACS enclosure, as required.
 - If dedicated 120VAC circuit is desired, the Electrical contractor shall connect 120VAC to new enclosures. Otherwise Convergint shall use existing available local circuits.
- 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.
- Convergint to provide and additional remote release buttons to unlock interior admin-area card reader doors 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, relocating existing equipment is included, as required.
- All required licensing is included.
- Automatic door openers provided and installed with cabling and low voltage connections is included, as required. 120VAC connections done by others.

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.

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) , RoHigh School, 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
20	4642-689	Auto Equalizer Power Operator – Push Side	LCN
21	10PBS451	4.5" Square Blue ADA Puch Button	BEA Security



Pricing Structure

Description	Price
PROJECT BASE (Select A or B)	
A. New Interior Vestibule Wall and Door: includes 2 release buttons, door access hardware and cabling	\$13,380.00
B. New Exterior Vestibule Wall and Door: includes 2 release buttons, door access hardware cabling, intercom (network cabling excluded), and intrusion device relocation	\$15,130.00
PROJECT ADD-ONS	
C1. New Access Control Enclosure	+\$3,800.00
C2. Additional Interior Card Access Door	+\$4,525.00
C3. Additional Exterior Card Access Door	+\$5,625.00
C4. Intercom (network cabling excluded)	+\$1,350.00
C5. Camera (network cabling excluded; *270° Cameras are shown as quantity 2)	+\$1,350.00
C7. Electronic Panic Lock Power Supply	+\$840.00
C7. ADA Automatic Door Opener (120VAC connection excluded)	+\$11,080.00



School Breakdown

#	School	A	B	C1	C2	C3	C4	C5	C6	C7	Price
1	Avondale Elementary School	1			1			1	1		\$ 20,095.00
2	Avondale High School	1			2			2	2		\$ 26,810.00
3	Brockett Elementary School	1			1		1		1		\$ 20,095.00
4	Browns Mill Elementary School	1					1	1	1		\$ 16,920.00
5	Canby Lane Elementary School	1			1			1	1		\$ 20,095.00
6	Cedar Grove High School	1			1			1	1		\$ 20,095.00
7	Chamblee High School		1	1	4	1	1	1	3		\$ 47,875.00
8	Chamblee Middle School	1			1		1	2	1		\$ 22,795.00
9	Columbia High School	1					1		1		\$ 15,570.00
10	Coralwood Education School		1	1	3		1	3	2	2	\$ 61,745.00
11	Dunaire Elementary School	1			1		1	4*	1		\$ 25,495.00
12	Dunwoody High School	1			1		1	3	1		\$ 24,145.00
13	Flat Shoals Elementary School	1			1		1	1	1	2	\$ 43,605.00
14	Hightower Elementary School	1					1	1	1		\$ 16,920.00
15	Jolly Elementary School	1			1		1	3*	1	2	\$ 46,305.00
16	Kingsley Elementary School	1			1		1	1	1		\$ 21,445.00
17	Lithonia High School	1			1			2	1		\$ 21,445.00
18	Maragaret Harris Comp School	1			3		1	1	2		\$ 31,335.00
19	McLendon Elementary School	1			1		1	1	1		\$ 21,445.00
20	Panola Way Elementary School	1			1			1	1		\$ 20,095.00
21	Robert Shaw Theme Elementary School	1			2			1	2		\$ 25,460.00
22	Salem Middle School	1			1			1	1		\$ 20,095.00
23	Stone Mountain Middle School	1			2			3	2		\$ 28,160.00
24	Tucker Middle School	1						1	1		\$ 15,570.00
25	Woodward Elementary School	1			1			1	1		\$ 20,095.00

Total Project Price	\$ 653,710.00
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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 Convergent 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. Convergent 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 Convergent'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 Convergent's control. If such cost increases arise, Convergent will submit a formal change order, and Customer agrees to approve reasonable adjustments. Convergent 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 convergent.com/terms.



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:

\$ 653,710.00

Thank you for considering Convergent 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,

Paul Franco

Convergent
Paul Franco

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.

July 22, 2025

Customer Name (Printed)

Date

Authorized Signature

Title



Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the Work is being performed and "Convergent Related Parties" means Convergent and its contractors, subcontractors, third party product manufacturers or providers.

SECTION 1. THE WORK

This Agreement takes precedence over and supersedes all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergent and Customer. This Agreement applies to the exclusion of any other terms that the Customer seeks to impose or incorporate (such as Customer's purchase order form) which are in addition to or inconsistent with the terms and conditions of this Agreement, or which are implied by trade, custom, practice or course of dealing, all of which are deemed expressly rejected and will not be binding.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergent reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergent is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

Convergent agrees in accordance with the mutually agreed project schedule:

- a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- c. Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- d. Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- a. To promptly approve submittals provided by Convergent;
- b. To provide access to all areas of the site which are necessary to complete the Work;
- c. To supply suitable electrical service as required by Convergent;
- d. To remove site obstacles and job safety hazards;
- e. To promptly participate and approve acceptance testing, if applicable;
- f. Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
- g. That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO PEOPLE, PREMISES, OR PROPERTY. THE AMOUNTS BEING CHARGED BY CONVERGENT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a multi-layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergent is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergent by written agreement) and training of its personnel. Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

Applicable to Monitoring Services Only: If Monitoring Services are identified in the Proposal, the parties agree that (a) these Terms and Conditions are not applicable, and (b) Monitoring Services are governed by the Monitoring Services Terms and Conditions effective on the Effective Date of the Proposal and available at <https://www.convergent.com/terms>, which is incorporated by reference as if set forth herein in full. "Monitoring Services" is defined as "Services" in the Monitoring Services Terms and Conditions.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergent fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is

completed in less than one month, Customer agrees to pay Convergent in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergent shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergent shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergent's services and Third Party Products are described in the Limited Warranty for Products and Services available at <https://www.convergent.com/terms>, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work with a change order signed by both parties. If Customer orders (i) any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (extension or acceleration), or (iii) causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgements; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergent shall be entitled to an equitable adjustment of the Price.

SECTION 7. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergent shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence/aggregate
Commercial General Liability	\$1,000,000 per occurrence
	\$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of the Services, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent pursuant to the terms of this Agreement. Convergent shall not provide loss runs or copies of its insurance policies. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergent shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergent's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site.

If Convergent is providing products or services for intrusion detection, detection of specific threats to people or property (including gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergent's indemnification obligations under the Agreement do not apply whatsoever and Convergent Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergent Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergent, except to the extent of Convergent's gross negligence installing such Special Offerings. Any waiver of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's indemnification, hold harmless and defense obligations herein.

Applicable to Weapons Detection Only: If Convergent provides Weapons Detection Systems or Services, then such Systems and Services are further governed by the Weapons Detection Addendum effective on the Effective Date of this Proposal and available at <https://www.convergent.com/terms>, which is incorporated by reference as if set forth herein in full. "Weapons Detection Systems or Services" means any "Systems" and/or "Services" as each are defined in the Weapons Detection Addendum.

SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGENT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGENT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT UNDER THIS AGREEMENT. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergent agrees to comply with all laws, rules, and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning Work.

If during the course of its Work, Convergent encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergent shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergent discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergent is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

SECTION 11. PERSONAL DATA & SECURITY

Convergent's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergent's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergent may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergent is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergent from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Convergent's obligations and liabilities regarding information security and Processing of customer information or data, including Personal Data, are limited to Processing performed by Convergent (if any). OEM and Third Party Product information security and Processing is governed by applicable OEM end user licensing agreements or terms. "Personal Data", "Process(ing)", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergent accesses Customer's information systems, Convergent will not be responsible or liable for losses or harms caused by following Customer's instructions, caused by Third Party Products, caused by third party or Customer-specified remote access software, or that are otherwise not due to the fault of Convergent. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

SECTION 12. INTELLECTUAL PROPERTY

Convergent shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergent for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

SECTION 13. PRICE ADJUSTMENT

Convergent may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergent's control that impact the cost of performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergent reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of

fuel, such surcharges to be specified and invoiced by Convergent.

SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergent notifies Customer of a material breach pursuant to this paragraph, Convergent may temporarily suspend its work without liability until Customer cures the breach.

SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (if the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergent.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergent arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergent are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergent may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergent, or a sale of all or substantially all of the assets of Convergent to which this Agreement relates.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergent be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergent. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, limitation of liability, confidentiality and disputes shall survive the termination of this Agreement.

Convergent provides additional product safety and service information at <https://www.convergent.com/terms/> (see "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION"), which it encourages Customer to review prior to use.



Commercial Construction
& General Contractor

LOW VOLTAGE

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



Integrated Communication Networks, Inc.

Quote

21-Jun-25

PO NUMBER:
WO NUMBER:
DCSD Ticket Number

BILL TO:

CUSTOMER:
Lefko Group
Dunwoody HS

POC:
START DATE:

JOB DESCRIPTION

Install 3 data drop for new Cameras in Vestibule
Relocate and Presevre 1 Camera / Data drop for new Location.
Install 12 Duplex data drop for new Location.
Quoted from Drawings LV-101

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	Camera Relocate	\$ 100.00	1	\$ 100.00
	Tech 1	Demo Data	\$ 60.00	4	\$ 240.00
	Tech 2	Demo Data	\$ 60.00	4	\$ 240.00
		Service	\$ 100.00	1	\$ 100.00
0	SUB TOTAL				\$ 680.00

PARTS

ITEM	PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	TOTAL
1	Yellow	Yellow Cat 6a Cam	3	\$ 365.00	\$ 1,095.00
	Blue	Blue Cat 6a Data	24	\$ 365.00	\$ 8,760.00
		Wiremold	0	\$ 120.00	\$ -
	Orange	Orange Cat 6 Intercon	0	\$ 265.00	\$ -
		Misc.	1	\$ 100.00	\$ 100.00
					\$ -

	LABOR	\$ 680.00
	MATERIAL	\$ 9,955.00
	TAX/HANDLING	
	TOTAL	\$ 10,635.00

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



Commercial Construction
& General Contractor

LOW VOLTAGE

Selected price: South Western Communications of Atlanta (Intercom)



DeKalb County School District - Group 1

Security Vestibules

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 |

June 26, 2025

Proposal valid for 30 days.

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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: LS3P Project/reference number: Multiple

Specification(s) dated:

- No specification sections applicable to SWC's Scope of Work

Addenda, clarification(s), Add/Alternates, etc included:

- Addendum 1 6/13/2025

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 defined 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.
- See breakdown of proposed scope at each site below.

***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. ***

Scope (cont)

SWC Scope of work per site:

1. Avondale ES-Pre and Post testing of the intercom system.
2. Avondale HS-Pre and Post testing of the intercom system and the removal and reinstallation of one speaker in corridor.
3. Brockett ES-Pre and Post testing of the intercom system.
4. Browns Mill ES-Pre and Post testing of the intercom system.
5. Canby Lane ES-Pre and Post testing of the intercom system.
6. Cedar Grove HS-Pre and Post testing of the intercom system and the removal and reinstallation of one speaker in corridor.
7. Chamblee HS-Pre and Post testing of the intercom system and the removal and reinstallation of a double sided clock.
8. Chamblee MS-Pre and Post testing of the intercom system.
9. Columbia HS-Pre and Post testing of the intercom system.
10. Coralwood Education School-Pre and Post testing of the intercom system.
11. Dunaire ES-Pre and Post testing of the intercom system.
12. Dunwoody HS-Pre and Post testing of the intercom system and the removal and reinstallation of one speaker in corridor.
13. Flat Shoals ES-Pre and Post testing of the intercom system.
14. Hightower ES-Pre and Post testing of the intercom system and the removal and reinstallation of one speaker in corridor.
15. Jolly ES-Pre and Post testing of the intercom system.
16. Kingsley ES-Pre and Post testing of the intercom system. Remove speaker in room 106 and reinstall after renovation.
17. Lithonia HS-Pre and Post testing of the intercom system and the removal and reinstallation of one speaker in corridor.
18. Margaret Harris Comp School-Pre and Post testing of the intercom system.
19. McLendon ES-Pre and Post testing of the intercom system.
20. Panola Way ES-Pre and Post testing of the intercom system.
21. Robert Shaw Theme ES-Pre and Post testing of the intercom system and the removal and reinstallation of one speaker in corridor.
22. Salem MS-Pre and Post testing of the intercom system.
23. Stone Mountain MS-Pre and Post testing of the intercom system.
24. Tucker MS-Pre and Post testing of the intercom system.
25. Woodward ES-Pre and Post testing of the intercom system.

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 7/26/2025**, for the following project:

DeKalb County School District - Group 1

Security Vestibules

REF #: 64399_EST_1

ESTIMATE GROUP	TOTAL PRICE
Avondale HS	\$4,255.29
Chamblee MS	\$3,714.73
Jolly ES	\$2,555.11
Panola Way ES	\$2,555.11
Robert Shaw Theme ES	\$3,095.67
Avondale ES	\$2,555.11
Brockett ES	\$2,555.11
Browns Mill ES	\$2,555.11
Canby Lane ES	\$2,555.11
Cedar Grove HS	\$4,255.29
Chamblee HS	\$4,255.29
Columbia HS	\$3,714.73
Coralwood Education School	\$2,555.11
Dunaire ES	\$2,555.11

Pricing Summary continues next page...

Pricing Summary (cont.)

ESTIMATE GROUP	TOTAL PRICE
Dunwoody HS	\$4,255.29
Flat Shoals ES	\$2,555.11
Hightower ES	\$3,095.67
Kingsley ES	\$2,555.11
Lithonia HS	\$4,255.29
Margaret Harris Comp School	\$3,714.73
McLendon ES	\$2,555.11
Salem MS	\$2,555.11
Stone Mountain MS	\$3,714.73
Tucker MS	\$3,714.73
Woodward ES	\$2,555.11

SUB-TOTAL: \$79,257.87

TAX: \$285.75

TOTAL: \$79,543.62

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

Terms & Conditions

Article A. Scope Includes:

Scope includes the following unless specifically modified by the written, project specific scope of work contained in this proposal.

1. Submittals for review and approval, if required.
2. SWC Construction documents from approved Submittals for strict use by others for providing a complete conduit/raceway system and all conjunctive efforts.
3. Furnishing ONLY; special housings and special back boxes for installation by others.
4. Furnishing and installing wire and cable for systems listed.
5. 5 Furnishing, installing and termination of field devices.
6. Furnishing, installing and termination of head-end equipment in Equipment Rooms and Control areas.
7. Functional testing of systems per SWC standards. Testing documents available upon request.
8. Operation and maintenance documents in electronic format ONLY, per the standards of SWC.
9. Project Management services in coordination with SWC scope of work.
10. Site Supervision during the installation of SWC scope of work ONLY.
11. As required; site conditions verification for SWC Scope of work ONLY.
12. Consideration of prevailing wage requirements if and as applicable.
13. Removal of only those existing system/devices and cable rendered obsolete by this project.
14. Training and Go-Live support as defined in the bid documents, and will be on consecutive days Mon-Fri 8am-4pm. Customer conducted end-user training must be completed prior to Go-Live

Article B. Scope Excludes:

Scope excludes the following unless specifically modified by the written, project specific scope of work contained in this proposal.

1. Service and circuit power requirements including final connections to any and all of our electronic equipment.
2. A complete and independent conduit/raceway for system per the NEC and installed in the most direct and efficient manner and method including all necessary conduit, back boxes, pull/junction boxes, wire ways, 'J' hooks, racks, pull strings etc. all being properly identified and color coded.
3. Any and all standard electrical boxes and conduit stubs to above accessible ceiling.
4. Any and all demolition work.
5. Any and all site work including trenching if and as applicable.
6. Lead lined or similar back boxes unless specifically noted.
7. Control work and/or annunciation except as noted in this scope of work.
8. Finish Painting (except for those products furnished from the factory by SWC with finish paint).
9. Patching of concrete, tile, drywall or masonry.
10. Final Cleaning or composite cleanup crew.
11. Core drilling and sleeves including any X-ray services needed.
12. Furnishing and installing hardware for doors.
13. Caulking and sealants.
14. Any and all fire safing materials for penetrations, etc. This includes but is not limited to, sealants, caulking, fabric materials, etc.
15. Trash debris container and its removal.
16. Proper and sufficient temporary power and lighting for our installation efforts including power for final testing of equipment.
17. Any and all interfacing to other equipment unless specifically noted. This includes lighting control relays.
18. Server(s) and workstation(s) hardware and Microsoft operating system.
19. This proposal excludes any and all unforeseen conditions.

ARTICLE C. TERMS & CONDITIONS:

Term and Conditions are as follows unless specifically modified by the written, project specific scope of work contained in this proposal.

1. These Standard Terms and Conditions are a part of the Proposal made by and between SWC and the Customer identified in the Proposal. Upon acceptance of the Proposal by the Customer by signature, the total Proposal contents and any other documents included or referenced in the Proposal create a legal and binding Contract/Subcontract between SWC and the Customer. The Agreement must be executed by the Parties, the Customer and SWC, prior to any action or work being performed by SWC.
2. Customer's Contract and Bond. The Customer shall furnish to SWC a copy of its Contract; values may be removed, along with a copy of the Customer's Performance and Payment Bond.
3. Builders Risk. The Customer shall also secure and furnish to the SWC a copy of the Builders Risk Insurance policy covering the entire project inclusive of the SWC's on-site work and delivered equipment.
4. CAD Files. The Customer will furnish to SWC required and appropriate CAD files immediately after execution of this Agreement. Delays in furnishing CAD files will delay the project. Lack of appropriate CAD files will be cause for a change order at \$250 per sheet.
5. Project Schedule & Site Requirements. The Project Schedule will be a mutually agreed upon document between the Customer and SWC inclusive of the original issue and all revisions. SWC will issue to the Customer its schedule to state and clarify SWC's activities, durations and order of activities. The Customer shall issue any proposed revisions to the Schedule in a timely manner in order that SWC may respond with agreement and or changes.
 - Schedule Acceleration by the Customer, for reasons not caused by SWC (i.e. other trades not meeting the schedule, weather, site conditions and other delays), may result in additional manpower or manhours to be required of SWC. These may result in additional compensation and or time extensions to SWC's Work.
 - Work Hours. SWC's Proposal is based on normal work hours Monday through Friday. SWC may request of the Customer to self-schedule at SWC's own expense. Any other requirement by the Customer of SWC will be cause for additional compensation.
 - Schedule items of commencement and performance of possible SWC activities require completion of work by other trades. The possible key activities are as noted following:
 - Wire and cable installation – Completion of conduit and raceway with pull-strings in place, conduit color-coded per SWC system color designations (including conduit terminations and pull boxes) and all conduit and pull boxes being properly labeled.
 - Device installation – Walls and ceilings completed and finish paint applied with all areas dust and moisture free and building (Work area) secured.
 - Headend equipment installation – Equipment Rooms 100% complete, lockable and environmentally controlled.
 - Control equipment installation – Rooms 100% complete, lockable and environmentally controlled.
 - Release of a certain quantity of (minimum of 4) rooms or areas per consecutive day/week; failure to release or delay in release may be cause for additional compensation.
 - Submittals (Shop Drawings). Normal timeframe is 8-12 weeks from receipt of execution by both parties of this proposal. Timeframe is dependent of the Project size, scope and requirements.
 - Within the first 30-40 days of the execution of the Proposal, SWC will require the following, if applicable, in order to make the project a success and in order to proceed with final design, programming, manufacturing and installation: (1) necessary IP addresses and server access, (2) needs assessment session and sign-off and (3) final review and sign-off of project scope, submittals and schedule.
 - Manning the Site (Installation Start). Allow a minimum of 2-8 weeks from receipt of approved Submittals for SWC to commence work on site.
 - Unloading and distribution of our equipment will be directly into the areas of our work.
 - SWC Site Supervision and Site Meetings. SWC will assign a designated Project Manager and or Site Superintendent to the Project. SWC shall have on-site supervision only when we have on going site work being performed by the SWC's personnel. SWC shall attend all site meetings when we have on-going work on-site or any meetings requiring our attendance when proper notice has been received from the Customer.
 - Customer/Owner Site Supervision. The Customer will assign a designated Project Manager and or Site Superintendent to the Project as the point of contact. For Health Care projects, the facility will appoint a Clinical Administrator, a Systems Resource Administrator and IT Administrator for coordination and working directly with SWC throughout the project.
 - Protection of Work. SWC takes full responsible for protection of its work as it applies to the normal project conditions, however SWC's responsibility does not cover damage to our equipment and work by other trades whether it by accident, negligence or a deliberate action.
 - Temporary Site Facilities. Unless specifically identified in SWC's scope of work, the Customer shall furnish all proper and sufficient temporary site facilities, including but not limited to site access, lockable storage space, hoisting facilities, guard rails, covers for floor, roof and wall openings, security, parking, toilets, potable water, electrical service, lighting, heat, ventilation, weather protection, fire protection, dewatering (pumping) and trash and recycling services.

- Safety Barriers and Fines. SWC shall not be liable for erecting or maintaining project safety barriers except those specifically needed for the work of SWC.
 - Safety Policy. Safety First is mandated by SWC and as such all SWC's employees or subcontractors will operate under its written Safety Policy. The Customer may request a copy for its records.
 - Drug Policy. Drug Free is mandated by SWC and as such all SWC's employees or subcontractors will operate under its written Drug Free and Substance Policy. The Customer may request a copy for its records.
6. Conduit As-Built Drawings. Quote is based on SWC being furnished an accurate set of conduit as-built drawings four (4) weeks prior to start of wire and cable pulling and or installation. If project is existing utilizing existing conduit-raceways and or cabling, then this requirement will be at receipt of contract or acceptable notice to proceed.
7. Payment Terms, Stored Material & Changes to Work.
- Payment Terms. SWC shall issue its Schedule of Values for determining its progress payments, which will include the required downpayment, Engineering, Manufacturing, Project Management, off-site stored materials and any other disciplines of the Work. Progress payment invoices will be issued on the 25th of each month for work performed through that current month's end. Payments are due within thirty (30) days of invoice date. All sums not paid when due shall bear interest at the rate of 1 ½% per month from the due date or the maximum rate permitted by law. Failure to pay any invoice when due shall constitute a breach of contract and will result in work stoppage until payments are brought up to date, remobilization fees shall apply. Additionally if SWC is forced to engage an outside source, legal or otherwise, to collect on any past due amount, then such costs and fees to do so will be born by SWC's Customer.
 - SWC's standard payment application and invoice forms will be accepted and used for issuing the monthly request. No other additional documentation or forms will be required for payment. Any request for additional forms or documentation will be upon written request and, if approved by SWC, will be processed at an additional administrative fee to be invoiced separately. Certain requested information, if approved, will be redated for all confidential information and or pricing.
 - SWC does not accept any contingent payment terms and or clauses of any type. SWC requires prompt payment by our Customer to meet our obligations to our labor and vendors alike and therefore will not accept the risk of our Customer's receipt of payments from their customer or from any source for payment to SWC.
 - Payment for Stored Materials. Payment for materials stored at SWC's facilities will be allowed. Materials and components must be ordered in advance to assure Schedule requirements and along with the sensitivity of the equipment to the conditions of a construction site dictates storage offsite in a controlled environment until the facility is environmentally controlled and secured." SWC's facilities and warehouse are secured and monitored for fire and theft plus being environmentally controlled.
 - Lien Waivers. SWC will only issue and sign final waivers of lien or bond rights that exclude any waiver of lien or bond rights securing payment, unbilled changes, and claims which have been asserted in writing or which have not yet become known to SWC, and any such waivers shall either apply only through the date of work covered by SWC's last payment application that has been paid in full, or shall be conditional upon receipt of funds to SWC's account. Releases of Lien for partial or final payment will be contingent on the receipt of the funds covered by the Release of Lien.
 - Changes and Claims. SWC shall be entitled to equitable adjustments of its schedule and price for delays, acceleration, out-of-sequence work and schedule changes beyond its reasonable control, including but not limited to (a) those cause by labor unrest, fires, acts of nature, wars, or suspensions or delays caused by the Customer or others; (b) extra work it performs in accordance with the proposal; and (c) extra work it performs pursuant to written or verbal instructions of the Customer, provided that SWC gives the Customer notice in writing (except in an emergency threatening bodily injury or loss of property), prior to starting such extra work, identifying the date and source of the instructions considered as requesting extra work. All extra work will only be performed by the SWC only after issuance by the Customer of a signed and executed change order, time & material work order and or other SWC approved directive.
 - Retainage. No retainage will be withheld on labor or materials.
 - Payment Forms. Acceptable payment forms shall be submitted and approved by SWC. Payments forms that will be considered are Customer Company check, bank draft and credit card. Note, for credit card payments, SWC will charge a processing fee current to SWC at the time.
 - Performance and Payment Bond. Proposal pricing does not include the cost of a performance and payment bond. The P&P Bond is available upon written request at a minimum cost of one (1%) percent of the final executed Proposal value. The P&P Bond, if required, will be invoiced separately.
 - Project Startup and Mobilization Fee. A fee in the amount of thirty (30) percent of the final Proposal price will be required to be received by SWC prior to commencement of any work of the executed Proposal.
 - Taxes are not included in the Proposal price unless specially noted.
 - Ownership and Title of Equipment. Title and ownership to any Equipment and Software remains with SWC until receipt of full payment or invoiced portion thereof. Any Equipment or Software used to operate the system(s) is subject to the license or software license granted by the applicable manufacturer or SWC. All designs for the system(s) and software are proprietary to SWC and remain the sole and exclusive property of SWC and or SWC's manufacturer. Such designs may not be modified by the Customer or any third party without prior written authorization.
8. Permits, local license, inspections and all related cost will be furnished and paid by others. SWC is licensed to perform work in the state and has license as such.

9. In the case of termination for our Customer's or the Owner's convenience, SWC shall be entitled to receive payment for work executed, materials purchased and costs incurred by reason of such termination along with reasonable overhead and profit on the work not executed.
10. Regarding wire and cable footages, the Proposal is based on a raceway/conduit system being installed by code and in the most direct and efficient manner with the number of turns being kept at a minimum, but not to exceed the NEC code. Any deviation, thus requiring additional wire and cable, may be cause for a Change Order to SWC for additional material and labor costs.
11. Customer/Owner Insurance. The Customer/Owner shall maintain a Builders Risk and other policies of public liability, property damage, burglary and theft insurance under which SWC and the Customer are named as insured, and under which the insurer agrees to indemnify and hold SWC harmless from and against all costs, expenses, including attorney fees, and liability arising out of or based upon any and all claims, injuries and damages arising under this agreement, including, but not limited to, those claims, injuries or damages contributed to by SWC's negligent performance to any degree or its failure to perform any obligation.
 - The minimum limits of liability of such insurance shall be \$1,000,000.00 for any injury or death and property damage, burglary or theft coverage in an amount necessary to indemnify Customer for property on its premises. SWC shall not be responsible for any portion of any loss or damage which is covered or recoverable by the Customer from insurance covering such loss or damage against which the Customer is indemnified or insured.
 - SWC's Insurance. SWC's insurance will name its Customer only as additional insured. SWC's standard insurance policy and the limits therein, which will meet the minimum requirements, shall be acceptable.
 - SWC shall maintain insurance with coverage until the end of the warranty period with the limits only as provided by SWC's existing insurance program as shown by its certificate of insurance issued at the time of Proposal execution. SWC's insurance is not and will not become at any time the primary coverage for the Customer or any other party and does not accept any contribution provisions for the Customer or any other party for any associated defenses or losses. Any "No Subrogation" clauses placed on the SWC are deemed null and void.
 - Wrap-Up Projects (OCIPs and CCIPs). SWC will not participate in a consolidated insurance program ("CIP"). SWC's Insurance Carrier does not allow SWC's participation in any secondary insurance programs provided by the Customer, Owner, Construction Manager and or Contractor (OPIC, CCIC, etc.) due to most programs of such having limited coverage to the site and in coverage amounts.
12. Warranty. SWC's warranty, if applicable, will begin at SWC's substantial completion (phased if applicable) and the issuance of the Certificate of Warranty by the SWC. Warranty will be one (1) year from substantial completion of our scope of work and or beneficial occupancy or use by the Owner and or the Owner's agents / employees and as noted will be as defined by our Certification of Warranty issued at the time of substantial completion of our scope of work and or beneficial occupancy or use by the Owner and or the Owner's agents / employees. Certain hardware may be covered by an additional manufacturer's warranty (shipping/freight, and labor excluded)
 - Additional pricing is specially excluded in the Proposal for extended warranty services. Extended warranty services require a separate executed agreement. If such an agreement is executed and paid at the stated time, it will begin one year from issuance of SWC's Certificate of Warranty. Failure to execute and issue payment will result in loss of service and support under warranty terms and conditions. However, if an extended warranty agreement is not executed then SWC's normal billable service will remain available on a will-call basis.
13. Force Majeure. SWC shall not be liable or responsible to any party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent, directly or indirectly, such failure or delay is caused by or results from acts beyond SWC's reasonable control, including, without limitation, the following force majeure events (a) acts of God; (b) flood, fire, earthquake or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law; (e) actions, embargoes or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial disturbances; (i) epidemic, pandemic or similar influenza or bacterial infection (which is defined by the United States Center for Disease Control as virulent human influenza or infection that may cause global outbreak, or pandemic, or serious illness); (j) emergency state; (k) shortage of adequate medical supplies and equipment; (l) shortage of power or transportation facilities; (m) delayed at any time in the commencement or progress of its Work due to a delay in delivery of or unavailability of materials (transportation and or supply chain issues) beyond the control and fault of SWC, (n) unexpected skilled labor shortage, (o) access to the project that prevents performance to the agreed upon schedules and (n) other similar events beyond the reasonable control of SWC. For the avoidance of doubt, Force Majeure shall not include financial distress, the ability to make a profit, to avoid a financial loss or SWC's inability to perform its obligation for reasons other than those stated.
14. Special Site Conditions. Owner/Contractor will provide a safe, clean work environment free from any infectious and or hazardous conditions.

- 15. **Anti-bid shopping clause.** It is understood and agreed that this Quote is a confidential document between the parties and any use thereof to conduct business with any party other than SWC constitutes a breach of contract. The sharing of commercially sensitive business information with competitors (such as information relating to prices and costs) can amount to illegal conduct and must be avoided.
- 16. **Hold Harmless and Indemnification Restriction.** SWC’s indemnification is strictly limited to damages caused by and only caused by SWC’s own negligence. Any indemnification or hold harmless obligation of SWC extends only to claims relating to bodily injury, sickness, disease or death and property damage (other than to SWC’s work), and then only to that part or proportion of any claim caused by the negligence or intentional act of SWC, its sub-subcontractors and its employees. SWC shall not have a duty to defend any other party.
- 17. **Lien and Bond Rights Preserved.** This is a preliminary information pursuant to applicable State laws and does not constitute a current lien on the said property nor does it reflect adversely on the Customer and if applicable the Owner. It is a notice to protect the rights of SWC and is not a lien, cloud, nor encumbrance to the said property, nor is it a matter of public record. Certain State and local laws require the issuance of this notice as a prerequisite afforded by the lien and or bonding laws in most instances to protect the rights in the future. Accordingly, this provision, notice, is made a part of this agreement as a matter of protection to SWC as a standard practice. Notwithstanding any provision to the contrary, SWC may take all steps reasonably necessary to preserve and enforce its lien and bond rights.
- 18. **Prevailing and or union wages** are not included in our proposal unless specially noted.
- 19. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of the location of the facility for which product is installed or services are performed.
- 20. **Severability.** In the event any one or more of the clauses or provisions of this Agreement or any exhibit is held to be invalid or inapplicable to said Agreement or otherwise unenforceable, the enforceability of the remaining clauses and provisions shall remain enforceable.
- 21. **Additional Provisions.** Contract provisions and clauses not stated that strictly apply to this Agreement but may become applicable or necessary in the course of the Project (i.e., Dispute Remedies, Severability, Termination, Assignments, Conflicts, etc.) shall be in accordance with the standards of the American Subcontractors Association Contract Articles and Clauses.
- 22. **Time validity** of this Quote is 30 days.

PROPOSAL ACCEPTANCE

By signing this Proposal, the Customer accepts this Proposal, enters into a Subcontract Agreement with SWC in the amount of \$79,543.62 and authorizes SWC (South Western Communications, Inc.) to commence with the noted Work of Proposal 64399_EST_1. The authorization is inclusive of approval to commence Equipment procurement, Engineering, Programming, Manufacturing and Installation with applicable progress invoicing of same.

Execution of this Agreement by the Parties. SWC reserves the right to delay the commencement of any required activities of this Agreement until which time SWC has received the required Project Start-up and Mobilization fee and other applicable requirements such as Customer Credit/Risk Application, Insurance Certificates (Customer and Builders Risk), Bond (Customer and Owner, CAD Files, etc.,

Note: This proposal will expire if not accepted within thirty (30) days of the date of the Proposal. SWC reserves the right to modify this Proposal at any time prior to acceptance.

Proposal Acceptance and Subcontract Execution:

By:

Customer Authorized Signature

SWC Authorized Signature

Printed Name

Printed Name

Title

Title

Acceptance Date

Acceptance Date