

Change Order No. 3

Date of Issuance: February 7, 2020	Effective Date: February 14, 2020
Owner: City of Gainesville, Wild Spaces & Public Places	Owner's Contract No.: 850 85100620190073
Contractor: J.E. Decker Construction Group, LLC	Contractor's Project No.: P385-19
Engineer: Jay Reeves & Associates, Inc.	Engineer's Project No.:
Project: Historic Hartman House Renovation	Contract Name: Hartman House at Hogtown Creek Headwaters Nature Park

The Guaranteed Maximum Price Agreement dated June 14, 2019, as amended by Change Order No. 1 dated October 10, 2019, and Change Order No. 2 dated November 21, 2019, is modified as follows:

Description: Demolish and re-frame north, south, and west additions is added to the scope of the project. Existing porches were originally planned to remain (with minor carpentry work to restore them) but project team concluded that leaving the existing additions was not feasible due to deteriorated condition. Inferior construction techniques and termite damage were exposed only after the project was underway. J.E. Decker Construction Group shall perform the additional work in accordance with its Construction Change Order Proposal No. 3 dated February 4, 2020 attached hereto and incorporated as Exhibit A.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 399,867.00	Original Contract Times: Substantial Completion: <u>January 1, 2020</u> Ready for Final Payment: <u>February 15, 2020</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ 5,978.71	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>120 days</u> Ready for Final Payment: <u>120 days</u> days
Contract Price prior to this Change Order: \$ 405,845.71	Contract Times prior to this Change Order: Substantial Completion: <u>April 30, 2020</u> Ready for Final Payment: <u>June 14, 2020</u> days or dates
[Increase] [Decrease] of this Change Order: \$ 29,368.87	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>42 days</u> Ready for Final Payment: <u>42 days</u> days or dates
Contract Price incorporating this Change Order: \$ 435,214.58	Contract Times with all approved Change Orders: Substantial Completion: <u>June 11, 2020</u> Ready for Final Payment: <u>July 26, 2020</u> days or dates

<p>RECOMMENDED:</p> <p>By: _____ Engineer (if required)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>ACCEPTED:</p> <p>By: <u>Lee R. Feldman</u> Owner (Authorized Signature)</p> <p>Title: <u>City Manager</u></p> <p>Date: <u>Feb 14, 2020</u></p>	<p>ACCEPTED:</p> <p>By: <u>[Signature]</u> Contractor (Authorized Signature)</p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>2/11/20</u></p>
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Approved as to Form:

David C. Schwartz
David C. Schwartz (Feb 11, 2020)
Assistant City Attorney

J.E. Decker Construction Group CONSTRUCTION CHANGE ORDER PROPOSAL

Date:	February 4, 2020	Change No:	3
Architect/Engineer	Jay Reeves & Associates, Inc.	Project:	Historic Hartman House at Hogtown Creek Headwaters
To (Contractor):	J.E. Decker Construction Group	Purchase Order	PD 850 85100620190073
Address:	PO Box 358973, Gainesville, FL 32635	A/E Job No:	TBD

YOUR PROPOSAL HAS BEEN ACCEPTED FOR MAKING THE FOLLOWING CHANGES:

PROPOSED CHANGE		CM Contingency	ODP Tax Savings	Bid Package Savings	Construction Contract	
No.	Description				DECREASE	INCREASE
A. Bid package savings to date						
	02A Demo - \$8,000			\$28.72		
	03A Concrete and House Lift - \$30,150 ***Savings for house lift not including porches = \$8,000			\$9,779.75		
	04A Masonry - \$28,500			\$4,290.31		
	06A Casework & Cabinetry - \$6,000			\$800.00		
	06B Rough & Finish Carpentry - \$20,000			\$0.00		
	07A New Roof - \$20,000			TBD		
	07B / 07C Insulation - \$9,000			\$1,375.00		
	08A New Doors/Hardware - \$1,500			TBD		
	08B Labor for install of New Doors/Hardware - \$900			TBD		
	08C Labor/Materials to repair existing doors - \$750			TBD		
	08D Window Repairs and/or replacement - \$10,000			\$760.46		
	09A GWB & Finishing - \$9,780			\$2,415.00		
	09B Painting - \$15,000			TBD		
	09C Flooring - \$14,000			TBD		
	10A Specialties (Bathrooms) - \$1,000			TBD		
	10B Specialties (New Porch Screening) - \$1,500			\$1,500.00		
	11A Appliances - \$2,500			TBD		
	22A Plumbing - \$11,500			(\$2,082.00)		
	23A Mechanical/HVAC - \$13,885			TBD		
	26A/28A Electrical - \$29,300			TBD		
	31A/32A Exterior Improvements - \$10,000			TBD		
B. Demolish and re-frame north, south, west additions due to existing conditions of north, south and west porches after demolition started. Existing additions were originally planned to remain with minor carpentry work to restore but project team concluded that leaving the existing additions was not feasible due to condition.						
	01 Full-time Supervision					\$9,600.00
	01 Dumpsters					\$2,100.00
	01 Superintendent Vehicle / Equipment					\$1,275.00
	01 Additional Misc. materials (allowance)					\$1,504.05
	02 Demo - covered in original demo allowance - NO ADDED COST					\$0.00
	06 Framing Material (quoted and allowances)					\$10,574.92
	06 Framing Labor (allowance)					\$18,240.00
	07 Siding Material - TBD					TBD
	07 Siding Labor - TBD					TBD
C. Contingency Usages						
	Conex allowance for 6 months	(\$629.16)				
	Temp toilets allowance for 6 months	(\$450.00)				
	Plan reproduction (allowance)	(\$250.00)				
	Additional Staffing for extended duration due to design	TBD				
	Apply unused contingency to design changes	TBD				\$0.00
	Apply bid package savings to date to design changes			(\$18,867.24)		(\$18,867.24)
	Contractual OH&P 15%					\$3,664.01
	Insurance 2.5%					\$702.27
	Bond 2%					\$575.86
NOTICE TO PROCEED DATE:		6/20/2019				
ORIGINAL CONTRACT SUM:		\$399,867.00				
Contract Time:	Days	Complete *				
Present Contract:	315	4/30/2020	Present:	\$19,307.54	\$0.00	\$0.00
This Change:	42	6/11/2020	Change:	(\$1,329.16)	\$0.00	\$0.00
New Contract Time:	357	6/11/2020	New:	\$17,978.38	\$0.00	\$0.00
						Present Sum: \$405,845.71
						Add / (Deduct): \$29,368.87
						New Sum: \$435,214.58

* Substantial Completion Date

GMP / budget for this project was based on sketches from architect and available information at the time and did not include complete replacement of additions. It is our understanding that the condition of the porches had deteriorated between the time of the original 2010 architect report and actual mobilization. Once we mobilized and during initial demolition, JE Decker field team worked with WSPP field team to evaluate the condition of the porches. It was determined that the inferior porches framing would need a higher quantity of significant supplemental framing work to get them up to a condition that would accommodate the change in use from residential to business than the original budget could absorb. Some members had termite damage. The porches were not properly framed and were attached to the existing historic building in a way that would not prevent future damage to the restored original structure. The restoration of the "porches" as opposed replacement, especially for north and south additions that will be considered future interior business use space, could create significant risk to owner, design team and contractor for the warranty period and future life of the building.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 385-19.04

APPLICATION DATE: 1/24/2020

PERIOD TO: 1/12/2020

PURCHASE ORDER NO: 850 85100620190073

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
01.1100	Site Survey & Inspections	\$ 1,560.00	\$ 1,560.00		\$ -	\$1,560.00	100.00%		\$ 78.00
01.1110	Project Manager	\$ 10,350.00	\$ 2,689.80	\$1,597.82	\$ -	\$4,287.62	41.43%	\$ 6,062.38	\$ 214.38
01.1115	Project Engineer	\$ 2,400.00	\$ 581.74	\$479.08	\$ -	\$1,060.82	44.20%	\$ 1,339.18	\$ 53.04
01.1130	General Superintendent	\$ 7,150.00	\$ 2,406.84	\$2,173.92	\$ -	\$4,580.76	64.07%	\$ 2,569.24	\$ 229.04
01.1130	Superintendent	\$ 8,800.00	\$ 4,000.00	\$4,800.00	\$ -	\$8,800.00	100.00%		\$ 440.00
01.1130	Asst. Superintendent	\$ 7,150.00	\$ 630.63		\$ -	\$630.63	8.82%	\$ 6,519.37	\$ 31.53
01.2135	Misc. Materials / Small Tools	\$ 1,100.00	\$ 619.33	\$480.67	\$ -	\$1,100.00	100.00%		\$ 55.00
01.2160	Decker Tech Equipment / Vehicles	\$ 2,550.00	\$ 1,050.00	\$1,000.00	\$ -	\$2,050.00	80.39%	\$ 500.00	\$ 102.50
01.3100	Building Permit	\$ 4,600.00	\$ 4,600.00		\$ -	\$4,600.00	100.00%		\$ 230.00
CO #1	Unused Building Permit to Contingency	\$ (1,707.04)	\$ (1,707.04)		\$ -	(\$1,707.04)	100.00%		\$ (85.35)
01.3110	Bonds	\$ 7,750.00	\$ 7,153.25		\$ -	\$7,153.25	92.30%	\$ 596.75	\$ 357.66
CO #1	Bonds	\$ 114.43	\$ 114.43		\$ -	\$114.43	100.00%		\$ 5.72
01.3140	Insurance	\$ 9,452.00	\$ 6,863.00	\$2,000.00	\$ -	\$8,863.00	93.77%	\$ 589.00	\$ 443.15
CO #1	Insurance	\$ 143.03	\$ 143.03		\$ -	\$143.03	100.00%		\$ 7.15
CO #1	Professional Liability Insurance	\$ 5,986.50	\$ 5,986.50		\$ -	\$5,986.50	100.00%		\$ 299.33
01.4110	Temporary Protection	\$ 500.00	\$ 373.40	\$74.90	\$ -	\$448.30	89.66%	\$ 51.70	\$ 22.42
01.4120	Temporary Fencing	\$ 840.00	\$ 840.00		\$ -	\$840.00	100.00%		\$ 42.00
CO #2	Temporary Fencing	\$ 1,450.00	\$ 1,450.00		\$ -	\$1,450.00	100.00%		\$ 72.50
01.4150	Jobsite Signage	\$ 200.00	\$ 70.78		\$ -	\$70.78	35.39%	\$ 129.22	\$ 3.54
CO #1	Soil Testing for Foundation	\$ 1,450.00	\$ 1,450.00		\$ -	\$1,450.00	100.00%		\$ 72.50
01.7100	Dumpsters	\$ 2,400.00	\$ 1,100.00	\$1,300.00	\$ -	\$2,400.00	100.00%		\$ 120.00
01.7110	Final Clean	\$ 1,500.00			\$ -			\$ 1,500.00	
01A	Architect	\$ 7,500.00	\$ 2,900.00		\$ -	\$2,900.00	38.67%	\$ 4,600.00	\$ 145.00
CO #2	Architect	\$ (1,000.00)			\$ -			\$ (1,000.00)	
01B	Structural Engineer	\$ 1,600.00		\$1,600.00	\$ -	\$1,600.00	100.00%		\$ 80.00
CO #2	Structural Engineer	\$ 4,400.00		\$4,400.00	\$ -	\$4,400.00	100.00%		\$ 220.00
02.1110	Demolition	\$ 8,000.00	\$ 4,420.79	\$3,550.49	\$ -	\$7,971.28	99.64%	\$ 28.72	\$ 398.56
CO #1	Asbestos Abatement	\$ 4,975.00	\$ 4,975.00		\$ -	\$4,975.00	100.00%		\$ 248.75
Continued on Page 3									
03A	Concrete/House lift for Pier Construct	\$ 30,150.00	\$ 14,000.00	\$6,370.25	\$ -	\$20,370.25	67.56%	\$ 9,779.75	\$ 1,018.51
04A	Masonry	\$ 28,500.00		\$1,509.69	\$ -	\$1,509.69	5.30%	\$ 26,990.31	\$ 75.48

**CONCEPTUAL BUDGET**

PROPOSAL BY:
J. E. DECKER CONSTRUCTION GROUP, LLC
P.O. BOX 358973
GAINESVILLE, FL 32635

Line #	Description	Unit	Qty	Unit Cost	Total Cost
Project #: Hartman House Hartman House Renovations (for CofG) Date 10/31/2018					
SC	STAFFING CONDITIONS				
	General Superintendent - Part Time (Mike Calsam - Principal)	HR	110	\$65.00	\$7,150.00
	Superintendent - 1/4 Time for 5 Months	HR	220	\$40.00	\$8,800.00
	Asst. Superintendent -1/4 Time for 5 Months	HR	220	\$32.50	\$7,150.00
	Superintendent Equipment (Cell, Tablet/Laptop, Vehicle, ETC.)	MO	3	\$850.00	\$2,550.00
	Asst. Project Manager - Part Time	HR	80	\$40.00	\$3,200.00
	Sr. Project Manager - Part Time (Chris Decker - Principal)	HR	110	\$65.00	\$7,150.00
	Project Engineer - Part Time	HR	80	\$30.00	\$2,400.00
	Sub-Total (Not Included in Total Below):				\$38,400.00
GC	GENERAL CONDITIONS				
	Dumpsters	PULL	8	\$300.00	\$2,400.00
	Temporary Fencing	LF	120	\$7.00	\$840.00
	Temporary Protection & Floor Protection	LS	1	\$500.00	\$500.00
	Small Tools / Miscellaneous Materials / Expendables	SF	2000	\$0.50	\$1,000.00
	Safety/First Aid	LS	2	\$50.00	\$100.00
	Temporary Project Signage	LS	1	\$200.00	\$200.00
	Final Cleaning	SF	2000	\$0.75	\$1,500.00
	Sub-Total (Not Included in Total Below):				\$6,540.00
01A	ARCHITECT				
	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00
01B	STRUCTURAL ENGINEER				
	Renovations per plans or as outlined on cover page.	LS	1	\$1,600.00	\$1,600.00
01C	CM TIME FOR SITE SURVEYS & INVESTIGATION				
	Renovations per plans or as outlined on cover page.	HOUR	24	\$65.00	\$1,560.00
02A	DEMO				
	Renovations per plans or as outlined on cover page.	LS	1	\$8,000.00	\$8,000.00
03A	CONCRETE (INCLUDES SLAB PADS FOR 60 MASONRY PIERS)				
	Renovations per plans or as outlined on cover page.	LS	1	\$30,150.00	\$30,150.00
04A	MASONRY (BLOCK & BRICK PIERS)				
	Renovations per plans or as outlined on cover page.	EACH	60	\$475.00	\$28,500.00
06A	CASEWORK & CABINETS (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)				
	Renovations per plans or as outlined on cover page.	LF	12	\$500.00	\$6,000.00
06B	ROUGH & FINISH CARPENTRY (NEW FRAMING, REPAIRS TO EXISTING SIDING AND FRAMING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07A	NEW ROOF (MAIN HOUSE - METAL)				

02A DEMO BACKUP

Hartman House Renovation
385-19.02 Summary

Labor Breakdown

Week Ending	Class	Employee	Hours	Rate	Total		
10/13/19	SR. PM	Chris Decker	1	\$76.67	\$76.67	PM	\$695.02
	PM	Karlin Warkentin	4	\$45.14	\$180.56	PE	\$205.32
	PE	Ginger West	2	\$34.22	\$68.44	G Super	\$931.68
	General Super	Mike Calsam	4	\$77.64	\$310.56	Super	\$2,120.00
	Super	Eric Jones	13	\$40.00	\$520.00		
Demo	Super	Eric Jones	13	\$40.00	\$520.00	Demo	\$2,778.78
Carpentry	Asst Super	Richard Peterson	12	\$21.66	\$259.92	Carpent	\$2,258.78
Demo	Asst Super	Richard Peterson	11	\$21.66	\$238.26	Total	\$8,989.58
Carpentry	Helper	Charles Rigby	8	\$19.11	\$152.88		
Demo	Helper	Charles Rigby	8	\$19.11	\$152.88		
					10/13/19	\$2,480.17	
10/20/19	SR. PM	Chris Decker	1	\$76.67	\$76.67		
	PM	Karlin Warkentin	4	\$45.14	\$180.56		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
	Super	Eric Jones	20	\$40.00	\$800.00		
Carpentry	Super	Eric Jones	10	\$40.00	\$400.00		
Demo	Super	Eric Jones	10	\$40.00	\$400.00		
Carpentry	Asst Super	Richard Peterson	10	\$21.66	\$216.60		
Demo	Asst Super	Richard Peterson	11	\$21.66	\$238.26		
Carpentry	Helper	Charles Rigby	20	\$19.11	\$382.20		
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20		
					10/20/19	\$3,455.49	
10/27/19	PM	Karlin Warkentin	4	\$45.14	\$180.56		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
	Super	Eric Jones	20	\$40.00	\$800.00		
Carpentry	Super	Eric Jones	10	\$40.00	\$400.00		
Demo	Super	Eric Jones	10	\$40.00	\$400.00		
Carpentry	Asst Super	Richard Peterson	3	\$21.66	\$64.98		
Demo	Asst Super	Richard Peterson	3	\$21.66	\$64.98		
Carpentry	Helper	Charles Rigby	20	\$19.11	\$382.20		
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20		
					10/27/19	\$3,053.92	
					Total	\$8,989.58	

	Previous	Current
Decker Equipment	\$200.00	\$400.00
Building Permit	\$2,892.96	
Bond	\$7,267.68	
Insurance	\$2,506.03	\$2,000.00
Professional Liability Ins	\$5,986.50	
Temporary Protection	\$158.90	Knight Storage

02A DEMO BACKUP

Hartman House Renovation
 385-19.03 Summary
 Labor Breakdown

Week Ending	Class	Employee	Hours	Rate	Total		
11/03/19	SR. PM	Chris Decker	1	\$76.67	\$76.67	PM	\$920.72
	PM	Karlin Warkentin	4	\$45.14	\$180.56	PE	\$273.76
	PE	Ginger West	2	\$34.22	\$68.44	G Super	\$1,242.24
	General Super	Mike Calsam	4	\$77.64	\$310.56	Super	\$0.00
						SubTotal	\$2,436.72
Carpentry	Super	Eric Jones	40	\$40.00	\$1,600.00		
Carpentry	Helper	Charles Rigby	10	\$19.11	\$191.10		
Carpentry	Helper	Charles Rigby	30	\$19.11	\$573.30	Carpent	\$8,984.72
						Total	\$11,421.44
			11/03/19		\$3,000.63		
11/10/19	SR. PM	Chris Decker	1	\$76.67	\$76.67		
	PM	Karlin Warkentin	4	\$45.14	\$180.56		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
Carpentry	Super	Eric Jones	40	\$40.00	\$1,600.00		
Carpentry	Helper	Charles Rigby	10	\$19.11	\$191.10		
Carpentry	Helper	Charles Rigby	30	\$19.11	\$573.30		
			11/10/19		\$3,000.63		
11/17/19	PM	Karlin Warkentin	4	\$45.14	\$180.56		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
Carpentry	Super	Eric Jones	32	\$40.00	\$1,280.00		
Carpentry	Helper	Charles Rigby	12	\$19.11	\$229.32		
Carpentry	Helper	Charles Rigby	20	\$19.11	\$382.20		
			11/17/19		\$2,451.08		
11/24/19	PM	Karlin Warkentin	5	\$45.14	\$225.70		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
Carpentry	Super	Eric Jones	40	\$40.00	\$1,600.00		
Carpentry	Helper	Charles Rigby	10	\$19.11	\$191.10		
Carpentry	Helper	Charles Rigby	30	\$19.11	\$573.30		
			11/24/19		\$2,969.10		
						Total	\$11,421.44

Demo Equipment	\$1,642.01	Sunbelt	Demo
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Misc Materials	\$117.79	Lowe's
	\$108.07	Lowe's
	\$111.91	Lowe's
	\$140.15	Lowe's
	\$61.48	Lowe's
	\$539.40	Misc Materials

02A DEMO BACKUP

Hartman House Renovation

385-19.04 Summary

Labor Breakdown

Week Ending	Class	Employee	Hours	Rate	Total			
12/01/19	SR. PM	Chris Decker	1	\$76.67	\$76.67	PM	\$1,597.82	
	PM	Karlin Warkentin	4	\$45.14	\$180.56	PE	\$479.08	
	PE	Ginger West	2	\$34.22	\$68.44	G Super	\$2,173.92	
	General Super	Mike Calsam	4	\$77.64	\$310.56	Super	\$4,800.00	
	Super	Eric Jones	12	\$40.00	\$480.00	SubTotal	\$9,050.82	
Carpentry	Super	Eric Jones	3	\$40.00	\$120.00			
Demo	Super	Eric Jones	9	\$40.00	\$360.00			
Masonry	Helper	Charles Rigby	11	\$19.11	\$210.21	Masonry	\$1,509.69	
Demo	Helper	Charles Rigby	10	\$19.11	\$191.10	Demo	\$3,550.49	
					12/01/19	\$1,997.54	Carpent	\$4,857.33
12/08/19	SR. PM	Chris Decker	1	\$76.67	\$76.67	Total	\$18,968.33	
	PM	Karlin Warkentin	4	\$45.14	\$180.56			
	PE	Ginger West	2	\$34.22	\$68.44			
	General Super	Mike Calsam	4	\$77.64	\$310.56			
	Super	Eric Jones	20	\$40.00	\$800.00			
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00			
Masonry	Helper	Charles Rigby	20	\$19.11	\$382.20			
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20			
					12/08/19	\$3,000.63		
12/15/19	PM	Karlin Warkentin	4	\$45.14	\$180.56			
	PE	Ginger West	2	\$34.22	\$68.44			
	General Super	Mike Calsam	4	\$77.64	\$310.56			
	Super	Eric Jones	16	\$40.00	\$640.00			
Carpentry	Super	Eric Jones	24	\$40.00	\$960.00			
Masonry	Helper	Charles Rigby	20	\$19.11	\$382.20			
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20			
					12/15/19	\$2,923.96		
12/22/19	PM	Karlin Warkentin	5	\$45.14	\$225.70			
	PE	Ginger West	2	\$34.22	\$68.44			
	General Super	Mike Calsam	4	\$77.64	\$310.56			
	Super	Eric Jones	20	\$40.00	\$800.00			
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00			
Masonry	Helper	Charles Rigby	11	\$19.11	\$210.21			
Demo	Helper	Charles Rigby	11	\$19.11	\$210.21			
					12/22/19	\$2,625.12		
12/29/19	PM	Karlin Warkentin	5	\$45.14	\$225.70			
	PE	Ginger West	2	\$34.22	\$68.44			
	General Super	Mike Calsam	4	\$77.64	\$310.56			
	Super	Eric Jones	20	\$40.00	\$800.00			
Carpentry	Super	Eric Jones	12	\$40.00	\$480.00			
Demo	Carpenter	David Williams	2	\$37.78	\$75.56			
Masonry	Helper	Charles Rigby	17	\$19.11	\$324.87			
Demo	Helper	Charles Rigby	12	\$19.11	\$229.32			
					12/29/19	\$2,514.45		

02A DEMO BACKUP

01/05/20	PM	Karlin Warkentin	5	\$45.14	\$225.70
	PE	Ginger West	2	\$34.22	\$68.44
	General Super	Mike Calsam	4	\$77.64	\$310.56
	Super	Eric Jones	12	\$40.00	\$480.00
Carpentry	Super	Eric Jones	21	\$40.00	\$840.00
Demo	Helper	Charles Rigby	29	\$19.11	\$554.19
Demo	Helper	Trevor Dierkes	8	\$19.11	\$152.88
				01/05/20	\$2,631.77
01/12/20	PM	Karlin Warkentin	5	\$45.14	\$225.70
	PE	Ginger West	2	\$34.22	\$68.44
	General Super	Mike Calsam	4	\$77.64	\$310.56
	Super	Eric Jones	20	\$40.00	\$800.00
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00
Carpentry	Helper	Charles Rigby	3	\$19.11	\$57.33
Demo	Helper	Charles Rigby	37	\$19.11	\$707.07
Demo	Helper	Trevor Dierkes	16	\$19.11	\$305.76
				01/12/20	\$3,274.86
				Total	\$18,968.33

Misc Materials	\$98.70	Home Depot
	\$66.75	Lowe's
	\$245.03	Home Depot
	\$41.71	Harbor Freight
	\$45.99	Harbor Freight
	\$498.18	Misc Materials
		\$17.51 Over

	Previous	Current
Decker Equipment	\$1,050.00	\$1,000.00
Building Permit	\$2,892.96	
Bond	\$7,267.68	
Insurance	\$7,006.30	\$2,000.00
Professional Liability Ins	\$5,986.50	

\$8,000.00 ORIGINAL GMP LESS
 \$2,778.78 - BILLED ON PA#2 LESS
 \$1,642.01 - BILLED ON PA#3 LESS
 \$3,550.49 - BILLED ON PA#4
 \$ 28.72 - BID PACKAGE SAVINGS

Temporary Protection	\$74.90	Knight Storage
	\$74.90	Temp Protection

Trash & Dump Fees	\$350.00	Florence
	\$1,277.40	Florence
	\$1,627.40	Dump Fees
		\$327.40 Over

03.1100 Concrete	\$80.25	Florida Pest
	\$85.00	Geo-Tech
	\$95.00	Geo-Tech
	\$110.00	Geo-Tech
	\$370.25	Concrete



03A CONCRETE BACKUP

CONCEPTUAL BUDGET

PROPOSAL BY:
 J. E. DECKER CONSTRUCTION GROUP, LLC
 P.O. BOX 358973
 GAINESVILLE, FL 32635

Project #: Hartman House		Hartman House Renovations (for CofG)			Date 10/31/2018	
Line #	Description	Unit	Qty	Unit Cost	Total Cost	
SC	STAFFING CONDITIONS					
	General Superintendent - Part Time (Mike Calsam - Principal)	HR	110	\$65.00	\$7,150.00	
	Superintendent - 1/4 Time for 5 Months	HR	220	\$40.00	\$8,800.00	
	Asst. Superintendent -1/4 Time for 5 Months	HR	220	\$32.50	\$7,150.00	
	Superintendent Equipment (Cell, Tablet/Laptop, Vehicle, ETC.)	MO	3	\$850.00	\$2,550.00	
	Asst. Project Manager - Part Time	HR	80	\$40.00	\$3,200.00	
	Sr. Project Manager - Part Time (Chris Decker - Principal)	HR	110	\$65.00	\$7,150.00	
	Project Engineer - Part Time	HR	80	\$30.00	\$2,400.00	
	Sub-Total (Not Included in Total Below):				\$38,400.00	
GC	GENERAL CONDITIONS					
	Dumpsters	PULL	8	\$300.00	\$2,400.00	
	Temporary Fencing	LF	120	\$7.00	\$840.00	
	Temporary Protection & Floor Protection	LS	1	\$500.00	\$500.00	
	Small Tools / Miscellaneous Materials / Expendables	SF	2000	\$0.50	\$1,000.00	
	Safety/First Aid	LS	2	\$50.00	\$100.00	
	Temporary Project Signage	LS	1	\$200.00	\$200.00	
	Final Cleaning	SF	2000	\$0.75	\$1,500.00	
	Sub-Total (Not Included in Total Below):				\$6,540.00	
01A	ARCHITECT					
	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00	
01B	STRUCTURAL ENGINEER					
	Renovations per plans or as outlined on cover page.	LS	1	\$1,600.00	\$1,600.00	
01C	CM TIME FOR SITE SURVEYS & INVESTIGATION					
	Renovations per plans or as outlined on cover page.	HOUR	24	\$65.00	\$1,560.00	
02A	DEMO					
	Renovations per plans or as outlined on cover page.	LS	1	\$8,000.00	\$8,000.00	
03A	CONCRETE (INCLUDES SLAB PADS FOR 60 MASONRY PIERS)					
	Renovations per plans or as outlined on cover page.	LS	1	\$30,150.00	\$30,150.00	
04A	MASONRY (BLOCK & BRICK PIERS)					
	Renovations per plans or as outlined on cover page.	EACH	60	\$475.00	\$28,500.00	
06A	CASEWORK & CABINETS (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)					
	Renovations per plans or as outlined on cover page.	LF	12	\$500.00	\$6,000.00	
06B	ROUGH & FINISH CARPENTRY (NEW FRAMING, REPAIRS TO EXISTING SIDING AND FRAMING)					
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00	
07A	NEW ROOF (MAIN HOUSE - METAL)					

PROPOSAL

T&T House Moving and Heavy Rigging, LLC
3832 B E Starling Road
Green Cove Springs, FL 32043

Date	Estimate #	Phone #
8/19/2019	2374	904-284-6004

TandT@HouseMover.us

www.HouseMover.us

Name / Address of OOA

J.E. Decker Construction Group
Eric Jones
PO Box 358973
Gainesville, FL 32635

OOA Phone#	Job Name/PO#
352-448-1428	1500 NW 45th Ave

Description

T&T House Moving and Heavy Rigging (T&T) proposes the following to Owner/Owner Agent (OOA):

T&T will mobilize equipment, machinery and personnel to job site. Will excavate from around and under structure to place steel lifting beams under existing wood girders and sub frame. Will saw cut and jack hammer access holes in fire place to install steel lifting beams. Will supply unified hydraulic jacking system and construct cribs/shoring towers for jacks then elevate structure 5' to 6' high and hold/shore for up to **6 (six) weeks for OOA to construct new level foundation.

NOTE: The sill beam on the south side of the main structure will need to be fixed/replaced prior to structure being raised.

T&T will return upon readiness of foundation to lower structure on to new level foundation and grout off fire place. Will dismantle steel lifting beams, hydraulic jacking system and cribs/shoring towers. Will backfill and level off where cribs/shoring towers were removed with existing on-site dirt upon completion.

The above to be performed WITHOUT porches for the sum of \$20,000 (Twenty Thousand Dollars) payable as follows:
See Below

The above to be performed WITH porches for the sum of \$28,000 (Twenty Eight Thousand Dollars) payable as follows:
See Below

Payable as follows: Upon start of project: 30%, upon structure elevated: 50%, due upon completion: 20%

Note: All payments are due as stated above; invoices will be sent upon request only. This estimate does not include merchant fees of 3.5% if you choose to pay by credit or debit card.

OOA will be responsible for all right of way and cost of utility/communication lines, all disconnect and reconstruction of all utility services; to include plumbing, fence, brush and tree removal and/or trimming, A/C unit and ductwork removal/replacement, removal of old foundation debris, preparation of new dig site, construction of new level foundation, all foundation materials, labor and all building/utility permits and their cost. OOA responsible to demolish porches (if not having raised) and interior flue prior to start. OOA to reconstruct any steps, landings, porches or decks if applicable. OOA will be responsible for replacement of sills, joist or any wood due to rot. If required by State, County or City OOA to be responsible for all asbestos abatement and provide all Geotechnical Exploration, Archeological, Elevation Surveys/No Rise Certificates, Engineer Reports and Permits. All permitting to be in hand prior to scheduling actual on-site start date. Please Initial : X_____

\$8,000 in lift savings to not lift porches

Thank you for the opportunity to bid on your project.

03A CONCRETE BACKUP

Invoice

T&T House Moving Heavy Rigging, LLC
3832 B E Starling Road
Green Cove Springs, FL 32043

Date	Invoice #	Phone #
10/21/2019	004761	904-284-6004

TandT@HouseMover.us

www.HouseMover.us

Bill To OOA
J.E. Decker Construction Group
Eric Jones
PO Box 358973
Gainesville, FL 32635

		Project #
Description		Amount
Due upon start of project:		6,000.00
<p>THIS WAS INCLUDED IN PAY APP#2</p>		
<i>Thank you for the opportunity to bid on your project.</i>		Total \$6,000.00

03A CONCRETE BACKUP

Invoice

T&T House Moving Heavy Rigging, LLC
3832 B E Starling Road
Green Cove Springs, FL 32043

Date	Invoice #	Phone #
10/29/2019	004764	904-284-6004

TandT@HouseMover.us

www.HouseMover.us

Bill To OOA
J.E. Decker Construction Group
Eric Jones
PO Box 358973
Gainesville, FL 32635

P.O. No.	Project #
1500 NW 45th Ave	352-448-1428

Description	Amount
Due upon structure loaded: <p style="border: 2px solid red; padding: 5px; display: inline-block;">THIS WAS INCLUDED IN PAY APP# 2</p>	8,000.00
<i>Thank you for the opportunity to bid on your project.</i>	Total \$8,000.00

03A CONCRETE A BACKUP

Invoice

T&T House Moving Heavy Rigging, LLC
3832 B E Starling Road
Green Cove Springs, FL 32043

Date	Invoice #	Phone #
12/26/2019	004781	904-284-6004

TandT@HouseMover.us

www.HouseMover.us

Bill To OOA

J.E. Decker Construction Group

Eric Jones

PO Box 358973

Gainesville, FL 32635

P.O. No.	Project #
1500 NW 45th Ave	352-448-1428

Description	Amount
Due upon completion: <div data-bbox="224 1066 1003 1182" style="border: 2px solid red; padding: 5px; text-align: center;">THIS WAS INCLUDED IN PAY APP #4</div>	6,000.00
<i>Thank you for the opportunity to bid on your project.</i>	Total \$6,000.00

03A CONCRETE BACKUP

Hartman House Renovation

385-19.04 Summary

Labor Breakdown

Week Ending	Class	Employee	Hours	Rate	Total		
12/01/19	SR. PM	Chris Decker	1	\$76.67	\$76.67	PM	\$1,597.82
	PM	Karlin Warkentin	4	\$45.14	\$180.56	PE	\$479.08
	PE	Ginger West	2	\$34.22	\$68.44	G Super	\$2,173.92
	General Super	Mike Calsam	4	\$77.64	\$310.56	Super	\$4,800.00
	Super	Eric Jones	12	\$40.00	\$480.00	SubTotal	\$9,050.82
Carpentry	Super	Eric Jones	3	\$40.00	\$120.00		
Demo	Super	Eric Jones	9	\$40.00	\$360.00		
Masonry	Helper	Charles Rigby	11	\$19.11	\$210.21	Masonry	\$1,509.69
Demo	Helper	Charles Rigby	10	\$19.11	\$191.10	Demo	\$3,550.49
12/01/19					\$1,997.54	Carpent	\$4,857.33
12/08/19	SR. PM	Chris Decker	1	\$76.67	\$76.67	Total	\$18,968.33
	PM	Karlin Warkentin	4	\$45.14	\$180.56		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
	Super	Eric Jones	20	\$40.00	\$800.00		
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00		
Masonry	Helper	Charles Rigby	20	\$19.11	\$382.20		
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20		
12/08/19					\$3,000.63		
12/15/19	PM	Karlin Warkentin	4	\$45.14	\$180.56		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
	Super	Eric Jones	16	\$40.00	\$640.00		
Carpentry	Super	Eric Jones	24	\$40.00	\$960.00		
Masonry	Helper	Charles Rigby	20	\$19.11	\$382.20		
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20		
12/15/19					\$2,923.96		
12/22/19	PM	Karlin Warkentin	5	\$45.14	\$225.70		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
	Super	Eric Jones	20	\$40.00	\$800.00		
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00		
Masonry	Helper	Charles Rigby	11	\$19.11	\$210.21		
Demo	Helper	Charles Rigby	11	\$19.11	\$210.21		
12/22/19					\$2,625.12		
12/29/19	PM	Karlin Warkentin	5	\$45.14	\$225.70		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
	Super	Eric Jones	20	\$40.00	\$800.00		
Carpentry	Super	Eric Jones	12	\$40.00	\$480.00		
Demo	Carpenter	David Williams	2	\$37.78	\$75.56		
Masonry	Helper	Charles Rigby	17	\$19.11	\$324.87		
Demo	Helper	Charles Rigby	12	\$19.11	\$229.32		
12/29/19					\$2,514.45		

03A CONCRETE BACKUP

01/05/20	PM	Karlin Warkentin	5	\$45.14	\$225.70
	PE	Ginger West	2	\$34.22	\$68.44
	General Super	Mike Calsam	4	\$77.64	\$310.56
	Super	Eric Jones	12	\$40.00	\$480.00
Carpentry	Super	Eric Jones	21	\$40.00	\$840.00
Demo	Helper	Charles Rigby	29	\$19.11	\$554.19
Demo	Helper	Trevor Dierkes	8	\$19.11	\$152.88
01/05/20					\$2,631.77
01/12/20	PM	Karlin Warkentin	5	\$45.14	\$225.70
	PE	Ginger West	2	\$34.22	\$68.44
	General Super	Mike Calsam	4	\$77.64	\$310.56
	Super	Eric Jones	20	\$40.00	\$800.00
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00
Carpentry	Helper	Charles Rigby	3	\$19.11	\$57.33
Demo	Helper	Charles Rigby	37	\$19.11	\$707.07
Demo	Helper	Trevor Dierkes	16	\$19.11	\$305.76
01/12/20					\$3,274.86
Total					\$18,968.33

Misc Materials	\$98.70	Home Depot	
	\$66.75	Lowe's	
	\$245.03	Home Depot	
	\$41.71	Harbor Freight	
	\$45.99	Harbor Freight	
	\$498.18	Misc Materials	\$17.51 Over

	Previous	Current
Decker Equipment	\$1,050.00	\$1,000.00
Building Permit	\$2,892.96	
Bond	\$7,267.68	
Insurance	\$7,006.30	\$2,000.00
Professional Liability Ins	\$5,986.50	

Temporary Protection	\$74.90	Knight Storage	
	\$74.90	Temp Protection	

Trash & Dump Fees	\$350.00	Florence	
	\$1,277.40	Florence	
	\$1,627.40	Dump Fees	\$327.40 Over

03.1100 Concrete	\$80.25	Florida Pest	
	\$85.00	Geo-Tech	
	\$95.00	Geo-Tech	
	\$110.00	Geo-Tech	
	\$370.25	Concrete	

03A CONCRETE BACKUP

Remit to:
 Florida Pest Control & Chemical Co.
 PO Box 5369
 Gainesville, FL 32627-5369
 Ph: (352) 376-2661

Customer's Account Number JE-4022 Date 12-16-19 A 188385
 Name JE Dader Address 1503 NW 16 Ave
 City Gainesville State FL Zip _____ County _____ Phone 727-0121

Charge my:

 Cardholder: _____
(Please print name exactly as it appears on card)
 Card #: _____
 Expires: _____

Serviced by #	Technician Name	Cash	Check	Charge	On Acct.
1306	Dan	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Code	Description			Amount	
11	pretreat piers 1500 NW 45 Ave guille			75 00	
				Tax	5 25
				Total	80 25

Thank You!

Customer Signature: _____
 12/11 ©

PAY APP #4

GEO-TECH, INC.

Engineering Consultants in Geotechnical / Environmental / Construction Materials Testing

03A CONCRETE BACKUP

INVOICE

DATE 12/17/2019 INVOICE NO. 124087

BILL TO:

J.E. Decker Construction Group, LLC
P.O. Box 358973
Gainesville, FL 32635

PLEASE REMIT ALL PAYMENTS TO:
GEO-TECH, INC.
1016 SE 3rd Avenue
Ocala, Florida 34471
352-694-7711

Thank you for your prompt payment.

P.O. #	TERMS	DUE DATE	PROJECT NAME	PROJECT #
	Due on receipt	12/17/2019	Hogtown Creek Headwaters Park	19-5187.05G
QUANTITY	DESCRIPTION OF SERVICE		UNIT PRICE	EXTENDED PRICE
1	Modified Proctor (ASTM-D1557)		85.00	85.00
<p>Project #: <u>P385-19</u> Cost Code: <u>01.6100</u> Approved: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Initials: <u>ne</u></p> <p>PAY APP #4</p>				

Thank you. Your business is appreciated.

Total \$85.00

Payments/Credits \$0.00

Balance Due \$85.00

GEO-TECH, INC.

Engineering Consultants in Geotechnical / Environmental / Construction Materials Testing

03A CONCRETE BACKUP

INVOICE

DATE 12/23/2019 INVOICE NO. 124250

BILL TO:

J.E. Decker Construction Group, LLC
P.O. Box 358973
Gainesville, FL 32635

PLEASE REMIT ALL PAYMENTS TO:
GEO-TECH, INC.
1016 SE 3rd Avenue
Ocala, Florida 34471
352-694-7711

Thank you for your prompt payment.

P.O. #	TERMS	DUE DATE	PROJECT NAME	PROJECT #
	Due on receipt	12/23/2019	Hogtown Creek Headwaters Park	19-5187.05G
QUANTITY	DESCRIPTION OF SERVICE		UNIT PRICE	EXTENDED PRICE
5	Moisture Density Test (ASTM D-2922)		19.00	95.00
<p>PAY APP #4</p> <p>Project #: <u>P385-19</u> Cost Code: <u>01.6100</u> Approved: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> Initials: <u>ml</u></p>				

Thank you. Your business is appreciated.

Total \$95.00

Payments/Credits \$0.00

Balance Due \$95.00

GEO-TECH, INC.

Engineering Consultants in Geotechnical / Environmental / Construction Materials Testing

03A CONCRETE BACKUP

INVOICE

DATE 1/9/2020 INVOICE NO. 124551

BILL TO:

J.E. Decker Construction Group, LLC
P.O. Box 358973
Gainesville, FL 32635

PLEASE REMIT ALL PAYMENTS TO:
GEO-TECH, INC.
1016 SE 3rd Avenue
Ocala, Florida 34471
352-694-7711

Thank you for your prompt payment.

P.O. #	TERMS	DUE DATE	PROJECT NAME	PROJECT #
	Due on receipt	1/9/2020	Hogtown Creek Headwaters Park	19-5187.05G
QUANTITY	DESCRIPTION OF SERVICE		UNIT PRICE	EXTENDED PRICE
1	Concrete Cylinders (Set of 4) 1-4		110.00	110.00
<p>Project #: <u>P385-19</u> Cost Code: <u>01.6100</u> Approved: YES <input type="checkbox"/> NO <input type="checkbox"/> Initials: _____</p> <p>PAY APP #4</p>				

Thank you. Your business is appreciated.

Total \$110.00

Payments/Credits \$0.00

Balance Due \$110.00

03A CONCRETE BACKUP

Carpentry Materials	\$451.66	Colony
	\$212.85	Home Depot
	\$57.56	Home Depot
	\$306.76	Home Depot
	\$122.24	Home Depot
	\$128.40	Cont Supply
	\$291.59	Lowe's
	\$294.57	Lowe's
	\$40.52	Lowe's
	\$181.16	Lowe's
	\$90.46	Lowe's
	\$68.48	Lowe's
	\$36.01	Lowe's
	\$30.90	Lowe's
	\$120.89	Lowe's
	\$90.91	Lowe's
	\$91.13	Lowe's
	\$179.13	Lowe's
	\$47.04	Lowe's
	\$44.07	Lowe's
	\$8.92	Lowe's
	\$152.38	Lowe's
	\$165.91	Lowe's
	\$288.05	Lowe's
	\$90.40	Lowe's
	\$126.86	Lowe's
	\$10.13	Lowe's
	\$27.74	Lowe's
	\$46.23	Lowe's
	\$51.04	Lowe's
	\$45.68	Lowe's
	\$79.15	Lowe's CREDIT
	\$3,978.82	Carp Materials \$876.05 Over

\$30,150.00 - ORIGINAL GMP LESS
 \$14,000.00 - PAY APP# 2 LESS
 \$ 6,370.25 - PAY APP# 4
 \$ 9,779.75 - BID PACKAGE SAVINGS

Subcontractors:		
01 Structural Engineer	\$6,000.00	Complete Struct
03.1100 House Mover	\$6,000.00	T&T
		Subcontractor
	\$12,000.00	Total

26.1110 Light Fixtures	\$1,199.90	Lamps Plus
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04A MASONRY

CONCEPTUAL BUDGET

PROPOSAL BY:
 J. E. DECKER CONSTRUCTION GROUP, LLC
 P.O. BOX 358973
 GAINESVILLE, FL 32635

Project #:	Hartman House Renovations (for CofG)	Date 10/31/2018			
Line #	Description	Unit	Qty	Unit Cost	Total Cost
SC	STAFFING CONDITIONS				
	General Superintendent - Part Time (Mike Calsam - Principal)	HR	110	\$65.00	\$7,150.00
	Superintendent - 1/4 Time for 5 Months	HR	220	\$40.00	\$8,800.00
	Asst. Superintendent -1/4 Time for 5 Months	HR	220	\$32.50	\$7,150.00
	Superintendent Equipment (Cell, Tablet/Laptop, Vehicle, ETC.)	MO	3	\$850.00	\$2,550.00
	Asst. Project Manager - Part Time	HR	80	\$40.00	\$3,200.00
	Sr. Project Manager - Part Time (Chris Decker - Principal)	HR	110	\$65.00	\$7,150.00
	Project Engineer - Part Time	HR	80	\$30.00	\$2,400.00
	Sub-Total (Not Included in Total Below):				\$38,400.00
GC	GENERAL CONDITIONS				
	Dumpsters	PULL	8	\$300.00	\$2,400.00
	Temporary Fencing	LF	120	\$7.00	\$840.00
	Temporary Protection & Floor Protection	LS	1	\$500.00	\$500.00
	Small Tools / Miscellaneous Materials / Expendables	SF	2000	\$0.50	\$1,000.00
	Safety/First Aid	LS	2	\$50.00	\$100.00
	Temporary Project Signage	LS	1	\$200.00	\$200.00
	Final Cleaning	SF	2000	\$0.75	\$1,500.00
	Sub-Total (Not Included in Total Below):				\$6,540.00
01A	ARCHITECT				
	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00
01B	STRUCTURAL ENGINEER				
	Renovations per plans or as outlined on cover page.	LS	1	\$1,600.00	\$1,600.00
01C	CM TIME FOR SITE SURVEYS & INVESTIGATION				
	Renovations per plans or as outlined on cover page.	HOUR	24	\$65.00	\$1,560.00
02A	DEMO				
	Renovations per plans or as outlined on cover page.	LS	1	\$8,000.00	\$8,000.00
03A	CONCRETE (INCLUDES SLAB PADS FOR 60 MASONRY PIERS)				
	Renovations per plans or as outlined on cover page.	LS	1	\$30,150.00	\$30,150.00
04A	MASONRY (BLOCK & BRICK PIERS)				
	Renovations per plans or as outlined on cover page.	EACH	60	\$475.00	\$28,500.00
06A	CASEWORK & CABINETS (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)				
	Renovations per plans or as outlined on cover page.	LF	12	\$500.00	\$6,000.00
06B	ROUGH & FINISH CARPENTRY (NEW FRAMING, REPAIRS TO EXISTING SIDING AND FRAMING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07A	NEW ROOF (MAIN HOUSE - METAL)				

04A MASONRY BACKUP

Hartman House Renovation
 385-19.04 Summary
 Labor Breakdown

Week Ending	Class	Employee	Hours	Rate	Total			
12/01/19	SR. PM	Chris Decker	1	\$76.67	\$76.67	PM	\$1,597.82	
	PM	Karlin Warkentin	4	\$45.14	\$180.56	PE	\$479.08	
	PE	Ginger West	2	\$34.22	\$68.44	G Super	\$2,173.92	
	General Super	Mike Calsam	4	\$77.64	\$310.56	Super	\$4,800.00	
	Super	Eric Jones	12	\$40.00	\$480.00	SubTotal	\$9,050.82	
Carpentry	Super	Eric Jones	3	\$40.00	\$120.00			
Demo	Super	Eric Jones	9	\$40.00	\$360.00			
Masonry	Helper	Charles Rigby	11	\$19.11	\$210.21	Masonry	\$1,509.69	
Demo	Helper	Charles Rigby	10	\$19.11	\$191.10	Demo	\$3,550.49	
					12/01/19	\$1,997.54	Carpent	\$4,857.33
12/08/19	SR. PM	Chris Decker	1	\$76.67	\$76.67	Total	\$18,968.33	
	PM	Karlin Warkentin	4	\$45.14	\$180.56			
	PE	Ginger West	2	\$34.22	\$68.44			
	General Super	Mike Calsam	4	\$77.64	\$310.56			
	Super	Eric Jones	20	\$40.00	\$800.00			
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00			
Masonry	Helper	Charles Rigby	20	\$19.11	\$382.20			
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20			
					12/08/19	\$3,000.63		
12/15/19	PM	Karlin Warkentin	4	\$45.14	\$180.56			
	PE	Ginger West	2	\$34.22	\$68.44			
	General Super	Mike Calsam	4	\$77.64	\$310.56			
	Super	Eric Jones	16	\$40.00	\$640.00			
Carpentry	Super	Eric Jones	24	\$40.00	\$960.00			
Masonry	Helper	Charles Rigby	20	\$19.11	\$382.20			
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20			
					12/15/19	\$2,923.96		
12/22/19	PM	Karlin Warkentin	5	\$45.14	\$225.70			
	PE	Ginger West	2	\$34.22	\$68.44			
	General Super	Mike Calsam	4	\$77.64	\$310.56			
	Super	Eric Jones	20	\$40.00	\$800.00			
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00			
Masonry	Helper	Charles Rigby	11	\$19.11	\$210.21			
Demo	Helper	Charles Rigby	11	\$19.11	\$210.21			
					12/22/19	\$2,625.12		
12/29/19	PM	Karlin Warkentin	5	\$45.14	\$225.70			
	PE	Ginger West	2	\$34.22	\$68.44			
	General Super	Mike Calsam	4	\$77.64	\$310.56			
	Super	Eric Jones	20	\$40.00	\$800.00			
Carpentry	Super	Eric Jones	12	\$40.00	\$480.00			
Demo	Carpenter	David Williams	2	\$37.78	\$75.56			
Masonry	Helper	Charles Rigby	17	\$19.11	\$324.87			
Demo	Helper	Charles Rigby	12	\$19.11	\$229.32			
					12/29/19	\$2,514.45		

THIS WAS
INCL. IN PA #4

04A MASONRY BACKUP

Carpentry Materials	\$451.66	Colony	
	\$212.85	Home Depot	
	\$57.56	Home Depot	
	\$306.76	Home Depot	
	\$122.24	Home Depot	
	\$128.40	Cont Supply	
	\$291.59	Lowe's	
	\$294.57	Lowe's	
	\$40.52	Lowe's	
	\$181.16	Lowe's	
	\$90.46	Lowe's	
	\$68.48	Lowe's	
	\$36.01	Lowe's	
	\$30.90	Lowe's	
	\$120.89	Lowe's	
	\$90.91	Lowe's	
	\$91.13	Lowe's	
	\$179.13	Lowe's	
	\$47.04	Lowe's	
	\$44.07	Lowe's	
	\$8.92	Lowe's	
	\$152.38	Lowe's	
	\$165.91	Lowe's	
	\$288.05	Lowe's	
	\$90.40	Lowe's	
	\$126.86	Lowe's	
	\$10.13	Lowe's	
	\$27.74	Lowe's	
	\$46.23	Lowe's	
	\$51.04	Lowe's	
	\$45.68	Lowe's	
	\$79.15	Lowe's	CREDIT
	\$3,978.82	Carp Materials	\$876.05 Over

Subcontractors:		
01 Structural Engineer	\$6,000.00	Complete Struct
03.1100 House Mover	\$6,000.00	T&T
		Subcontractor
	\$12,000.00	Total

26.1110 Light Fixtures	\$1,199.90	Lamps Plus
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David Duran Masonry LLC

5605 202 Place Alachua, FL 32615 (352) 872-2169 duranbrick@hotmail.com

J.E. Decker Construction Group
1503 NW 16th Avenue
Gainesville, FL. 32605
Attn: Karlin Warkentin

04A MASONRY BACKUP

11/13/2019

Re: Historic Hartman House at Hogtown Creek Headwaters Nature Park

Dear Karlin

I am pleased to present this Proposal for the above referenced project. The needed Labor, Equipment and Material is included in this Proposal, per the "Foundation Set" dated 10/27/19

1. Dig, Form, Pour 51 footers.
2. Provide and install all concrete and masonry reinforcement.
3. Provide and install CMU and Cell Fill
4. Install only of imbed straps for connection to wood framing by others.
5. Install salvaged brick. Provided by others
6. Clean brick with approved product
7. Clean up of debris and waste to on-site dumpster

Base Price

\$22,700.00

Sincerely,

David Duran
Owner and Estimator of David Duran Masonry LLC

DDM

\$28,500.00 - ORIGINAL GMP LESS
\$ 1,509.69 - LESS PAY APP# 4 LESS
\$22,700.00 - LESS SUBCONTRACT
\$ 4,290.31 - BID PACKAGE SAVINGS

06A CASEWORK BACKUP

**CONCEPTUAL BUDGET**

PROPOSAL BY:
J. E. DECKER CONSTRUCTION GROUP, LLC
P.O. BOX 358973
GAINESVILLE, FL 32635

Line #	Description	Unit	Qty	Unit Cost	Total Cost
Project #: Hartman House Hartman House Renovations (for CofG) Date 10/31/2018					
SC	STAFFING CONDITIONS				
	General Superintendent - Part Time (Mike Calsam - Principal)	HR	110	\$65.00	\$7,150.00
	Superintendent - 1/4 Time for 5 Months	HR	220	\$40.00	\$8,800.00
	Asst. Superintendent -1/4 Time for 5 Months	HR	220	\$32.50	\$7,150.00
	Superintendent Equipment (Cell, Tablet/Laptop, Vehicle, ETC.)	MO	3	\$850.00	\$2,550.00
	Asst. Project Manager - Part Time	HR	80	\$40.00	\$3,200.00
	Sr. Project Manager - Part Time (Chris Decker - Principal)	HR	110	\$65.00	\$7,150.00
	Project Engineer - Part Time	HR	80	\$30.00	\$2,400.00
	Sub-Total (Not Included in Total Below):				\$38,400.00
GC	GENERAL CONDITIONS				
	Dumpsters	PULL	8	\$300.00	\$2,400.00
	Temporary Fencing	LF	120	\$7.00	\$840.00
	Temporary Protection & Floor Protection	LS	1	\$500.00	\$500.00
	Small Tools / Miscellaneous Materials / Expendables	SF	2000	\$0.50	\$1,000.00
	Safety/First Aid	LS	2	\$50.00	\$100.00
	Temporary Project Signage	LS	1	\$200.00	\$200.00
	Final Cleaning	SF	2000	\$0.75	\$1,500.00
	Sub-Total (Not Included in Total Below):				\$6,540.00
01A	ARCHITECT				
	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00
01B	STRUCTURAL ENGINEER				
	Renovations per plans or as outlined on cover page.	LS	1	\$1,600.00	\$1,600.00
01C	CM TIME FOR SITE SURVEYS & INVESTIGATION				
	Renovations per plans or as outlined on cover page.	HOUR	24	\$65.00	\$1,560.00
02A	DEMO				
	Renovations per plans or as outlined on cover page.	LS	1	\$8,000.00	\$8,000.00
03A	CONCRETE (INCLUDES SLAB PADS FOR 60 MASONRY PIERS)				
	Renovations per plans or as outlined on cover page.	LS	1	\$30,150.00	\$30,150.00
04A	MASONRY (BLOCK & BRICK PIERS)				
	Renovations per plans or as outlined on cover page.	EACH	60	\$475.00	\$28,500.00
06A	CASEWORK & CABINETS (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)				
	Renovations per plans or as outlined on cover page.	LF	12	\$500.00	\$6,000.00
06B	ROUGH & FINISH CARPENTRY (NEW FRAMING, REPAIRS TO EXISTING SIDING AND FRAMING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07A	NEW ROOF (MAIN HOUSE - METAL)				

McCallum Cabinets, Inc.

OCTOBER 9, 2019

06A CASEWORK
BACKUP

J.E. DECKER CONSTRUCTION
P.O. Box 358973
GAINESVILLE, FL. 32635

PROJECT: HARTMAN RENOVATION

FABRICATING AND INSTALLING MICA OVER PLYWOOD CABINETS
AND COUNTER TOPS FOR KITCHEN

\$5,200.00

ADDITIVE ALTERNATE #1 –

CORIAN COUNTER TOPS IN LIEU OF MICA

\$2,400.00

\$6,000.00 - ORIGINAL GMP LESS
\$5,200.00 - SUBCONTRACT
\$ 800.00 - BID PACKAGE SAVINGS

THANK YOU!



06B ROUGH & FINISH CARPENTRY BACKUP

CONCEPTUAL BUDGET

PROPOSAL BY:
 J. E. DECKER CONSTRUCTION GROUP, LLC
 P.O. BOX 358973
 GAINESVILLE, FL 32635

Line #	Description	Unit	Qty	Unit Cost	Total Cost
Project #: Hartman House Hartman House Renovations (for CofG) Date 10/31/2018					
SC	STAFFING CONDITIONS				
	General Superintendent - Part Time (Mike Calsam - Principal)	HR	110	\$65.00	\$7,150.00
	Superintendent - 1/4 Time for 5 Months	HR	220	\$40.00	\$8,800.00
	Asst. Superintendent -1/4 Time for 5 Months	HR	220	\$32.50	\$7,150.00
	Superintendent Equipment (Cell, Tablet/Laptop, Vehicle, ETC.)	MO	3	\$850.00	\$2,550.00
	Asst. Project Manager - Part Time	HR	80	\$40.00	\$3,200.00
	Sr. Project Manager - Part Time (Chris Decker - Principal)	HR	110	\$65.00	\$7,150.00
	Project Engineer - Part Time	HR	80	\$30.00	\$2,400.00
	Sub-Total (Not Included in Total Below):				\$38,400.00
GC	GENERAL CONDITIONS				
	Dumpsters	PULL	8	\$300.00	\$2,400.00
	Temporary Fencing	LF	120	\$7.00	\$840.00
	Temporary Protection & Floor Protection	LS	1	\$500.00	\$500.00
	Small Tools / Miscellaneous Materials / Expendables	SF	2000	\$0.50	\$1,000.00
	Safety/First Aid	LS	2	\$50.00	\$100.00
	Temporary Project Signage	LS	1	\$200.00	\$200.00
	Final Cleaning	SF	2000	\$0.75	\$1,500.00
	Sub-Total (Not Included in Total Below):				\$6,540.00
01A	ARCHITECT				
	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00
01B	STRUCTURAL ENGINEER				
	Renovations per plans or as outlined on cover page.	LS	1	\$1,600.00	\$1,600.00
01C	CM TIME FOR SITE SURVEYS & INVESTIGATION				
	Renovations per plans or as outlined on cover page.	HOUR	24	\$65.00	\$1,560.00
02A	DEMO				
	Renovations per plans or as outlined on cover page.	LS	1	\$8,000.00	\$8,000.00
03A	CONCRETE (INCLUDES SLAB PADS FOR 60 MASONRY PIERS)				
	Renovations per plans or as outlined on cover page.	LS	1	\$30,150.00	\$30,150.00
04A	MASONRY (BLOCK & BRICK PIERS)				
	Renovations per plans or as outlined on cover page.	EACH	60	\$475.00	\$28,500.00
06A	CASEWORK & CABINETS (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)				
	Renovations per plans or as outlined on cover page.	LF	12	\$500.00	\$6,000.00
06B	ROUGH & FINISH CARPENTRY (NEW FRAMING, REPAIRS TO EXISTING SIDING AND FRAMING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07A	NEW ROOF (MAIN HOUSE - METAL)				

06B ROUGH & FINISH CARPENTRY BACKUP

Hartman House Renovation

385-19.02 Summary

Labor Breakdown

Week Ending	Class	Employee	Hours	Rate	Total			
10/13/19	SR. PM	Chris Decker	1	\$76.67	\$76.67	PM	\$695.02	
	PM	Karlin Warkentin	4	\$45.14	\$180.56	PE	\$205.32	
	PE	Ginger West	2	\$34.22	\$68.44	G Super	\$931.68	
	General Super	Mike Calsam	4	\$77.64	\$310.56	Super	\$2,120.00	
	Super	Eric Jones	13	\$40.00	\$520.00			
Demo	Super	Eric Jones	13	\$40.00	\$520.00	Demo	\$2,778.78	
Carpentry	Asst Super	Richard Peterson	12	\$21.66	\$259.92	Carpent	\$2,258.78	
Demo	Asst Super	Richard Peterson	11	\$21.66	\$238.26	Total	\$8,989.58	
Carpentry	Helper	Charles Rigby	8	\$19.11	\$152.88			
Demo	Helper	Charles Rigby	8	\$19.11	\$152.88			
10/13/19					\$2,480.17			
10/20/19	SR. PM	Chris Decker	1	\$76.67	\$76.67			
	PM	Karlin Warkentin	4	\$45.14	\$180.56			
	PE	Ginger West	2	\$34.22	\$68.44			
	General Super	Mike Calsam	4	\$77.64	\$310.56			
	Super	Eric Jones	20	\$40.00	\$800.00			
	Carpentry	Super	Eric Jones	10	\$40.00	\$400.00		
	Demo	Super	Eric Jones	10	\$40.00	\$400.00		
	Carpentry	Asst Super	Richard Peterson	10	\$21.66	\$216.60		
	Demo	Asst Super	Richard Peterson	11	\$21.66	\$238.26		
	Carpentry	Helper	Charles Rigby	20	\$19.11	\$382.20		
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20			
10/20/19					\$3,455.49			
10/27/19	PM	Karlin Warkentin	4	\$45.14	\$180.56			
	PE	Ginger West	2	\$34.22	\$68.44			
	General Super	Mike Calsam	4	\$77.64	\$310.56			
	Super	Eric Jones	20	\$40.00	\$800.00			
	Carpentry	Super	Eric Jones	10	\$40.00	\$400.00		
	Demo	Super	Eric Jones	10	\$40.00	\$400.00		
	Carpentry	Asst Super	Richard Peterson	3	\$21.66	\$64.98		
	Demo	Asst Super	Richard Peterson	3	\$21.66	\$64.98		
	Carpentry	Helper	Charles Rigby	20	\$19.11	\$382.20		
	Demo	Helper	Charles Rigby	20	\$19.11	\$382.20		
10/27/19					\$3,053.92			
Total					\$8,989.58			

Previous Current

Decker Equipment	\$200.00	\$400.00
Building Permit	\$2,892.96	
Bond	\$7,267.68	
Insurance	\$2,506.03	\$2,000.00
Professional Liability Ins	\$5,986.50	

Temporary Protection	\$158.90	Knight Storage
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**06B ROUGH & FINISH
CARPENTRY BACKUP**

Hartman House Renovation

385-19.03 Summary

Labor Breakdown

Week Ending	Class	Employee	Hours	Rate	Total		
11/03/19	SR. PM	Chris Decker	1	\$76.67	\$76.67	PM	\$920.72
	PM	Karlin Warkentin	4	\$45.14	\$180.56	PE	\$273.76
	PE	Ginger West	2	\$34.22	\$68.44	G Super	\$1,242.24
	General Super	Mike Calsam	4	\$77.64	\$310.56	Super	\$0.00
						SubTotal	\$2,436.72
Carpentry	Super	Eric Jones	40	\$40.00	\$1,600.00		
Carpentry	Helper	Charles Rigby	10	\$19.11	\$191.10		
Carpentry	Helper	Charles Rigby	30	\$19.11	\$573.30	Carpent	\$8,984.72
					11/03/19	\$3,000.63	Total \$11,421.44
11/10/19	SR. PM	Chris Decker	1	\$76.67	\$76.67		
	PM	Karlin Warkentin	4	\$45.14	\$180.56		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
Carpentry	Super	Eric Jones	40	\$40.00	\$1,600.00		
Carpentry	Helper	Charles Rigby	10	\$19.11	\$191.10		
Carpentry	Helper	Charles Rigby	30	\$19.11	\$573.30		
					11/10/19	\$3,000.63	
11/17/19	PM	Karlin Warkentin	4	\$45.14	\$180.56		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
Carpentry	Super	Eric Jones	32	\$40.00	\$1,280.00		
Carpentry	Helper	Charles Rigby	12	\$19.11	\$229.32		
Carpentry	Helper	Charles Rigby	20	\$19.11	\$382.20		
					11/17/19	\$2,451.08	
11/24/19	PM	Karlin Warkentin	5	\$45.14	\$225.70		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
Carpentry	Super	Eric Jones	40	\$40.00	\$1,600.00		
Carpentry	Helper	Charles Rigby	10	\$19.11	\$191.10		
Carpentry	Helper	Charles Rigby	30	\$19.11	\$573.30		
					11/24/19	\$2,969.10	
					Total	\$11,421.44	

Demo Equipment	\$1,642.01	Sunbelt
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Demo

Misc Materials	\$117.79	Lowe's
	\$108.07	Lowe's
	\$111.91	Lowe's
	\$140.15	Lowe's
	\$61.48	Lowe's
	\$539.40	Misc Materials

**PA# 3 SUMMARY
CONTINUED**

**06B ROUGH & FINISH CARPENTRY
BACKUP**

Previous Current

Decker Equipment	\$600.00	\$450.00
Building Permit	\$2,892.96	
Bond	\$7,267.68	
Insurance	\$4,506.03	\$2,500.00
Professional Liability Ins	\$5,986.50	

Temporary Protection	\$74.90	Knight Storage
	\$74.90	Temp Protection

Trash & Dump Fees	\$1,100.00	Florence
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Carpentry Materials	\$42.78	84 Lumber
	\$59.53	Colony
	\$62.96	Lowe's
	\$38.17	Lowe's
	\$51.81	Lowe's
	\$115.88	Lowe's
	\$20.01	Lowe's
	\$115.89	Lowe's
	\$56.89	Lowe's
	\$75.18	Lowe's
	\$78.15	Lowe's
	\$79.15	Lowe's
	\$796.40	Carp Materials

ALL BACKUP PROVIDED
WITH PAY APPLICATION
#3 - IF YOU NEED IT
AGAIN, PLEASE ADVISE.

Subcontractors:		
02.1115 Abate	\$4,975.00	AES
		Subcontractor
	\$4,975.00	Total

Contingency 385-19.01

Original	\$29,887.00	\$19,307.54
Addition		
Addition		
Addition		
Deduction		
Deduction	-\$5,729.46	
Deduction	-\$4,850.00	
Remaining Balance	\$19,307.54	\$19,307.54

06B ROUGH & FINISH
CARPENTRY BACKUP

Hartman House Renovation
385-19.04 Summary
Labor Breakdown

Week Ending	Class	Employee	Hours	Rate	Total		
12/01/19	SR. PM	Chris Decker	1	\$76.67	\$76.67	PM	\$1,597.82
	PM	Karlin Warkentin	4	\$45.14	\$180.56	PE	\$479.08
	PE	Ginger West	2	\$34.22	\$68.44	G Super	\$2,173.92
	General Super	Mike Calsam	4	\$77.64	\$310.56	Super	\$4,800.00
	Super	Eric Jones	12	\$40.00	\$480.00	SubTotal	\$9,050.82
Carpentry	Super	Eric Jones	3	\$40.00	\$120.00		
Demo	Super	Eric Jones	9	\$40.00	\$360.00		
Masonry	Helper	Charles Rigby	11	\$19.11	\$210.21	Masonry	\$1,509.69
Demo	Helper	Charles Rigby	10	\$19.11	\$191.10	Demo	\$3,550.49
					\$1,997.54	Carpent	\$4,857.33
						Total	\$18,968.33
12/08/19	SR. PM	Chris Decker	1	\$76.67	\$76.67		
	PM	Karlin Warkentin	4	\$45.14	\$180.56		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
	Super	Eric Jones	20	\$40.00	\$800.00		
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00		
Masonry	Helper	Charles Rigby	20	\$19.11	\$382.20		
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20		
					\$3,000.63		
12/15/19	PM	Karlin Warkentin	4	\$45.14	\$180.56		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
	Super	Eric Jones	16	\$40.00	\$640.00		
Carpentry	Super	Eric Jones	24	\$40.00	\$960.00		
Masonry	Helper	Charles Rigby	20	\$19.11	\$382.20		
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20		
					\$2,923.96		
12/22/19	PM	Karlin Warkentin	5	\$45.14	\$225.70		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
	Super	Eric Jones	20	\$40.00	\$800.00		
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00		
Masonry	Helper	Charles Rigby	11	\$19.11	\$210.21		
Demo	Helper	Charles Rigby	11	\$19.11	\$210.21		
					\$2,625.12		
12/29/19	PM	Karlin Warkentin	5	\$45.14	\$225.70		
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56		
	Super	Eric Jones	20	\$40.00	\$800.00		
Carpentry	Super	Eric Jones	12	\$40.00	\$480.00		
Demo	Carpenter	David Williams	2	\$37.78	\$75.56		
Masonry	Helper	Charles Rigby	17	\$19.11	\$324.87		
Demo	Helper	Charles Rigby	12	\$19.11	\$229.32		
					\$2,514.45		

06B ROUGH & FINISH CARPENTRY BACKUP

01/05/20	PM	Karlin Warkentin	5	\$45.14	\$225.70
	PE	Ginger West	2	\$34.22	\$68.44
	General Super	Mike Calsam	4	\$77.64	\$310.56
	Super	Eric Jones	12	\$40.00	\$480.00
Carpentry	Super	Eric Jones	21	\$40.00	\$840.00
Demo	Helper	Charles Rigby	29	\$19.11	\$554.19
Demo	Helper	Trevor Dierkes	8	\$19.11	\$152.88
01/05/20					\$2,631.77
01/12/20	PM	Karlin Warkentin	5	\$45.14	\$225.70
	PE	Ginger West	2	\$34.22	\$68.44
	General Super	Mike Calsam	4	\$77.64	\$310.56
	Super	Eric Jones	20	\$40.00	\$800.00
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00
Carpentry	Helper	Charles Rigby	3	\$19.11	\$57.33
Demo	Helper	Charles Rigby	37	\$19.11	\$707.07
Demo	Helper	Trevor Dierkes	16	\$19.11	\$305.76
01/12/20					\$3,274.86
Total					\$18,968.33

Misc Materials	\$98.70	Home Depot	
	\$66.75	Lowe's	
	\$245.03	Home Depot	
	\$41.71	Harbor Freight	
	\$45.99	Harbor Freight	
	\$498.18	Misc Materials	\$17.51 Over

	Previous	Current
Decker Equipment	\$1,050.00	\$1,000.00
Building Permit	\$2,892.96	
Bond	\$7,267.68	
Insurance	\$7,006.30	\$2,000.00
Professional Liability Ins	\$5,986.50	

Temporary Protection	\$74.90	Knight Storage	
	\$74.90	Temp Protection	

Trash & Dump Fees	\$350.00	Florence	
	\$1,277.40	Florence	
	\$1,627.40	Dump Fees	\$327.40 Over

03.1100 Concrete	\$80.25	Florida Pest	
	\$85.00	Geo-Tech	
	\$95.00	Geo-Tech	
	\$110.00	Geo-Tech	
	\$370.25	Concrete	

Carpentry Materials	\$451.66	Colony	
	\$212.85	Home Depot	
	\$57.56	Home Depot	
	\$306.76	Home Depot	
	\$122.24	Home Depot	
	\$128.40	Cont Supply	
	\$291.59	Lowe's	
	\$294.57	Lowe's	
	\$40.52	Lowe's	
	\$181.16	Lowe's	
	\$90.46	Lowe's	
	\$68.48	Lowe's	
	\$36.01	Lowe's	
	\$30.90	Lowe's	
	\$120.89	Lowe's	
	\$90.91	Lowe's	
	\$91.13	Lowe's	
	\$179.13	Lowe's	
	\$47.04	Lowe's	
	\$44.07	Lowe's	
	\$8.92	Lowe's	
	\$152.38	Lowe's	
	\$165.91	Lowe's	
	\$288.05	Lowe's	
	\$90.40	Lowe's	
	\$126.86	Lowe's	
	\$10.13	Lowe's	
	\$27.74	Lowe's	
	\$46.23	Lowe's	
	\$51.04	Lowe's	
	\$45.68	Lowe's	
	\$79.15	Lowe's	CREDIT
	\$3,978.82	Carp Materials	\$876.05 Over

ALL BACKUP
PROVIDED WITH PAY
APPLICATION # 4.
SHOULD YOU NEED
IT AGAIN, PLEASE
ADVISE.

Subcontractors:		
01 Structural Engineer	\$6,000.00	Complete Struct
03.1100 House Mover	\$6,000.00	T&T
		Subcontractor
	\$12,000.00	Total

26.1110 Light Fixtures	\$1,199.90	Lamps Plus
------------------------	------------	------------

\$20,000.00 - ORIGINAL GMP LESS
\$ 2,258.78 - PAY APP #2 LESS
\$ 9,781.12 - PAY APP #3 LESS
\$ 7,960.10 - PAY APP #4
\$ -0- BID PACKAGE SAVINGS

06B ROUGH & FINISH CARPENTRY
BACKUP

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 385-19.04

APPLICATION DATE: 1/24/2020

PERIOD TO: 1/12/2020

PURCHASE ORDER NO: 850 85100620190073

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
01.1100	Site Survey & Inspections	\$ 1,560.00	\$ 1,560.00		\$ -	\$1,560.00	100.00%		\$ 78.00
01.1110	Project Manager	\$ 10,350.00	\$ 2,689.80	\$1,597.82	\$ -	\$4,287.62	41.43%	\$ 6,062.38	\$ 214.38
01.1115	Project Engineer	\$ 2,400.00	\$ 581.74	\$479.08	\$ -	\$1,060.82	44.20%	\$ 1,339.18	\$ 53.04
01.1130	General Superintendent	\$ 7,150.00	\$ 2,406.84	\$2,173.92	\$ -	\$4,580.76	64.07%	\$ 2,569.24	\$ 229.04
01.1130	Superintendent	\$ 8,800.00	\$ 4,000.00	\$4,800.00	\$ -	\$8,800.00	100.00%		\$ 440.00
01.1130	Asst. Superintendent	\$ 7,150.00	\$ 630.63		\$ -	\$630.63	8.82%	\$ 6,519.37	\$ 31.53
01.2135	Misc. Materials / Small Tools	\$ 1,100.00	\$ 619.33	\$480.67	\$ -	\$1,100.00	100.00%		\$ 55.00
01.2160	Decker Tech Equipment / Vehicles	\$ 2,550.00	\$ 1,050.00	\$1,000.00	\$ -	\$2,050.00	80.39%	\$ 500.00	\$ 102.50
01.3100	Building Permit	\$ 4,600.00	\$ 4,600.00		\$ -	\$4,600.00	100.00%		\$ 230.00
CO #1	Unused Building Permit to Contingency	\$ (1,707.04)	\$ (1,707.04)		\$ -	(\$1,707.04)	100.00%		\$ (85.35)
01.3110	Bonds	\$ 7,750.00	\$ 7,153.25		\$ -	\$7,153.25	92.30%	\$ 596.75	\$ 357.66
CO #1	Bonds	\$ 114.43	\$ 114.43		\$ -	\$114.43	100.00%		\$ 5.72
01.3140	Insurance	\$ 9,452.00	\$ 6,863.00	\$2,000.00	\$ -	\$8,863.00	93.77%	\$ 589.00	\$ 443.15
CO #1	Insurance	\$ 143.03	\$ 143.03		\$ -	\$143.03	100.00%		\$ 7.15
CO #1	Professional Liability Insurance	\$ 5,986.50	\$ 5,986.50		\$ -	\$5,986.50	100.00%		\$ 299.33
01.4110	Temporary Protection	\$ 500.00	\$ 373.40	\$74.90	\$ -	\$448.30	89.66%	\$ 51.70	\$ 22.42
01.4120	Temporary Fencing	\$ 840.00	\$ 840.00		\$ -	\$840.00	100.00%		\$ 42.00
CO #2	Temporary Fencing	\$ 1,450.00	\$ 1,450.00		\$ -	\$1,450.00	100.00%		\$ 72.50
01.4150	Jobsite Signage	\$ 200.00	\$ 70.78		\$ -	\$70.78	35.39%	\$ 129.22	\$ 3.54
CO #1	Soil Testing for Foundation	\$ 1,450.00	\$ 1,450.00		\$ -	\$1,450.00	100.00%		\$ 72.50
01.7100	Dumpsters	\$ 2,400.00	\$ 1,100.00	\$1,300.00	\$ -	\$2,400.00	100.00%		\$ 120.00
01.7110	Final Clean	\$ 1,500.00			\$ -			\$ 1,500.00	
01A	Architect	\$ 7,500.00	\$ 2,900.00		\$ -	\$2,900.00	38.67%	\$ 4,600.00	\$ 145.00
CO #2	Architect	\$ (1,000.00)			\$ -			\$ (1,000.00)	
01B	Structural Engineer	\$ 1,600.00		\$1,600.00	\$ -	\$1,600.00	100.00%		\$ 80.00
CO #2	Structural Engineer	\$ 4,400.00		\$4,400.00	\$ -	\$4,400.00	100.00%		\$ 220.00
02.1110	Demolition	\$ 8,000.00	\$ 4,420.79	\$3,550.49	\$ -	\$7,971.28	99.64%	\$ 28.72	\$ 398.56
CO #1	Asbestos Abatement	\$ 4,975.00	\$ 4,975.00		\$ -	\$4,975.00	100.00%		\$ 248.75
Continued on Page 3									
03A	Concrete/House lift for Pier Construct	\$ 30,150.00	\$ 14,000.00	\$6,370.25	\$ -	\$20,370.25	67.56%	\$ 9,779.75	\$ 1,018.51
04A	Masonry	\$ 28,500.00		\$1,509.69	\$ -	\$1,509.69	5.30%	\$ 26,990.31	\$ 75.48

06B ROUGH & FINISH
CARPENTRY BACKUP

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 385-19.04
 APPLICATION DATE: 1/24/2020
 PERIOD TO: 1/12/2020
 PURCHASE ORDER NO: 850 85100620190073

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
06A	Casework Subcontractor	\$ 6,000.00			\$ -			\$ 6,000.00	
06B	Rough & Finish Carpentry	\$ 20,000.00	\$ 12,039.90	\$ 7,960.10	\$ -	\$ 20,000.00	100.00%		\$ 1,000.00
07A	Roofing Subcontractor	\$ 20,000.00			\$ -			\$ 20,000.00	
07B	Thermal Protection - Walls/Ceiling	\$ 4,000.00			\$ -			\$ 4,000.00	
07C	Thermal Protection - Roof deck	\$ 5,000.00			\$ -			\$ 5,000.00	
08A	Doors/Hardware - Materials	\$ 1,500.00			\$ -			\$ 1,500.00	
08B	Door/Hardware Install - Labor	\$ 900.00			\$ -			\$ 900.00	
08C	Door Repair - Labor & Materials	\$ 750.00			\$ -			\$ 750.00	
08D	Window Repairs/Replacement	\$ 10,000.00			\$ -			\$ 10,000.00	
09.1100	Painting Subcontractor	\$ 15,000.00			\$ -			\$ 15,000.00	
09.1101	Flooring Subcontractor	\$ 14,000.00			\$ -			\$ 14,000.00	
09.1103	Drywall Subcontractor	\$ 9,780.00			\$ -			\$ 9,780.00	
10A	Specialty for Bathroom	\$ 1,000.00			\$ -			\$ 1,000.00	
10B	Specialty for New Porch Screen	\$ 1,500.00			\$ -			\$ 1,500.00	
11A	Commercial Equipment	\$ 2,500.00			\$ -			\$ 2,500.00	
22.1100	Plumbing Subcontractor	\$ 11,500.00			\$ -			\$ 11,500.00	
23.1100	Mechanical/HVAC Subcontractor	\$ 13,885.00			\$ -			\$ 13,885.00	
26.1100	Electrical Subcontractor	\$ 24,300.00			\$ -			\$ 24,300.00	
26.1110	Light Fixtures/Fans	\$ 5,000.00		\$ 1,199.80	\$ -	\$ 1,199.80	24.00%	\$ 3,800.20	\$ 59.99
31A/32A	Exterior Improvements	\$ 10,000.00			\$ -			\$ 10,000.00	
50.0001	Contingency	\$ 29,887.00			\$ -			\$ 29,887.00	
CO #1	Contingency	\$ (5,729.46)			\$ -			\$ (5,729.46)	
CO #2	Contingency	\$ (4,850.00)			\$ -			\$ (4,850.00)	
50.0004	Construction Management Fee	\$ 49,313.00	\$ 10,000.00	\$ 4,950.00	\$ -	\$ 14,950.00	30.32%	\$ 34,363.00	\$ 747.50
CO #1	Construction Management Fee	\$ 746.25	\$ 746.25		\$ -	\$ 746.25	100.00%		\$ 37.31
GRAND TOTALS		\$ 405,845.71	\$ 91,057.63	\$ 45,446.72	\$ -	\$ 136,504.35		\$ 269,341.36	\$ 6,825.22

**07B/07C INSULATION - CEILING & WALLS
AND ROOF DECK**

CONCEPTUAL BUDGET



PROPOSAL BY:
J. E. DECKER CONSTRUCTION GROUP, LLC
P.O. BOX 358973
GAINESVILLE, FL 32635

	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07B	INSULATION (CEILING & WALLS)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$4,000.00	\$4,000.00
07C	INSULATION (ICYNENE UNDER ROOF DECK)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$5,000.00	\$5,000.00
08A	NEW DOORS / HARDWARE				
	Renovations per plans or as outlined on cover page.	OPENING	6	\$250.00	\$1,500.00
08B	LABOR FOR INSTALL OF NEW DOORS / HARDWARE				
	Renovations per plans or as outlined on cover page.	OPENING	6	\$150.00	\$900.00
08C	LABOR & MATERIALS TO REPAIR EXISTING DOORS TO REMAIN				
	Renovations per plans or as outlined on cover page.	OPENING	3	\$250.00	\$750.00
08D	WINDOW REPAIRS and/or REPLACEMENT				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00
09A	GWB & FINISHING				
	Renovations per plans or as outlined on cover page.	LS	1	\$9,780.00	\$9,780.00
09B	PAINTING				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$15,000.00	\$15,000.00
09C	FLOORING (ALLOWANCE FOR NEW and/or REFINISHING)				
	Renovations per plans or as outlined on cover page.	SF	1400	\$10.00	\$14,000.00
10A	SPECIALTIES (FOR BATHROOMS - ALLOWANCE PER ROOM)				
	Renovations per plans or as outlined on cover page.	ROOM	2	\$500.00	\$1,000.00
10B	SPECIALTIES (NEW PORCH SCREENING)				
	Renovations per plans or as outlined on cover page.	EACH	2	\$750.00	\$1,500.00
11A	APPLIANCES				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$2,500.00	\$2,500.00
22A	PLUMBING				
	Renovations per plans or as outlined on cover page.	LS	1	\$11,500.00	\$11,500.00
23A	MECHANICAL / HVAC				
	Renovations per plans or as outlined on cover page.	LS	1	\$13,885.00	\$13,885.00
26A/28A	ELECTRICAL (DOES NOT INCLUDE FIRE ALARMS, DATA OR CONDUITS FOR DATA)				
	Renovations per plans or as outlined on cover page.	LS	1	\$29,300.00	\$29,300.00
31A/32A	EXTERIOR IMPROVEMENTS (SITE CLEARING, GRADING & LANDSCAPING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00
				Sub-Total before Contingency or Fee	\$298,865.00
				Contingency 10.00%	\$ 29,887.00

Gale Insulation & Specialties Lic# CGC1507968 1247 SW 44th Ave., Unit 1247 Ocala, FL 34474-8749 Tel: 352-622-8663	
WORK AGREEMENT	
TO: J.E. DECKER CONSTRUCTION GROUP LLC / 480106	RE: historic hartman house
Address: P O BOX 358973, GAINESVILLE, FL, 32635-8973	Address: P O BOX 358973 GAINESVILLE, ALACHUA, FL, 32635-8973
Attn:	Date: 01/23/2020 Expiration Date: 04/22/2020
Tel:	Estimator: Gerling, Dennis
Fax:	Quote #: 76019246 Version 2 of 2
	Division #: 011 - OCALA FL, GIS

Subject to the terms and conditions stated in this agreement, Contractor is willing to furnish to you all material and labor required for the Scope of Work described below:

Scope of Work (the "Work") to be performed:

Draft stop, fire block, fire stop (UBC 708.2.1 et seq., formerly 2516(f), or locally adopted equivalent), and fire rated caulking are not included within Contractor's Work unless specifically listed below.

Plan #: NA | NA

Trade: INSULATION

Work Area	Product	Notes
ATTIC	NOM. 5.5" OPEN CELL FOAM R-21 EZSPRAY	
KNEEWALL	NOM. 5.5" OPEN CELL FOAM R-21 EZSPRAY	
UNDER FLOOR	NOM. 3.5" OPEN CELL FOAM R-13 EZSPRAY	
BAFFLES, VENT CHUTES	BAFFLE,CORG; 24"OC X 23"LG	
OTHER	POLY FILM,4M20' X100' CLR	
AIR INFILTRATION	FOAM TOUCH N SEAL[REG] GUN FIREBLOCK POLY SEALANT 24 OZ. 1" & LABOR FOAM TOUCH N SEAL NO WARP 20 OZ.	
EXTERIOR WALLS	NOM. 3.5" OPEN CELL FOAM R-13 EZSPRAY	

Base Price: \$7,625.00

Additional Information:

NOTE: This agreement consists of multiple pages. If you do not receive the number of pages noted below, please contact Contractor directly at the telephone number stated above.

TERMS OF PAYMENT: Payment in full due as stated on invoice regardless of any payment arrangements you have with third parties.

ACCEPTANCE: Contractor may change and/or withdraw this agreement if Contractor does not receive your signed acceptance within 10 business days after the Date stated above.

PRICING: The prices stated in the Scope of Work above will remain firm for 90 days after the Date stated above. If performance of this agreement extends beyond this 90 day period, you agree to pay Contractor's then current pricing ("Price") for any Work performed after that 90 day period. The Prices are based only on the terms and conditions expressly stated in this agreement. The Prices exclude any and all terms and conditions not expressly stated herein, including, without limitation, any obligation by Contractor to name you or any third-party as an additional insured on its insurance policy; to provide per project aggregate insurance coverage for the Work; to participate in any owner controlled, wrap, or similar insurance program; to indemnify or defend you or any third-party from any claims, actions and/or lawsuits of any kind or nature whatsoever except to the limited extent state in Section 18 of this agreement. Any terms or conditions required by you by contract or otherwise in addition to or inconsistent with those expressly stated in this agreement will result in additional charges and/or higher Prices. Any additional work performed is subject to Contractor's then current pricing (unless Contractor otherwise agrees in writing) and to this agreement.

CUSTOMER:
By: _____
SIGNATURE TITLE
Company Name _____

CONTRACTOR:
By: _____
SIGNATURE TITLE
Date: _____

THE INFORMATION CONTAINED IN THIS AGREEMENT IS CONFIDENTIAL. NEITHER THIS AGREEMENT NOR ITS TERMS MAY BE DISCLOSED TO THIRD PARTIES.

\$4,000.00 - 07B INSULATION CEILING/WALLS PLUS
\$5,000.00 - 07C INSULATION ROOF DECK LESS
\$7,625.00 - SUBCONTRACT
\$1,375.00 - BID PACKAGE SAVINGS

ESTIMATE

**J.E. Decker Construction / Hogtown
Creek Headwaters Nature Park**

Innovative Woodworks Llc.

12727 Sw. 86th. Union
Lake Butler, Florida 32054

Phone: (352) 235-2088

Email: carr34@windstream.net

Estimate # 000057

Date 11/25/2019

Description	Quantity	Rate	Total
Window sash <small>Strip, prime and re-glaze. Price is per sash. Price to be adjusted for broken glass if needed.</small>	1.0	\$125.00	\$125.00
Window jamb assembly. <small>Sand, prime and re-assemble / install windows with sash. (Non-functioning) Price will be adjusted accordingly if any broken / damaged parts need to be replaced. Price includes new parting bead and stop. It does not include interior or exterior trim.</small>	1.0	\$325.00	\$325.00
New window construction. <small>New window construction to match existing windows. (Non-functioning) Price includes installation. Price does not include interior or exterior trim.</small>	1.0	\$1,100.00	\$1,100.00

\$575.00/window x 11 windows = \$6,325.00

Subtotal	\$1,550.00
Total	\$1,550.00

J.E. Decker Construction / Hogtown Creek
Headwaters Nature Park

08D WINDOW REPAIRS AND/OR REPLACEMENT BACKUP

Quote Date: 1/23/2020



Customer Name:

Address:

Phone:

Fax:

Customer Information:

Project Name: J E Decker

Quote Name: Historic Hartman house B-E SH

Quote Number: 2959806

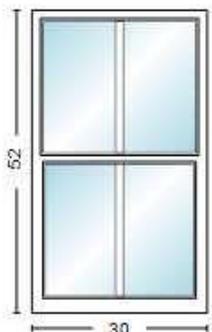
Order Date: Quote Not Ordered

PO Number:

Comments:

ITEM & SIZES	LOCATION / TAG	PRODUCT DESCRIPTION	UNIT PRICE / EXTENDED PRICE
--------------	----------------	---------------------	-----------------------------

Line Item: 100-1 **B**
 Quantity: 2
 RO Size: 30.5" X 52.5"
 Unit Size: 30" X 52"



*** PRODUCT ***
 Row 1 3540 Single Hung - Vent - 1 Units - 30W x 52H
 *** DIMENSIONS ***
 30W x 52H
 *** FRAME ***
 South, Vinyl, Frame Type - Fin, Exterior Color - White
 *** GLASS ***
 Glazing Type - Insulated, Glass Tint - Clear, HP Low-E, Argon Gas,
 Glass Strength - DSB
 *** GRILLES ***
 Grille Type - SDL-OS w/ GBG, Grille Thickness/Style - 1 1/8"
 Sculptured, Grille Pattern - Colonial
 Bottom Glass: Grille Division Type - Custom, Number Wide - 2,
 Number High - 1
 Top Glass: Grille Division Type - Custom, Number Wide - 2, Number
 High - 1
 *** SCREEN ***
 Screen - Half, Screen Mesh Type - Charcoal Fiber, Screens Packed
 Separately - No
 *** WRAPPING ***
 Extension Jambes - None, J-Channel - None
 *** NFRC ***
 Series 3540::SingleHung, U-Factor::0.3, SHGC::0.2, VT::0.4
 *** Performance ***
 Series 3540::SingleHung, Calculated Positive DP Rating::50.13,
 Calculated Negative DP Rating::50.13, DP Rule ID::3540 SH, Rating
 Type::DesignPressure, Structural Rating::LC-PG35*, Water
 Rating::5.43, FL ID::17676, STC Rating::27, OITC Data::23

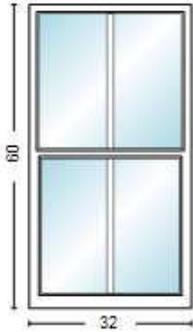
Unit Price: \$178.82

3540 Single Hung - Vent - No Call Width - No Call Height

Extended Price: \$357.64

ITEM & SIZES	LOCATION / TAG	PRODUCT DESCRIPTION	UNIT PRICE / EXTENDED PRICE
--------------	----------------	---------------------	-----------------------------

Line Item: 200-1 C
 Quantity: 2
 RO Size: 32.5" X 60.5"
 Unit Size: 32" X 60"



*** PRODUCT ***
 Row 1 3540 Single Hung - Vent - 1 Units - 32W x 60H
 *** DIMENSIONS ***
 32W x 60H
 *** FRAME ***
 South, Vinyl, Frame Type - Fin, Exterior Color - White
 *** GLASS ***
 Glazing Type - Insulated, Glass Tint - Clear, HP Low-E, Argon Gas,
 Glass Strength - DSB
 *** GRILLES ***
 Grille Type - SDL-OS w/ GBG, Grille Thickness/Style - 1 1/8"
 Sculptured, Grille Pattern - Colonial
 Bottom Glass: Grille Division Type - Custom, Number Wide - 2,
 Number High - 1
 Top Glass: Grille Division Type - Custom, Number Wide - 2, Number
 High - 1
 *** SCREEN ***
 Screen - Half, Screen Mesh Type - Charcoal Fiber, Screens Packed
 Separately - No
 *** WRAPPING ***
 Extension Jambs - None, J-Channel - None
 *** NFRC ***
 Series 3540::SingleHung, U-Factor::0.3, SHGC::0.2, VT::0.4
 *** Performance ***
 Series 3540::SingleHung, Calculated Positive DP Rating::50.13,
 Calculated Negative DP Rating::50.13, DP Rule ID::3540 SH, Rating
 Type::DesignPressure, Structural Rating::LC-PG35*, Water
 Rating::5.43, FL ID::17676, STC Rating::27, OITC Data::23

08D WINDOW REPAIRS AND/
OR REPLACEMENT BACKUP

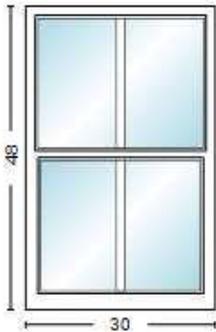
Unit Price: \$194.01

3540 Single Hung - Vent - No Call Width - No Call Height

Extended Price: \$388.02

ITEM & SIZES	LOCATION / TAG	PRODUCT DESCRIPTION	UNIT PRICE / EXTENDED PRICE
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Line Item: 300-1 D
 Quantity: 6
 RO Size: 30.5" X 48.5"
 Unit Size: 30" X 48"



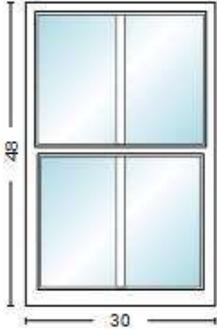
*** PRODUCT ***
 Row 1 3540 Single Hung - Vent - 1 Units - 30W x 48H
 *** DIMENSIONS ***
 30W x 48H
 *** FRAME ***
 South, Vinyl, Frame Type - Fin, Exterior Color - White
 *** GLASS ***
 Glazing Type - Insulated, Glass Tint - Clear, HP Low-E, Argon Gas,
 Glass Strength - DSB
 *** GRILLES ***
 Grille Type - SDL-OS w/ GBG, Grille Thickness/Style - 1 1/8"
 Sculptured, Grille Pattern - Colonial
 Bottom Glass: Grille Division Type - Custom, Number Wide - 2,
 Number High - 1
 Top Glass: Grille Division Type - Custom, Number Wide - 2, Number
 High - 1
 *** SCREEN ***
 Screen - Half, Screen Mesh Type - Charcoal Fiber, Screens Packed
 Separately - No
 *** WRAPPING ***
 Extension Jambs - None, J-Channel - None
 *** NFRC ***
 Series 3540::SingleHung, U-Factor::0.3, SHGC::0.2, VT::0.4
 *** Performance ***
 Series 3540::SingleHung, Calculated Positive DP Rating::50.13,
 Calculated Negative DP Rating::50.13, DP Rule ID::3540 SH, Rating
 Type::DesignPressure, Structural Rating::LC-PG35*, Water
 Rating::5.43, FL ID::17676, STC Rating::27, OITC Data::23

Unit Price: \$174.68

3540 Single Hung - Vent - No Call Width - No Call Height

Extended Price: \$1,048.08

Line Item: 400-1 E
 Quantity: 2
 RO Size: 30.5" X 48.5"
 Unit Size: 30" X 48"



*** PRODUCT ***
 Row 1 3540 Single Hung - Vent - 1 Units - 30W x 48H
 *** DIMENSIONS ***
 30W x 48H
 *** FRAME ***
 South, Vinyl, Frame Type - Fin, Exterior Color - White
 *** GLASS ***
 Glazing Type - Insulated, Glass Tint - Clear, HP Low-E and Obscure,
 Obscure Placement - Full, Argon Gas, Glass Strength - DSB
 *** GRILLES ***
 Grille Type - SDL-OS w/ GBG, Grille Thickness/Style - 1 1/8"
 Sculptured, Grille Pattern - Colonial
 Bottom Glass: Grille Division Type - Custom, Number Wide - 2,
 Number High - 1
 Top Glass: Grille Division Type - Custom, Number Wide - 2, Number
 High - 1
 *** SCREEN ***
 Screen - Half, Screen Mesh Type - Charcoal Fiber, Screens Packed
 Separately - No
 *** WRAPPING ***
 Extension Jamb - None, J-Channel - None
 *** NFRC ***
 Series 3540::SingleHung, U-Factor::0.3, SHGC::0.2, VT::0.4
 *** Performance ***
 Series 3540::SingleHung, Calculated Positive DP Rating::50.13,
 Calculated Negative DP Rating::50.13, DP Rule ID::3540 SH, Rating
 Type::DesignPressure, Structural Rating::LC-PG35*, Water
 Rating::5.43, FL ID::17676, STC Rating::27, OITC Data::23

**08D WINDOW REPAIRS
 AND/OR REPLACEMENT
 BACKUP**

Unit Price: \$184.69

3540 Single Hung - Vent - No Call Width - No Call Height

Extended Price: \$369.38



Total Unit Count:	12
Sub Total:	\$2,163.12
Freight:	\$0.00
Labor:	\$0.00
Sales Tax:	\$0.00
Total Order Price:	\$2,163.12
Plus 7% Tax	151.42
	<u>\$2,314.54</u>

Submitted By: _____ Please Print Name
 Signature: _____
 Date: _____

Accepted By: _____ Please Print Name
 Signature: _____
 Date: _____

Ratings shown on this quote are for individual product only; contact your salesperson for rating information on mulled or stacked units.

MI is not responsible for quoting errors. Verify that the quote is up-to-date and the accuracy of all information on the quote before placing an order. Also verify product options and ratings on the Order Acknowledgment as it gives the most up-to-date product information and product ratings. Immediately report any differences to MI.

All sales are subject to and incorporate MI's Terms and Conditions of Sale and written warranty, which are available from MI and should be reviewed prior to placing an order. Any additional terms submitted by a customer or contained on its purchase order are rejected and shall not apply to this quote or any later sale unless expressly agreed by MI in writing. The scope of responsibility of MI for product supplied is stated exclusively within this quote and the aforementioned documents.

08D WINDOW REPAIRS AND/OR REPLACEMENT BACKUP

BUDGET FOR WINDOWS = \$10,000

REVISED 2/4/20 PER ARCHITECT FOR GRID COMMENTS

	Base per plans = 11 restored and 12 Marvin wood windows	11 restored and 12 new Austin Historical wood windows	23 new Marvin wood windows	11 restored and 12 Double- hung vinyl	23 Double- Hung Vinyl	11 restored and 12 single- hung vinyl	23 single- hung vinyl
Innovative Woodworks Restore w/ install (A) CS&D / Marvin New (A)	\$ 6,325.00		\$ 8,888.70	\$ 6,325.00		\$ 6,325.00	
Austin Historical Restore (A) ABC Supply (A-E)		\$ 5,815.00			\$ 6,736.01		\$ 4,272.31
CS&D / Marvin New (B-E) Austin Historical New (B-E)	\$ 8,347.72		\$ 8,347.72				
ABC Supply (B-E) - REVISED QUOTE 1/31/20		\$ 14,357.28		\$ 3,533.63		\$ 2,314.54	
Install (\$125 per window for finless, \$50 per window for fins)	\$ 600.00	\$ 2,875.00	\$ 1,150.00	\$ 600.00	\$ 1,150.00	\$ 600.00	\$ 1,150.00
Total estimated cost for this option:	\$ 15,272.72	\$ 23,047.28	\$ 18,386.42	\$ 10,458.63	\$ 7,886.01	\$ 9,239.54	\$ 5,422.31

\$10,000.00 - Original GMP less
 \$ 9,239.54 - Windows/Window Installation
 \$ 760.46 - BID PACKAGE SAVINGS



09A GWB & FINISHING BACKUP

CONCEPTUAL BUDGET

PROPOSAL BY:
 J. E. DECKER CONSTRUCTION GROUP, LLC
 P.O. BOX 358973
 GAINESVILLE, FL 32635

	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07B	INSULATION (CEILING & WALLS)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$4,000.00	\$4,000.00
07C	INSULATION (ICYNENE UNDER ROOF DECK)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$5,000.00	\$5,000.00
08A	NEW DOORS / HARDWARE				
	Renovations per plans or as outlined on cover page.	OPENING	6	\$250.00	\$1,500.00
08B	LABOR FOR INSTALL OF NEW DOORS / HARDWARE				
	Renovations per plans or as outlined on cover page.	OPENING	6	\$150.00	\$900.00
08C	LABOR & MATERIALS TO REPAIR EXISTING DOORS TO REMAIN				
	Renovations per plans or as outlined on cover page.	OPENING	3	\$250.00	\$750.00
08D	WINDOW REPAIRS and/or REPLACEMENT				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00
09A	GWB & FINISHING				
	Renovations per plans or as outlined on cover page.	LS	1	\$9,780.00	\$9,780.00
09B	PAINTING				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$15,000.00	\$15,000.00
09C	FLOORING (ALLOWANCE FOR NEW and/or REFINISHING)				
	Renovations per plans or as outlined on cover page.	SF	1400	\$10.00	\$14,000.00
10A	SPECIALTIES (FOR BATHROOMS - ALLOWANCE PER ROOM)				
	Renovations per plans or as outlined on cover page.	ROOM	2	\$500.00	\$1,000.00
10B	SPECIALTIES (NEW PORCH SCREENING)				
	Renovations per plans or as outlined on cover page.	EACH	2	\$750.00	\$1,500.00
11A	APPLIANCES				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$2,500.00	\$2,500.00
22A	PLUMBING				
	Renovations per plans or as outlined on cover page.	LS	1	\$11,500.00	\$11,500.00
23A	MECHANICAL / HVAC				
	Renovations per plans or as outlined on cover page.	LS	1	\$13,885.00	\$13,885.00
26A/28A	ELECTRICAL (DOES NOT INCLUDE FIRE ALARMS, DATA OR CONDUITS FOR DATA)				
	Renovations per plans or as outlined on cover page.	LS	1	\$29,300.00	\$29,300.00
31A/32A	EXTERIOR IMPROVEMENTS (SITE CLEARING, GRADING & LANDSCAPING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00

Sub-Total before Contingency or Fee	\$298,865.00
Contingency 10.00%	\$ 29,887.00



Central Florida Drywall & Plastering, Inc.
3307 NE 2nd Street. Gainesville, FL 32609
Ph: (352) 376-6606 Fax: (352) 372-6606

To: J.E. Decker Construction Group
Attn: Karlin / Chris Decker
Job: Historic Hartman House
Date: 1/28/2020

(Specifications)

Base Bid Price:

\$ 7,365.00

Price Includes:

- 1) Gypsum wallboards
 - a. 5/8" Type 'X' throughout
 - b. MR in Restrooms
- 2) Level 4 smooth drywall finishes throughout
- 3) Scaffolding / lifts as required for our scopes of work
- 4) Stocking / cleanup

NOTES: Per site meeting, Storage Rooms are no longer storage rooms and are not required to be rated. No work in Park Office, Classroom, Hallway and Interpretative Exhibit Rooms.

Price Excludes:

- 1) Hauling trash offsite
- 2) Wood – framing, furring, sheathing, backing and blocking (unless noted above)
- 3) Night / weekend work
- 4) Framing / Furring / Deadwood

Bid per plans dated 1/15/2020 and site visit
This proposal is valid for 60 days.

Douglas J. Bily
Project Manager / Estimator

**\$9,780.00 - ORIGINAL GMP LESS
\$7,325.00 - SUBCONTRACT
\$2,415.00 - BID PACKAGE SAVINGS**



CONCEPTUAL BUDGET

PROPOSAL BY:
 J. E. DECKER CONSTRUCTION GROUP, LLC
 P.O. BOX 358973
 GAINESVILLE, FL 32635

Line #	Description	Unit	Qty	Unit Cost	Total Cost
Project #: Hartman House Hartman House Renovations (for CofG) Date 10/31/2018					
SC	STAFFING CONDITIONS				
	General Superintendent - Part Time (Mike Calsam - Principal)	HR	110	\$65.00	\$7,150.00
	Superintendent - 1/4 Time for 5 Months	HR	220	\$40.00	\$8,800.00
	Asst. Superintendent -1/4 Time for 5 Months	HR	220	\$32.50	\$7,150.00
	Superintendent Equipment (Cell, Tablet/Laptop, Vehicle, ETC.)	MO	3	\$850.00	\$2,550.00
	Asst. Project Manager - Part Time	HR	80	\$40.00	\$3,200.00
	Sr. Project Manager - Part Time (Chris Decker - Principal)	HR	110	\$65.00	\$7,150.00
	Project Engineer - Part Time	HR	80	\$30.00	\$2,400.00
	Sub-Total (Not Included in Total Below):				\$38,400.00
GC	GENERAL CONDITIONS				
	Dumpsters	PULL	8	\$300.00	\$2,400.00
	Temporary Fencing	LF	120	\$7.00	\$840.00
	Temporary Protection & Floor Protection	LS	1	\$500.00	\$500.00
	Small Tools / Miscellaneous Materials / Expendables	SF	2000	\$0.50	\$1,000.00
	Safety/First Aid	LS	2	\$50.00	\$100.00
	Temporary Project Signage	LS	1	\$200.00	\$200.00
	Final Cleaning	SF	2000	\$0.75	\$1,500.00
	Sub-Total (Not Included in Total Below):				\$6,540.00
01A	ARCHITECT				
	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00
01B	STRUCTURAL ENGINEER				
	Renovations per plans or as outlined on cover page.	LS	1	\$1,600.00	\$1,600.00
01C	CM TIME FOR SITE SURVEYS & INVESTIGATION				
	Renovations per plans or as outlined on cover page.	HOUR	24	\$65.00	\$1,560.00
02A	DEMO				
	Renovations per plans or as outlined on cover page.	LS	1	\$8,000.00	\$8,000.00
03A	CONCRETE (INCLUDES SLAB PADS FOR 60 MASONRY PIERS)				
	Renovations per plans or as outlined on cover page.	LS	1	\$30,150.00	\$30,150.00
04A	MASONRY (BLOCK & BRICK PIERS)				
	Renovations per plans or as outlined on cover page.	EACH	60	\$475.00	\$28,500.00
06A	CASEWORK & CABINETS (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)				
	Renovations per plans or as outlined on cover page.	LF	12	\$500.00	\$6,000.00
06B	ROUGH & FINISH CARPENTRY (NEW FRAMING, REPAIRS TO EXISTING SIDING AND FRAMING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07A	NEW ROOF (MAIN HOUSE - METAL)				

10B Specialties (New Porch Screening) Bid Savings Package Backup



CONCEPTUAL BUDGET

PROPOSAL BY:
J. E. DECKER CONSTRUCTION GROUP, LLC
P.O. BOX 358973
GAINESVILLE, FL 32635

	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07B	INSULATION (CEILING & WALLS)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$4,000.00	\$4,000.00
07C	INSULATION (ICYNENE UNDER ROOF DECK)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$5,000.00	\$5,000.00
08A	NEW DOORS / HARDWARE				
	Renovations per plans or as outlined on cover page.	OPENING	6	\$250.00	\$1,500.00
08B	LABOR FOR INSTALL OF NEW DOORS / HARDWARE				
	Renovations per plans or as outlined on cover page.	OPENING	6	\$150.00	\$900.00
08C	LABOR & MATERIALS TO REPAIR EXISTING DOORS TO REMAIN				
	Renovations per plans or as outlined on cover page.	OPENING	3	\$250.00	\$750.00
08D	WINDOW REPAIRS and/or REPLACEMENT				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00
09A	GWB & FINISHING				
	Renovations per plans or as outlined on cover page.	LS	1	\$9,780.00	\$9,780.00
09B	PAINTING				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$15,000.00	\$15,000.00
09C	FLOORING (ALLOWANCE FOR NEW and/or REFINISHING)				
	Renovations per plans or as outlined on cover page.	SF	1400	\$10.00	\$14,000.00
10A	SPECIALTIES (FOR BATHROOMS - ALLOWANCE PER ROOM)				
	Renovations per plans or as outlined on cover page.	ROOM	2	\$500.00	\$1,000.00
10B	SPECIALTIES (NEW PORCH SCREENING)				
	Renovations per plans or as outlined on cover page.	EACH	2	\$750.00	\$1,500.00
11A	APPLIANCES				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$2,500.00	\$2,500.00
22A	PLUMBING				
	Renovations per plans or as outlined on cover page.	LS	1	\$11,500.00	\$11,500.00
23A	MECHANICAL / HVAC				
	Renovations per plans or as outlined on cover page.	LS	1	\$13,885.00	\$13,885.00
26A/28A	ELECTRICAL (DOES NOT INCLUDE FIRE ALARMS, DATA OR CONDUITS FOR DATA)				
	Renovations per plans or as outlined on cover page.	LS	1	\$29,300.00	\$29,300.00
31A/32A	EXTERIOR IMPROVEMENTS (SITE CLEARING, GRADING & LANDSCAPING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00

Sub-Total before Contingency or Fee	\$298,865.00
Contingency 10.00%	\$ 29,887.00

22A PLUMBING BACKUP



CONCEPTUAL BUDGET

PROPOSAL BY:
 J. E. DECKER CONSTRUCTION GROUP, LLC
 P.O. BOX 358973
 GAINESVILLE, FL 32635

	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07B	INSULATION (CEILING & WALLS)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$4,000.00	\$4,000.00
07C	INSULATION (ICYNENE UNDER ROOF DECK)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$5,000.00	\$5,000.00
08A	NEW DOORS / HARDWARE				
	Renovations per plans or as outlined on cover page.	OPENING	6	\$250.00	\$1,500.00
08B	LABOR FOR INSTALL OF NEW DOORS / HARDWARE				
	Renovations per plans or as outlined on cover page.	OPENING	6	\$150.00	\$900.00
08C	LABOR & MATERIALS TO REPAIR EXISTING DOORS TO REMAIN				
	Renovations per plans or as outlined on cover page.	OPENING	3	\$250.00	\$750.00
08D	WINDOW REPAIRS and/or REPLACEMENT				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00
09A	GWB & FINISHING				
	Renovations per plans or as outlined on cover page.	LS	1	\$9,780.00	\$9,780.00
09B	PAINTING				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$15,000.00	\$15,000.00
09C	FLOORING (ALLOWANCE FOR NEW and/or REFINISHING)				
	Renovations per plans or as outlined on cover page.	SF	1400	\$10.00	\$14,000.00
10A	SPECIALTIES (FOR BATHROOMS - ALLOWANCE PER ROOM)				
	Renovations per plans or as outlined on cover page.	ROOM	2	\$500.00	\$1,000.00
10B	SPECIALTIES (NEW PORCH SCREENING)				
	Renovations per plans or as outlined on cover page.	EACH	2	\$750.00	\$1,500.00
11A	APPLIANCES				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$2,500.00	\$2,500.00
22A	PLUMBING				
	Renovations per plans or as outlined on cover page.	LS	1	\$11,500.00	\$11,500.00
23A	MECHANICAL / HVAC				
	Renovations per plans or as outlined on cover page.	LS	1	\$13,885.00	\$13,885.00
26A/28A	ELECTRICAL (DOES NOT INCLUDE FIRE ALARMS, DATA OR CONDUITS FOR DATA)				
	Renovations per plans or as outlined on cover page.	LS	1	\$29,300.00	\$29,300.00
31A/32A	EXTERIOR IMPROVEMENTS (SITE CLEARING, GRADING & LANDSCAPING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00
Sub-Total before Contingency or Fee					\$298,865.00
Contingency 10.00%					\$ 29,887.00

22A PLUMBING BACKUP

SPECIFICALLY EXCLUDED:

- Soil treatment.
- Roof work. Will coordinate with roofer and GC.
- Concrete or framing work.
- Cutting and patching.
- Professional or engineering fees.
- Painting only as it applies to plumbing product.
- No electrical work.
- Dumpster
- Appliances by others. (Ice Machine, Refrigerator and Washer Dryer)
- No Fire Protection.

\$11,500.00 - ORIGINAL GMP LESS
\$13,560.00 - SUBCONTRACT
(\$ 2,082.00) - OVERAGE

OUR LUMP SUM FOR THIS PROJECT IS:	\$	13,560.00
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Add 1.5% for payment and performance bond premiums

ALTERNATES OR OPTIONS TO BASE PRICE:	
Provide in sink erator (H-HOT100C-SS) at each lavatory and the kitchen sink, in lieu of tank water heater.	Deduct -(\$ 1200.00)
Provide copper tubing in lieu of CPVC for domestic water.	Add \$ 300.00
Provide Watts HY 450 wall hydrant in lieu of proflo hydrant.	Add \$ 400.00
	\$
	\$
	\$
	\$
	\$
	\$

Quote amount herein valid for 30 days
 By Signing below you state that you have read and agree to the terms and conditions.

NAME	SIGNATURE	DATE
------	-----------	------



Signature: *Dan Hoffman*
Dan Hoffman (Feb 11, 2020)

Email: hoffmandc@cityofgainesville.org

Title: Asst. City Manager

Signature: *David C. Schwartz*
David C. Schwartz (Feb 11, 2020)

Email: schwartzdc@cityofgainesville.org

Title: Assistant City Attorney

Signature: *Lee R. Feldman*

Email: feldmanlr@cityofgainesville.org

Title: City Manager