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FMGT DEPT.
CG CA 25003

State Certified General Contractor

502 NW 16th Avenue • Gainesville, FL 32601 • 352 / 375-4600 • Fax 352 / 338-0982 • www.amjinc.com

November 16, 2000

Mr. Larry Abbott, Project Manager
c/o City of Gainesville, Public Works Department
Buildings Management Division
P.O. Box 490, Station 42
Gainesville, FL 32602-0490

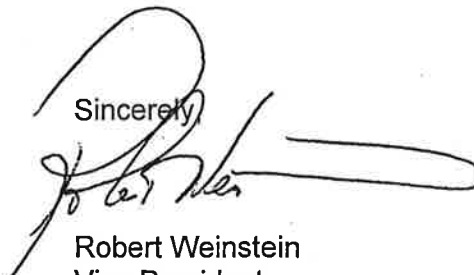
Re: Wilhelmina Johnson Resource Center

Dear Mr. Abbott:

Enclosed please find a change order to correct the various existing site conditions encountered at the above referenced project. The total cost of these items will be \$28,294.00 with an associated time delay of ninety (90) days. Most of the aforementioned time delay (60 days) was to allow the owner to prepare revised structural and architectural plans and to have an asbestos contractor remove asbestos containing materials.

We note that during the course of our demolition we have uncovered existing roof leaks and a gallery floor which we will be unable to refinish. Both of these items require further direction from your office as well as a decision on the deleted "P" fixtures. In an effort to avoid further delay, we have started to provide temporary support to the existing roof and floor system to insure its structural integrity. We cannot proceed any further without authorization from your office.

We require a prompt response.

Sincerely,

Robert Weinstein
Vice President



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November 16, 2000

Wilhelmina Resource Center

Summary of Proposed Change Orders

-Modify structural support for building per plans by Bodo & Associates. (see attached)	+ \$15,162.00
-Remove existing masonry chimney, patch roof, ceiling and floors. (see attached)	+ \$ 2,393.00
-Install ¾" flooring in multi-purpose room to account for differences in elevation. (see attached)	+ \$ 2,238.00
-Provide wall wainscot in multi-purpose room. (see attached)	+ \$ 715.00
-Change wiring to building per field order #1. (see attached)	+ \$ 298.00
-Modify multi-purpose room ceiling per discussion. (see attached).	+ \$ 888.00
-Replace broken glass due to vandalism. (see attached)	+ \$ 699.00
-Add transfer grille per revised plan by architect. (see attached)	+ \$ 296.00
-Use 1 5/8" metal stud walls in lieu of 1 ½" furring at masonry walls. (see attached)	+ \$ 1,005.00
- Supervision for items listed above. (1 month @ \$4,000/month + 15% profit)	+ \$ 4,600.00
	=====
Total	\$28,294.00

AMJ CONSTRUCTION COST ESTIMATES
 Wilhelmina Johnson Center - Chimney Demolition

CODE	DESCRIPTION	Q'TY	UNIT	MATERIAL		LABOR		SUBCONTRACT		TOTAL	A
				UNIT COST	SUBTOTAL	UNIT COS	SUBTOTAL	UNIT COST	SUBTOTAL		
	BID REQUIREMENTS										
0152	Scaffolding	1	ls		0	75.00	75			75	
0160	Cleanup, trash removal	1	ls		0	100.00	100		0	100	
0206	Demolition	1	ls		0	500.00	500		0	500	
	WOOD AND PLASTIC										
0605	Rough hardware	1	ls	25.00	25		0		0	25	
0610	Rough carpentry, framing	1	ls	200.00	200		0		0	200	
0611	Rough carpentry labor	1	ls		0	400.00	400		0	400	
0730	Roofing	1	ls		0		0	835.00	835	835	
	TOTALS				225		1,075		835	2,135	
	Overhead+profit M+L	0.15			34		162			196	
	Profit for subs	0.075							62	62	
	TOTAL									2,393	

AMJ CONSTRUCTION COST ESTIMATES

Wilhelmina Johnson Center - Leveling floor in Multi-Purpose Rm #2

CODE	DESCRIPTION	Q'TY	UNIT	MATERIAL		LABOR		SUBCONTRACT		TOTAL	A
				UNIT COST	SUBTOTAL	UNIT COS	SUBTOTAL	UNIT COST	SUBTOTAL		
	BID REQUIREMENTS										
0160	Cleanup, trash removal	1	ls		0	50.00	50		0	50	
	WOOD AND PLASTIC										
0605	Rough hardware	1	ls	25.00	25		0		0	25	
0610	Rough carpentry, framing	1	ls	771.00	771		0		0	771	
0611	Rough carpentry labor	1	ls		0	800.00	800		0	800	
0968	Floor patch	1	ls		0	300.00	300		0	300	
	TOTALS				796		1,150		0	1,946	
	Overhead+profit M+L	0.15			120		172			292	
	Profit for subs	0.075									
	TOTAL									2,238	

Magnolia Ironworks, Inc.
PO Box 5456
Gainesville, FL 32697-5456

PROPOSAL

October 30, 2000

AMJ Construction, Inc.
509 NE 16th Avenue
Gainesville, FL 32601

REVISED PROPOSAL

PROJECT: Wilhemina Johnson Resource Center

To Furnish Only: 1. Column Anchor Bolts

To Furnish & Install: 1. TS 4 x 4 x 1/4 Columns
2. W 16 x 36 Beams

Per Revised Drawing.

For the sum of \$4,600.00

Thank you,



Jim Guest

Phone (352) 376-6007
Fax (352) 373-0273

FAX COVER SHEET

Poole Roofing & Sheet Metal Co.
PO Box 304
Gainesville, FL 32602-0304

Date: November 9, 2000

Number of pages including cover sheet: 1

To: AMJ Construction
ATT: Ralph

Phone

Fax 338-0882

From: MIKE POOLE

Phone (352) 378-2341

Fax (352) 378-8908

RE: Wilhamens Johnson Center

MESSAGE: We quote the following for the above listed job:

On main roof, scrape a 3' wide tie in around the chimney which is to be removed.

Remove built up flashing at wall and chimney.

Once chimney demo is complete and carpentry work is done, install new roofing membrane to match existing, complete with new built up flashing, wall membrane and gravel.

Clean up our debris from this repair.

The above for the sum of \$ 835.00.

\$ 835

We exclude carpentry, painting and all demo work other than listed above.

The price above is good through 12/31/00.

Signed: Michael L. Poole

Michael L. Poole, Vice President

L & D CEILINGS, Inc.
3003 NE 19th Drive, Unit # 9
Gainesville, FL 32609
(352)377-4112 Fax 373-3509

November 10, 2000

AMJ Construction
502 NW 16th Avenue
Gainesville, FL 32601

Re: Wilhelmina Johnson Resource Center

Dear Sirs:

We are requesting a change order in the amount of \$1,350.00 for installing an Acoustical Ceiling as per your faxed request dated 11/10/00.

If you should have any questions please contact L&D Ceilings.

Sincerely,



Mark Wiggins
Project Manager

vinylrock

Central Florida Drywall & Plastering, Inc.
1932 NE 23rd Ave. Gainesville, FL 32609
Ph: (352) 376-6606 Fax: (352) 372-6606

To: AMJ Inc.

Attn: Thea

Job: Wihelmina Johnson Resource Center

Date: November 13, 2000

Delete Veneer Plaster ceilings in multipurpose room #2
DEDUCT < \$434.00 >

Marc Winburn



WINDOWMAN

FAX

GLASS PARTS SCREENS REPAIRS MIRRORS INSTALLATIONS

To

From

Date: 11/13/00
Number of Pages: 1
Phone: 352.575.6575
Fax: 352.574.7063

Remarks

ATTENTION

Am J.

338 - 0982

Will Heming Johnson

Replacing 45 PCS.

cracked as well as

Broken or B.B. HOLES

Not to exceed

~~\$~~ 650.00

G.C. PROFIT = $0.075\% \times 650 = 49$
 $\$ 699$

BILSKY ENTERPRISES, INC.

ELECTRICAL CONTRACTOR
EC-0001706
1114 S.W. 143 STREET
NEWBERRY, FL. 32669-3105


Telephone 352-332-6626
Fax 352-332-1900

11/09/00

To Thea @ AMJ

Re: Wilhelminia Johnson Resource

Cost increase for item #1 \$276.85


Stuart Bilsky, President
Bilsky Enterprises, Inc.

G.C. PROFIT : $0.075 \times 277 = 21$

TOTAL = \$ 298.00

Central Florida Drywall & Plastering, Inc.
1932 NE 23rd Ave. Gainesville, FL 32609
Ph: (352) 376-6606 Fax: (352) 372-6606

To: AMJ, Inc.

Attn: Thea

Re: Wilhelmina Johnson Resource Center

Date: November 15, 2000

1. Replace 1 1/2" z-furring with 1 5/8" metal studs.

Add \$935

$$\begin{array}{r} \text{G.C. PROFIT: } 0.075 \times 935 = 70 \\ \hline \$ 1005 \end{array}$$

David F. Tenney

Facilities Management

CAPITAL PROGRAM

2001 2002

	FY 1999 <u>ADOPTED</u>	FY 2000 <u>PLAN</u>
<u>CAPITAL OUTLAY</u>	\$0	\$0
<u>CAPITAL EQUIPMENT</u>		
Vehicles		<u>\$23,000</u>
SUBTOTAL CAPITAL EQUIPMENT		<u>\$23,000</u>
<u>CAPITAL IMPROVEMENT</u>		
Fire Station # 1, Quarry Tile Garage Floor	\$30,000	\$0
Fire Station # 3, Roof Replacement	\$30,000	\$0
Fire Station # 5, Roof Replacement	\$40,000	\$0
PWC, Bldg. D, Metal Roof Replacement	\$0	\$37,500
PWC, Bldg. E, Metal Roof Replacement	\$0	\$37,500
Westside Pool House, Roof Replacement	<u>\$0</u>	<u>\$25,000</u>
SUBTOTAL CAPITAL IMPROVEMENT	<u>\$100,000</u>	<u>\$100,000</u>
 TOTAL CAPITAL PROGRAM	 <u><u>\$100,000</u></u>	 <u><u>\$123,000</u></u>
 <u>FUNDING SOURCES</u>		
General Fund	\$100,000	\$100,000
Fleet Fund	<u>\$0</u>	<u>\$23,000</u>
TOTAL FUNDING SOURCES	<u><u>\$100,000</u></u>	<u><u>\$123,000</u></u>