

Work Order Signature Document

EZIQC Contract No.: GA-ST-043024-LRI			
<input type="checkbox"/>	New Work Order	<input checked="" type="checkbox"/>	Modify an Existing Work Order
Work Order Number:	147825.02	Work Order Date:	06/03/2026
Work Order Title:	CPS - ADA City Wide Updates & Corrections Supplemental 2		
Owner Name:	City of Powder Springs	Contractor Name:	JOC Construction, LLC.
Contact:	Pam Conner	Contact:	Bo Dunn
Phone:	██████████	Phone:	██████████


Work to be Performed
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No GA-ST-043024-LRI.
<u>Brief Work Order Description:</u> Supplemental Job Order for additional owner requested SOW.

Time of Performance	<i>See Schedule Section of the Detailed Scope of Work</i>		
Liquidated Damages	Will apply: <input checked="" type="checkbox"/>	Will not apply: <input type="checkbox"/>	

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Work Order Firm Fixed Price: \$30,841.24
Owner Purchase Order Number:

Approvals

		
Owner	Contractor	Date
Date		06/05/2026

Detailed Scope of Work

To: Bo Dunn
JOC-Construction
3050 Shallowford Road
Chamblee, GA 30341
[REDACTED]

From: Pam Conner
City of Powder Springs
PO Box 46
Powder Springs, GA 30127
[REDACTED]

Date Printed: June 03, 2026

Work Order Number: 147825.02

Work Order Title: CPS - ADA City Wide Updates & Corrections Supplemental 2

Brief Scope: Supplemental Job Order for additional owner requested SOW.

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

The contractor will provide all necessary labor, material, and supervision for the CPS - ADA City Wide Updates & Corrections Supplemental 2 project as described in the Contractor's attached Detailed Scope of Work.



Contractor

06/05/2026

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: June 03, 2026
IQC Master Contract #: GA-ST-043024-LRI
Work Order Number: 147825.02
Owner PO #:
Work Order Title: CPS - ADA City Wide Updates & Corrections Supplemental 2
Contractor: JOC Construction, LLC.
Proposal Name: CPS - ADA City Wide Updates & Corrections Supplemental 2
Proposal Value: \$30,841.24

Bond	\$659.84
City Hall	\$6,030.29
Ford Center	\$12,964.43
Museum	\$528.84
Police Station	\$10,800.06
Public Works	\$1,434.72
Reimbursable	-\$1,576.94
Proposal Total	\$30,841.24

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: June 03, 2026
IQC Master Contract #: GA-ST-043024-LRI
Work Order Number: 147825.02
Owner PO #:
Work Order Title: CPS - ADA City Wide Updates & Corrections Supplemental 2
Contractor: JOC Construction, LLC.
Proposal Name: CPS - ADA City Wide Updates & Corrections Supplemental 2
Proposal Value: \$30,841.24

Sect.	Item	Modifier	UOM	Description	Line Total								
Labor	Equip.	Material	(Excluded if marked with an X)										
Bond													
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	\$659.84								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>599.85</td> <td>1.00</td> <td>1.1000</td> <td>659.84</td> </tr> </table>	Quantity	Unit Price	Factor	Total	599.85	1.00	1.1000	659.84	
Quantity	Unit Price	Factor	Total										
599.85	1.00	1.1000	659.84										
			Bond										
Subtotal for Bond					\$659.84								
City Hall													
2	08 13 13 13 0030		EA	3'-6" x 7'-2" x 1-3/4", 20 Gauge, Level 1 Standard Duty, Honeycomb Core, Hollow Metal Door	\$1,429.40								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>2.00</td> <td>598.80</td> <td>1.1195</td> <td>1,340.71</td> </tr> </table>	Quantity	Unit Price	Factor	Total	2.00	598.80	1.1195	1,340.71	
Quantity	Unit Price	Factor	Total										
2.00	598.80	1.1195	1,340.71										
			Demolition	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>2.00</td> <td>39.61</td> <td>1.1195</td> <td>88.69</td> </tr> </table>	Quantity	Unit Price	Factor	Total	2.00	39.61	1.1195	88.69	
Quantity	Unit Price	Factor	Total										
2.00	39.61	1.1195	88.69										
				Two new lighter doors for ease of access									
3	08 71 11 00 0790		EA	8" x 34", 0.050" Thick, Satin Aluminum Finish, Aluminum Kick Plate	\$150.64								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>2.00</td> <td>67.28</td> <td>1.1195</td> <td>150.64</td> </tr> </table>	Quantity	Unit Price	Factor	Total	2.00	67.28	1.1195	150.64	
Quantity	Unit Price	Factor	Total										
2.00	67.28	1.1195	150.64										
				Door kick plate									
4	08 71 11 00 2053		EA	1" Diameter, 12" Center to Center, Aluminum Door Pulls (Ives 8103HD-12)	\$161.54								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>2.00</td> <td>72.15</td> <td>1.1195</td> <td>161.54</td> </tr> </table>	Quantity	Unit Price	Factor	Total	2.00	72.15	1.1195	161.54	
Quantity	Unit Price	Factor	Total										
2.00	72.15	1.1195	161.54										
				interior door pull									
5	08 71 11 00 2053 0212			For Stainless Steel, Add	\$48.18								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>2.00</td> <td>21.52</td> <td>1.1195</td> <td>48.18</td> </tr> </table>	Quantity	Unit Price	Factor	Total	2.00	21.52	1.1195	48.18	
Quantity	Unit Price	Factor	Total										
2.00	21.52	1.1195	48.18										
				modifier									
6	08 71 11 00 2444		EA	Small Case Mortised Deadbolt, Key One Side, Knob One Side ANSI Grade 1, interchangeable cores, all finishes. Case size 4-1/2" x 3-1/2" (nominal).	\$515.75								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>2.00</td> <td>230.35</td> <td>1.1195</td> <td>515.75</td> </tr> </table>	Quantity	Unit Price	Factor	Total	2.00	230.35	1.1195	515.75	
Quantity	Unit Price	Factor	Total										
2.00	230.35	1.1195	515.75										
				Privacy deadbolt									
7	09 01 90 52 0019		SF	Hand Scraping And Sanding, Metal Surfaces, Surface Preparation	\$77.38								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>96.00</td> <td>0.72</td> <td>1.1195</td> <td>77.38</td> </tr> </table>	Quantity	Unit Price	Factor	Total	96.00	0.72	1.1195	77.38	
Quantity	Unit Price	Factor	Total										
96.00	0.72	1.1195	77.38										
				Door paint preparation									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 147825.02
Work Order Title: CPS - ADA City Wide Updates & Corrections Supplemental 2

Proposal Name: CPS - ADA City Wide Updates & Corrections Supplemental 2
Proposal Value: \$30,841.24

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
City Hall					
8	09 01 90 52 0019	0332	MOD	For Up To 100, Add	\$58.03
				Installation	Quantity 96.00
				modifier	Unit Price 0.54
					Factor 1.1195
					Total 58.03
9	09 91 23 00 0257		EA	1 Coat Primer, Brush/Roller Work, Both Faces, Paint Interior Metal Door	\$220.14
				Installation	Quantity 2.00
				Door primer	Unit Price 98.32
					Factor 1.1195
					Total 220.14
10	09 91 23 00 0257	0289		For Oil Based Paint, Add	\$16.50
				Installation	Quantity 2.00
				modifier	Unit Price 7.37
					Factor 1.1195
					Total 16.50
11	09 91 23 00 0259		EA	2 Coats Paint, Brush/Roller Work, Both Faces, Paint Interior Metal Door	\$406.33
				Installation	Quantity 2.00
				Door paint	Unit Price 181.48
					Factor 1.1195
					Total 406.33
12	09 91 23 00 0259	0289		For Oil Based Paint, Add	\$31.30
				Installation	Quantity 2.00
				modifier	Unit Price 13.98
					Factor 1.1195
					Total 31.30
13	22 42 13 16 0027		EA	Wall Hung Urinal, Stainless Steel, Blowout Jet (Acorn 2160-T-1)	\$2,915.10
				Installation	Quantity 1.00
				Demolition	Unit Price 2,449.81
				Replace urinal	154.12
					Factor 1.1195
					Total 2,742.56
					172.54
Subtotal for City Hall					\$6,030.29
Ford Center					
14	02 41 19 13 0044		EA	Drill 6" Diameter Core In >4" To 6" Concrete	\$210.38
				Installation	Quantity 2.00
				New Sign post	Unit Price 93.96
					Factor 1.1195
					Total 210.38
15	09 01 90 52 0008		SF	2,000 To 5,000 PSI Pressure Wash, Concrete, Stone And Masonry Surfaces, Surface Preparation	\$1,190.43
				Installation	Quantity 3,323.00
				Clean surface area for new striping	Unit Price 0.32
					Factor 1.1195
					Total 1,190.43
16	10 14 29 00 0022		LF	2-3/8" Diameter Galvanized Steel Post	\$526.61
				Installation	Quantity 24.00
				Type 7 post for new handicapped sign.	Unit Price 19.60
					Factor 1.1195
					Total 526.61

Contractor's Price Proposal - Detail Continues..

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Proposal Value: \$30,841.24

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Ford Center					
17	10 14 53 11 0030		EA	12" x 18" Aluminum Engineer Grade Traffic Sign	\$110.94
				Installation	
				Quantity	Unit Price
				2.00	49.55
				x	x
				Factor	Total
				1.1195	110.94
				=	
				2 new handicap signs.	
18	10 14 53 11 0030 0210			For Hi-Intensity Grade, Add	\$22.61
				Installation	
				Quantity	Unit Price
				2.00	10.10
				x	x
				Factor	Total
				1.1195	22.61
				=	
				modifier	
19	32 17 23 13 0003		LF	Single 4" Wide Solid Line, Epoxy Reflective Pavement Striping	\$1,269.51
				Installation	
				Quantity	Unit Price
				2,100.00	0.54
				x	x
				Factor	Total
				1.1195	1,269.51
				=	
				New Parking Spaces	
20	32 17 23 13 0003 0054		MOD	For Up To 5,000 LF, Add	\$258.60
				Installation	
				Quantity	Unit Price
				2,100.00	0.11
				x	x
				Factor	Total
				1.1195	258.60
				=	
				modifier	
21	32 17 23 13 0009		SF	Solid Area, Epoxy Reflective Pavement MarkingUse this task for: lines >12" wide, stop bars, transverse lines, diagonal lines, crossing lanes, etc.	\$1,667.61
				Installation	
				Quantity	Unit Price
				245.00	6.08
				x	x
				Factor	Total
				1.1195	1,667.61
				=	
				Stop bar striping	
22	32 17 23 13 0009		SF	Solid Area, Epoxy Reflective Pavement MarkingUse this task for: lines >12" wide, stop bars, transverse lines, diagonal lines, crossing lanes, etc.	\$340.33
				Installation	
				Quantity	Unit Price
				50.00	6.08
				x	x
				Factor	Total
				1.1195	340.33
				=	
				Handicap parking	
23	32 17 23 13 0009		SF	Solid Area, Epoxy Reflective Pavement MarkingUse this task for: lines >12" wide, stop bars, transverse lines, diagonal lines, crossing lanes, etc.	\$5,880.87
				Installation	
				Quantity	Unit Price
				864.00	6.08
				x	x
				Factor	Total
				1.1195	5,880.87
				=	
				Crosswalk re-stripe	
24	32 17 23 33 0080		EA	39" Handicap Symbol For Standard Parking Stalls, 90 Mil Thick, Thermoplastic Pavement Marking Tape For Parking AreasApproximate overall dimensions: 2-2/3' width x 3' height. White or blue symbol. Excludes striping.	\$1,486.54
				Installation	
				Quantity	Unit Price
				2.00	663.93
				x	x
				Factor	Total
				1.1195	1,486.54
				=	
				Handicap symbols	

Subtotal for Ford Center **\$12,964.43**

Museum

25	09 01 90 52 0008		SF	2,000 To 5,000 PSI Pressure Wash, Concrete, Stone And Masonry Surfaces, Surface Preparation	\$238.23
				Installation	
				Quantity	Unit Price
				665.00	0.32
				x	x
				Factor	Total
				1.1195	238.23
				=	
				Clean surface area for new striping	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 147825.02
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Proposal Name: CPS - ADA City Wide Updates & Corrections Supplemental 2
Proposal Value: \$30,841.24

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

Museum

26	32 17 23 13 0003		LF	Single 4" Wide Solid Line, Epoxy Reflective Pavement Striping	\$235.77				
				Quantity	Unit Price	Factor	=	Total	
			Installation	390.00	x	0.54	x	1.1195	235.77
				New parking spaces					
27	32 17 23 13 0003 0054		MOD	For Up To 5,000 LF, Add	\$48.03				
				Quantity	Unit Price	Factor	=	Total	
			Installation	390.00	x	0.11	x	1.1195	48.03
				modifier					
28	32 17 23 13 0009		SF	Solid Area, Epoxy Reflective Pavement MarkingUse this task for: lines >12" wide, stop bars, transverse lines, diagonal lines, crossing lanes, etc.	\$6.81				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1.00	x	6.08	x	1.1195	6.81
				Stop bar Striping					

Subtotal for Museum \$528.84

Police station

29	09 01 90 52 0008		SF	2,000 To 5,000 PSI Pressure Wash, Concrete, Stone And Masonry Surfaces, Surface Preparation	\$713.97				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1,993.00	x	0.32	x	1.1195	713.97
				Clean surface area for new striping					
30	32 17 23 13 0003		LF	Single 4" Wide Solid Line, Epoxy Reflective Pavement Striping	\$745.39				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1,233.00	x	0.54	x	1.1195	745.39
				New parking spaces					
31	32 17 23 13 0003 0054			For Up To 5,000 LF, Add	\$151.84				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1,233.00	x	0.11	x	1.1195	151.84
				modifier					
32	32 17 23 13 0009		SF	Solid Area, Epoxy Reflective Pavement MarkingUse this task for: lines >12" wide, stop bars, transverse lines, diagonal lines, crossing lanes, etc.	\$9,188.86				
				Quantity	Unit Price	Factor	=	Total	
			Installation	1,350.00	x	6.08	x	1.1195	9,188.86
				Police station hashing					

Subtotal for Police station \$10,800.06

Public Works

33	09 01 90 52 0008		SF	2,000 To 5,000 PSI Pressure Wash, Concrete, Stone And Masonry Surfaces, Surface Preparation	\$238.23				
				Quantity	Unit Price	Factor	=	Total	
			Installation	665.00	x	0.32	x	1.1195	238.23
				Clean surface area for new striping					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 147825.02
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Proposal Value: \$30,841.24

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
Public Works					
34	32 17 23 13 0003		LF	Single 4" Wide Solid Line, Epoxy Reflective Pavement Striping	\$235.16
				Installation	
				Quantity	
				Unit Price	
				Factor	
				=	
				Total	
				389.00 x 0.54 x 1.1195 =	235.16
				New parking spaces	
35	32 17 23 13 0003 0054		MOD	For Up To 5,000 LF, Add	\$47.90
				Installation	
				Quantity	
				Unit Price	
				Factor	
				=	
				Total	
				389.00 x 0.11 x 1.1195 =	47.90
				modifier	
36	32 17 23 13 0009		SF	Solid Area, Epoxy Reflective Pavement MarkingUse this task for: lines >12" wide, stop bars, transverse lines, diagonal lines, crossing lanes, etc.	\$170.16
				Installation	
				Quantity	
				Unit Price	
				Factor	
				=	
				Total	
				25.00 x 6.08 x 1.1195 =	170.16
				Handicap Parking	
37	32 17 23 33 0080		EA	39" Handicap Symbol For Standard Parking Stalls, 90 Mil Thick, Thermoplastic Pavement Marking Tape For Parking AreasApproximate overall dimensions : 2-2/3' width x 3' height. White or blue symbol. Excludes striping.	\$743.27
				Installation	
				Quantity	
				Unit Price	
				Factor	
				=	
				Total	
				1.00 x 663.93 x 1.1195 =	743.27
				Handicap Symbols	

Subtotal for Public Works **\$1,434.72**

Reimbursable

38	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.	-\$1,576.94
				Installation	
				Quantity	
				Unit Price	
				Factor	
				=	
				Total	
				-1,576.94 x 1.00 x 1.0000 =	-1,576.94
				Reimbursable for descope	

Subtotal for Reimbursable **-\$1,576.94**

Proposal Total **\$30,841.24**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Client - City of Powder Springs

Detailed Scope of Work

Print Date: June 03, 2026
Work Order Number: 147825.02
Work Order Title: CPS - ADA City Wide Updates & Corrections Supplemental 2
Contractor: GA-ST-043024-LRI - JOC Construction, LLC.
Brief Scope: Supplemental Job Order for additional owner requested SOW.

To: Bo Dunn
JOC-Construction
3050 Shallowford Road
Chamblee, GA 30341
[Redacted]

From: Pam Conner
City of Powder Springs
PO Box 46
Powder Sprigs, GA 30127
[Redacted]

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Detailed Scope:

The contractor will provide all necessary labor, material, and supervision for the CPS - ADA City Wide Updates & Corrections Supplemental 2 project as described in the Contractor's attached Detailed Scope of Work.

Owner

Date



06/05/2026

Contractor

Date

City of Powder Springs

ADA City Wide Upgrades
4483 Pineview Dr.
Powder Springs, GA. 30127

Summary of Scope

This Scope of Work includes details of a Deductive Change Order and Reimbursement being issued to City of Powder Springs.

Detailed Scope of Work

We have included the following items in our proposal:

1. Descopes of access control from scope (removed keypad and install into existing system. Mobilization of crew, labor of running wire for access control and materials remain due to work performed prior to descopes.
2. Reimbursement of the difference between notice to proceed amount and purchase order amount.
3. Re-strip approx. 174 parking lines
4. Re-strip approx. 3 stop bars
5. Re-strip approx. 9 straight directional arrows
6. Re-strip approx. 1 left turn directional arrow
7. Re-strip approx. 1 multi-directional arrow
8. Re-stripe hashing in Police Station parking lot (2 separate areas)
9. Stripe new ADA symbol in 2 parking spots at Ford Center and 1 spot at Public Works
10. Core and install 2 new ADA parking signs and new type 7 posts for all new ADA spots
11. Repair or replace the urinal in the ADA restroom in City Hall
12. Replace 2 restroom doors with new metal lightweight doors, easily accessible
13. Install 2 new pull handles on inside of new doors
14. Install 2 new stand-alone privacy deadbolts on new doors

Schedule

1. The total estimated duration to complete this project including an allotment for administrative time, submittal processing, inspection time, punch list remediation, and closeout time will be **[30] Days** from the time JOC Construction receives purchase order from client, however, should there be any circumstances that impede progress that are out of the control of JOC Construction Inc. a time extension equal to documented days lost will be issued.

Owners' Responsibilities

1. **Provide and issue a Purchase Order matching the Deductive change order amount.**

Closeout

1. Contractor must remove all excess materials, debris, tools and equipment from the site.
2. Owner shall be provided with 1 Electronic Copy of the Operations and Maintenance manual for the project with retainage billing.
3. Owner will be provided a 1-year warranty from Contractor on furnished material and workmanship.

Clarifications

1. At the time of the issuance of a purchase order, it is understood that permits are required. If the contractor will be responsible for obtaining applicable permits for the above mentioned work, then Owner will be responsible for reimbursement of any fees that may be charged to contractor associated with permitting as well as any and all fees and expenses (i.e. permit fees, professional design and engineering fees as outlined in the Construction Task Catalog) incurred as described in the EZIQC master document.
2. Prevailing wages have been included in this proposal.
3. This proposal is based on Normal Working Hours as defined by Monday through Friday, 7AM to 5PM EST.
4. Hazardous Material Removal or handling has not been included in this proposal.
5. Any reference to match existing shall describe closest match available. Due to aging of materials, discontinued items, and minor batch color discrepancies from manufacturers, it is not always possible to find an exact match for existing materials.
6. All pressure washing before striping will be to clean the surface intended for striping only and does not include pressure washing the parking lot in its entirety.
7. Areas that are to be pressure washed and/or striped will be sectioned off by caution tape, the previous evening, prior to work performed. If cones or tape are moved or relocated and traffic disrupts work to be performed, an additional mobilization charge may occur.

Powder Springs Museum



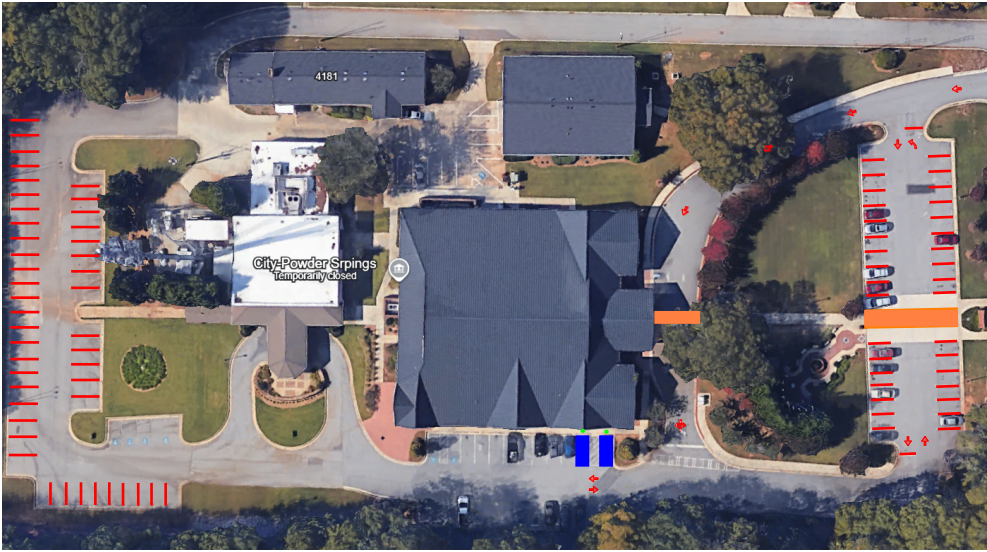
-pressure wash and re-stripe remaining parking lines.

Powder Springs Police Dept.



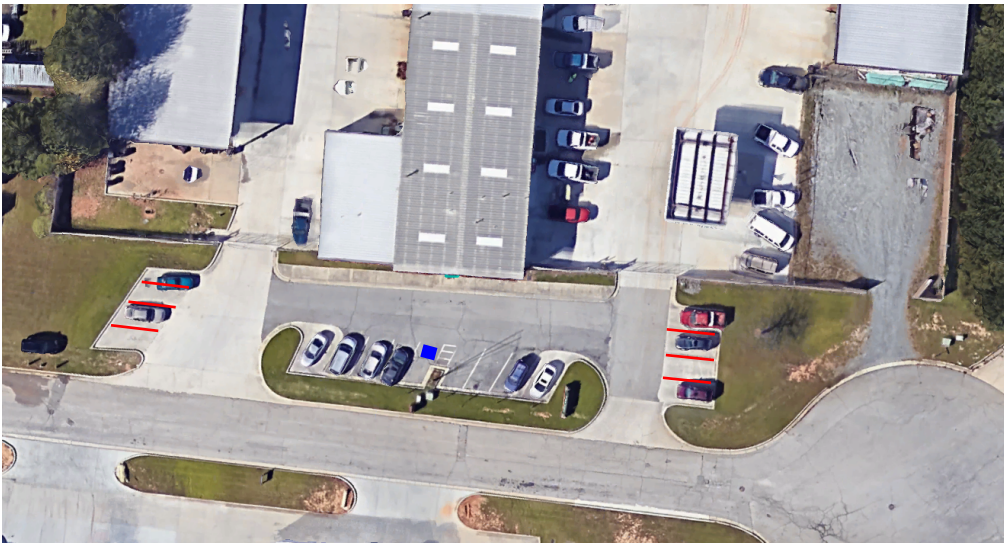
-pressure wash and re-stripe remaining parking lines
-Pressure wash and re-strip new hashing to the left of building.

Powder Springs Ford Center



- pressure wash and re-stripe remaining parking lines, (2) stop bars and 11 directional arrows.
- add (2) additional ADA parking spots on right side of main parking.
- Install (2) new ADA parking signs and posts.
- Pressure wash and stripe (2) crosswalks.

Powder Springs Public Works



- pressure wash and re-stripe remaining parking lines
- add (1) additional ADA parking spots symbol.

Project Timeline Schedule

Project: City of Powder Springs — Deductive Change Order, Reimbursement, Striping, ADA Signage, Restroom Door, and Plumbing Corrections

Duration: 30 Calendar Days from Purchase Order / Notice to Proceed

Schedule Basis: Day 1 begins upon receipt of Purchase Order from the client.

Summary Schedule

Phase	Task / Work Activity	Duration	Notes / Dependencies
1	Purchase Order Receipt / Project Startup	1 day	Begin administrative setup and scheduling.
1	Administrative Review of Deductive Change Order and Reimbursement	3 days	Review descope of access control, prior labor/material costs, NTP vs. PO reimbursement difference.
1	Site Coordination / Pre-Construction	3 days	Coordinate access with City Hall, Police Station, Ford Center, Public Works, and affected restroom areas.
1	Submittals / Material Verification	5 days	Confirm doors, pull handles, privacy deadbolts, ADA signs, Type 7 posts, striping layout, and plumbing repair materials.
2	Procurement of Doors, Door Hardware, ADA Signs, Posts, Plumbing Materials, and Striping Materials	7 days	Procurement may run concurrently with admin and submittal review.
2	Access Control Desclope Closeout Documentation	4 days	Document keypad/access control descope and remaining costs for labor, mobilization, wire, and materials already performed.
3	Layout Verification for Striping and ADA Locations	2 days	Field verify parking lines, stop bars, arrows, hashing areas, and ADA symbol/sign locations before striping.

3	Parking Lot Re-Striping	3 days	Includes approx. 174 parking lines, 3 stop bars, 9 straight arrows, 1 left turn arrow, 1 multi-directional arrow, and Police Station hashing. Weather dependent.
3	ADA Symbol Striping	1 day	Stripe 2 ADA symbols at Ford Center and 1 ADA symbol at Public Works.
3	Core and Install ADA Parking Signs and Type 7 Posts	2 days	Install 2 new ADA parking signs and Type 7 posts for new ADA spaces. Allow time for post setting and cleanup.
4	City Hall ADA Restroom Urinal Repair / Replacement	2 days	Repair or replace urinal in ADA restroom. Coordinate outage with facility staff.
4	Restroom Door Replacement	2 days	Replace 2 restroom doors with new lightweight metal doors for improved accessibility.
4	Install Pull Handles and Stand-Alone Privacy Deadbolts	1 day	Install 2 inside pull handles and 2 privacy deadbolts on new restroom doors.
5	Contractor Quality Control Inspection	2 days	Verify striping, signage, restroom door operation, hardware function, and plumbing repair/replacement.
5	Owner / City Review Walkthrough	2 days	Walk completed work with City representative and document punch items.
6	Punch List Remediation	4 days	Correct deficiencies, touch up striping if required, adjust doors/hardware, address plumbing concerns.
6	Final Inspection / Acceptance Review	1 day	Confirm punch list completion and readiness for closeout.
7	Closeout Documentation	3 days	Submit final deductive change order backup, reimbursement documentation, photos,

completion notes, warranties/product data if applicable.

Line-Item Timeline by SOW Item

SOW Item	Description	Scheduled Days
1	Descope access control from scope; document remaining mobilization, labor, wire, and materials already performed	Days 1-7
2	Reimbursement of difference between NTP amount and Purchase Order amount	Days 1-30
3	Re-stripe approx. 174 parking lines	Days 10-12
4	Re-stripe approx. 3 stop bars	Days 10-12
5	Re-stripe approx. 9 straight directional arrows	Days 10-12
6	Re-stripe approx. 1 left turn directional arrow	Days 10-12
7	Re-stripe approx. 1 multi-directional arrow	Days 10-12
8	Re-stripe hashing in Police Station parking lot, 2 separate areas	Days 10-12
9	Stripe new ADA symbols in 2 spaces at Ford Center and 1 space at Public Works	Day 13
10	Core and install 2 new ADA parking signs and Type 7 posts for new ADA spots	Days 14-15
11	Repair or replace urinal in ADA restroom at City Hall	Days 14-15
12	Replace 2 restroom doors with new lightweight metal accessible doors	Days 16-17
13	Install 2 new pull handles on inside of new doors	Day 18
14	Install 2 new stand-alone privacy deadbolts on new doors	Day 18

Critical Path

1. Purchase Order / Notice to Proceed

2. Administrative review and material verification
3. Procurement of doors, hardware, ADA signs, posts, plumbing items, and striping materials
4. Field verification of striping and ADA locations
5. Parking lot striping and ADA sign installation
6. Restroom urinal repair/replacement
7. Restroom door and hardware installation
8. Owner walkthrough
9. Punch list remediation
10. Final closeout documentation

Schedule Notes

- Striping work is weather dependent and may require dry pavement, acceptable surface temperature, and coordination with City operations. Schedule has included weather delays.