



Work Order Signature Document

EZIQC Contract No.: MD03GC01-031417-TMG

New Work Order

Modify an Existing Work Order

Work Order Number: 080364.00 Work Order Date: 03/18/2021

Work Order Title: HYATSVLLE - Prangley Conference Room - Interior Renovations

Owner Name: MID ATLANTIC - MidAtlantic- City of Hyattsville Contractor Name: The Matthews Group, Inc.

Contact: Tara George Contact: Tim Shiaris

Phone: 240 - 832- 5617 Phone: 540 751 3570

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 MD03GC01-031417-TMG.

Brief Work Order Description:

Prangley Conference Room - Interior Renovations - City Building

Time of Performance See Schedule Section of the Detailed Scope of Work

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$52,166.65

Owner Purchase Order Number:

Approvals

Owner Date

Contractor
SIMONE E. JOHNSON
Date
3/23/2021

Detailed Scope of Work

To: Tim Shiaris
TMG Construction Corp.
6801 Kenilworth Avenue
Riverdale, MD 20737
540 751 3570

From: Tara George
MID ATLANTIC - MidAtlantic- City of Hyattsville

240 - 832- 5617

Date Printed: March 18, 2021

Work Order Number: 080364.00

Work Order Title: HYATSVLLE - Prangley Conference Room - Interior Renovations

Brief Scope: Prangley Conference Room - Interior Renovations - City Building

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.

City of Hyattsville
Renovation of Prangley Conference Room
4310 Gallatin Street
Hyattsville MD 27081

All work shall be performed as stated on the TMG provided document.

Any changes to this work shall not occur without approval of the City of Hyattsville Project Manager or approved staff.

Contractor

SIMONE E. JOHNSON

3/23/2021

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: March 18, 2021
IQC Master Contract #: MD03GC01-031417-TMG
Work Order Number: 080364.00
Owner PO #:
Work Order Title: HYATSVLLE - Prangley Conference Room - Interior Renovations
Contractor: The Matthews Group, Inc.
Proposal Name: HYATSVLLE - Prangley Conference Room - Interior Renovations
Proposal Value: \$52,166.65

01 - General Requirements	\$2,147.29
02 - Site Work	\$10,369.84
03 - Concrete	\$743.38
09 - Finishes	\$33,281.47
26 - Electrical	\$5,624.67
Proposal Total	\$52,166.65

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

Contractor's Price Proposal - Detail

Date: March 18, 2021
IQC Master Contract #: MD03GC01-031417-TMG
Work Order Number: 080364.00
Owner PO #:
Work Order Title: HYATSVLLE - Prangley Conference Room - Interior Renovations
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Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
01 - General Requirements					
1	01 22 20 00-0009		HR	Drywall FinisherFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$799.10
			Installation	Quantity Unit Price Factor Total 16.00 x 45.35 x 1.1013 = \$799.10	
				2 finishers 1 day to straighten ceiling grid after ACT demo	
2	01 74 13 00-0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$315.19
			Installation	Quantity Unit Price Factor Total 30.00 x 9.54 x 1.1013 = \$315.19	
3	01 74 19 00-0015		EA	30 CY Dumpster (3.5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,033.00
			Installation	Quantity Unit Price Factor Total 2.00 x 468.99 x 1.1013 = \$1,033.00	
Subtotal for 01 - General Requirements					\$2,147.29
02 - Site Work					
4	02 41 16 13-0004		GSF	>2,000 To 10,000 SF Commercial Building Interior Demolition, Gutting And Placing Into Dumpster Or Truck	\$10,369.84
			Installation	Quantity Unit Price Factor Total 2,200.00 x 4.28 x 1.1013 = \$10,369.84	
Subtotal for 02 - Site Work					\$10,369.84
03 - Concrete					
5	03 54 16 00-0002		SF	1/8" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation	\$743.38
			Installation	Quantity Unit Price Factor Total 500.00 x 1.35 x 1.1013 = \$743.38	
Subtotal for 03 - Concrete					\$743.38
09 - Finishes					
6	09 01 20 91-0002		SF	Up To 2 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.	\$2,521.98
			Installation	Quantity Unit Price Factor Total 250.00 x 9.16 x 1.1013 = \$2,521.98	
7	09 01 20 91-0012		LF	>100' To 250', Chip, Clean And Repair Crack In Plaster/Stucco	\$1,216.94
			Installation	Quantity Unit Price Factor Total 250.00 x 4.42 x 1.1013 = \$1,216.94	

Contractor's Price Proposal - Detail Continues..

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Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
09 - Finishes						
8	09 01 60 91-0012		SY	Grinding Of Existing Concrete Floor Prior To Installation Of Carpet	\$1,700.98	
				Installation		
				Quantity	Unit Price	
				244.00	6.33	
				x	x	
				Factor	Total	
				1.1013	\$1,700.98	
				=		
9	09 01 60 91-0013		SY	Chemical Prepare Existing Concrete Floor Prior To Installation Of Carpet	\$878.71	
				Installation		
				Quantity	Unit Price	
				244.00	3.27	
				x	x	
				Factor	Total	
				1.1013	\$878.71	
				=		
10	09 22 16 13-0004		SF	3-5/8" Width, 16" On Center, 25 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners	\$443.27	
				Installation		
				Quantity	Unit Price	
				250.00	1.61	
				x	x	
				Factor	Total	
				1.1013	\$443.27	
				=		
					Stud kickers for ceiling grid alignment	
11	09 51 13 00-0008		SF	2' x 4' x 1" Fiberglass Acoustical Ceiling Panel	\$7,632.01	
				Installation		
				Quantity	Unit Price	
				2,200.00	3.15	
				x	x	
				Factor	Total	
				1.1013	\$7,632.01	
				=		
12	09 51 13 00-0008	0090	MOD	For Recessed Edge, Add	\$848.00	
				Installation		
				Quantity	Unit Price	
				2,200.00	0.35	
				x	x	
				Factor	Total	
				1.1013	\$848.00	
				=		
13	09 65 13 13-0007		LF	4" High, 1/8" Rubber Base, Group 2 All (Except White)	\$594.70	
				Installation		
				Quantity	Unit Price	
				250.00	2.16	
				x	x	
				Factor	Total	
				1.1013	\$594.70	
				=		
14	09 68 13 00-0028		SY	38 Ounce, Patterned, Nylon Carpet Tile	\$12,565.22	
				Installation		
				Quantity	Unit Price	
				244.00	46.76	
				x	x	
				Factor	Total	
				1.1013	\$12,565.22	
				=		
15	09 91 23 00-0062		SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work	\$767.61	
				Installation		
				Quantity	Unit Price	
				1,700.00	0.41	
				x	x	
				Factor	Total	
				1.1013	\$767.61	
				=		
					Interior walls	
16	09 91 23 00-0064		SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work	\$1,497.77	
				Installation		
				Quantity	Unit Price	
				1,700.00	0.80	
				x	x	
				Factor	Total	
				1.1013	\$1,497.77	
				=		
					Interior walls	
17	09 91 23 00-0241		LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work	\$145.37	
				Installation		
				Quantity	Unit Price	
				100.00	1.32	
				x	x	
				Factor	Total	
				1.1013	\$145.37	
				=		
18	09 91 23 00-0279		EA	>20 To 26 SF Window Size, Paint Interior Wood Windows Including Trim, Brush/Roller Work	\$512.46	
				Installation		
				Quantity	Unit Price	
				4.00	116.33	
				x	x	
				Factor	Total	
				1.1013	\$512.46	
				=		
19	09 91 23 00-0293		LF	Paint Interior Wood Window Frame And Trim, 2 Coats Paint, Brush/Roller Work	\$102.20	
				Installation		
				Quantity	Unit Price	
				80.00	1.16	
				x	x	
				Factor	Total	
				1.1013	\$102.20	
				=		

Contractor's Price Proposal - Detail Continues..

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 Proposal Value: \$52,166.65

Sect.	Item	Modifier	UOM	Description	Line Total
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09 - Finishes

Labor	Equip.	Material	(Excluded if marked with an X)							
20	09 91 23 00-0330			SF	Paint Interior Metal Trim, 1 Coat Primer, Brush/Roller Work					\$29.40
					Installation	Quantity	Unit Price	Factor	=	Total
						30.00	0.89	1.1013	=	\$29.40
					Door frame					
21	09 91 23 00-0331			SF	Paint Interior Metal Trim, 1 Coat Paint, Brush/Roller Work					\$29.40
					Installation	Quantity	Unit Price	Factor	=	Total
						30.00	0.89	1.1013	=	\$29.40
					Door frame					
22	09 91 23 00-0334			LF	Paint Interior Wood Trim To 6" Wide, 1 Coat Primer, Brush Work					\$45.15
					Installation	Quantity	Unit Price	Factor	=	Total
						100.00	0.41	1.1013	=	\$45.15
					Window trim					
23	09 91 23 00-0335			LF	Paint Interior Wood Trim To 6" Wide, 1 Coat Paint, Brush Work					\$50.66
					Installation	Quantity	Unit Price	Factor	=	Total
						100.00	0.46	1.1013	=	\$50.66
					Window tim					
24	09 91 33 00-0002			GAL	Alkyd Primer/Sealer, Interior, 500 SF Per Gallon					\$138.21
					Installation	Quantity	Unit Price	Factor	=	Total
						5.00	25.10	1.1013	=	\$138.21
25	09 91 33 00-0060			GAL	Interior, Latex Eggshell Or Semi-Gloss Enamel, 300 SF Per Gallon					\$363.21
					Installation	Quantity	Unit Price	Factor	=	Total
						10.00	32.98	1.1013	=	\$363.21
26	09 91 43 00-0013			SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces					\$599.11
					Installation	Quantity	Unit Price	Factor	=	Total
						1,700.00	0.32	1.1013	=	\$599.11
27	09 91 43 00-0013			SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces					\$599.11
					Installation	Quantity	Unit Price	Factor	=	Total
						1,700.00	0.32	1.1013	=	\$599.11
Subtotal for 09 - Finishes										\$33,281.47

26 - Electrical

28	26 01 50 51-0125			EA	2', 1,900 Lumens, LED Tube (T8 Fluorescent Lamp Replacement) (Remphos RPT-TOTALTUBEG2-T8-24INU-4000K)					\$123.87
					Installation	Quantity	Unit Price	Factor	=	Total
						4.00	28.12	1.1013	=	\$123.87
29	26 01 50 51-0125	0232		MOD	For Multiple Lamps In Fixture, Deduct					-\$7.27
					Installation	Quantity	Unit Price	Factor	=	Total
						4.00	-1.65	1.1013	=	-\$7.27
30	26 01 50 51-0128			EA	4', 2,200 Lumens, LED Tube (T8 Fluorescent Lamp Replacement) (Remphos RPT-TOTALTUBEG2HO-T8-48IN-4000K)					\$3,566.80
					Installation	Quantity	Unit Price	Factor	=	Total
						116.00	27.92	1.1013	=	\$3,566.80

Contractor's Price Proposal - Detail Continues..

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Labor	Equip.	Material	(Excluded if marked with an X)			
26 - Electrical						
31	26 01 50 51-0128	0232	MOD	For Multiple Lamps In Fixture, Deduct	-\$236.34	
				Quantity	Unit Price	
			Installation	116.00 x	-1.85 x	
				Factor	Total	
				1.1013 =	-\$236.34	
32	26 01 50 51-0130		EA	Recycle 2' Length Linear Fluorescent Lamps	\$1.06	
				Quantity	Unit Price	
			Installation	4.00 x	0.24 x	
				Factor	Total	
				1.1013 =	\$1.06	
33	26 01 50 51-0132		EA	Recycle 4' Length Linear Fluorescent Lamps	\$61.32	
				Quantity	Unit Price	
			Installation	116.00 x	0.48 x	
				Factor	Total	
				1.1013 =	\$61.32	
34	26 51 13 00-0027		EA	Removal And Reinstallation Of Lay-In Fluorescent Light Fixture	\$2,115.23	
				Quantity	Unit Price	
			Installation	29.00 x	66.23 x	
				Factor	Total	
				1.1013 =	\$2,115.23	
			Adjusting all fixtures in ceiling after ceilings are demoed			

Subtotal for 26 - Electrical **\$5,624.67**

Proposal Total **\$52,166.65**

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 Matthews Group, Inc.
18915 Lincoln Road
Purcellville, VA 20132
Ph: 703-763-3564

Statement of Work

1. Project Description
 - a. Prangley conference room
 - b. This project is located at 4310 Gallatin St, Hyattsville, MD 20781
 - c. New carpet, paint, ceiling, and relamp all light fixtures
2. Scope of Work
 - a. Demo and dispose existing ceiling, and prepare for new ACT ceiling
 - b. Demo and dispose existing carpet and wall base
 - c. Include minor scraping/sanding of floor for new carpet
 - d. Hang new ceiling grid Armstrong Prelude 15/16" or equivalent
 - e. Install new ceiling tile Armstrong Ultima 1911 or equivalent
 - f. Paint existing door frames
 - g. Pull shadow molding off of walls at ceiling
 - h. Minor patching of walls at molding and carpet base demo
 - i. Demo and dispose large desk in room
 - j. Relamp all light fixtures assuming t8 electric start ballasts
 - k. Disposal of all fluorescent lamps at proper recycling facility
3. Site Conditions
 - a. It is assumed that there are no hazardous materials
 - b. Parking is available
 - c. Elevators are available for use
4. Basis of Proposal
 - a. Working hours M-F Daytime
 - b. No wage scale included
 - c. Proposal includes sales tax, job stocking, and 1 year installation warranty
 - d. No permit has been included
 - e. Price excludes furniture moving
 - f. We assume there is no hazardous material onsite or abatement required