

000744. Nov 2 0 2000

State Certified General Contractor CGC P2503.

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.

Robert Weinstein Vice President

Sincere



NOV 2 0 2000

$\begin{array}{c} \textbf{FMGT DEPT.} \\ \textbf{State Certified General Contractor} \end{array}$

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November 16, 2000

Wilhelmina Resource Center

Summary of Proposed Change Orders

- Total	\$28,294.00
	========
@ \$4,000/month + 15% profit)	+ \$ 4,600.00
- Supervision for items listed above. (1 month	
masonry walls. (see attached)	+ \$ 1,005.00
-Use 1 5/8" metal stud walls in lieu of 1 ½" furring at	
attached)	+ \$ 296.00
-Add transfer grille per revised plan by architect. (see	
-Replace broken glass due to vandalism. (see attached)	+ \$ 699.00
(see attached).	+ \$ 888.00
-Modify multi-purpose room ceiling per discussion.	
attached)	+ \$ 298.00
-Change wiring to building per field order #1. (see	,
attached)	+\$ 715.00
-Provide wall wainscot in multi-purpose room. (see	4 2,200.00
for differences in elevation. (see attached)	+ \$ 2,238.00
-Install ¾" flooring in multi-purpose room to account	. ψ 2,000.00
-Remove existing masonry chimney, patch roof, ceiling and floors. (see attached)	+ \$ 2,393.00
Bodo & Associates. (see attached)	+ \$15,162.00
-Modify structural support for building per plans by	. 645 400 00
Modify structural support for building per plans by	

Wilhelmina Johnson Center - Additional Structure- Change Order A

				MAT	ERIAL	L	ABOR	SUBCO	NTRACT	
CODE	DESCRIPTION	Q'TY	UNIT	UNIT COST	SUBTOTAL	UNIT COS	SUBTOTAL	UNIT COST	SUBTOTAL	TOTAL
	BID REQUIREMENTS									
	GEN REQUIREMENTS									
0105	Surveys, layout, fld eng	1	ls	25.00	25		0		O	25
0106	Building permits, fees	1	is	200.00	200		0		0	200
0120	Supervision - separate iter	n			0		0	72	0	0
0121	Supervisor's vehicle		incl		0	_ ′	0		0	0
0140	Quality control, testing	1	ls	100.00	100		0		0	100
0150	Temp utilities, offices	3	mo	85.00	255	3	0		0	255
0152	Security, scaffolds, rent	1	ls	104.00	104	150.00	150		0	254
0160	Cleanup, trash removal	1	load	200.00	200		0		0	200
	SITEWORK									
0205	Demolition	1	ls		0	500.00	500		0	500
	CONCRETE						- 5			
0310	Formed concrete, forms	2	су	100.00	200	300.00	600		0	800
0320	Concrete reinforcement		incl		0		0		0	0
0334	Concrete columns, pads	1	ls	200.00	200	2,000.00	2,000		0	2,200
0338	Concrete pumps, cranes	1	ls	250.00	250		0		0	250
0422	Concrete Blocks	20	ea	1.00	20	1.00	20	*	0	40
	METALS									
0510	Structural steel	1	ls		0		0	4,600.00	4,600	4,600
	WOOD AND PLASTIC			¥	>					
0605	Rough hardware	1	ls	100.00	100		- 0		0	100
0610	Rough carpentry, framing	1	ls	1,000.00	1,000	1,200.00	1,200		0	2,200
0611	Rough carpentry labor	1	ls		0		0		0	0
0620	Wood trim- material	_ 1	ls	100.00	100		0		0	· 100
0621	Wood trim - labor	1	ls		_ 0	200.00	200		0	200
0613.	Heavy timbers, shoring	1	ls	660.00	660	800.00	800		0	1,460
	ii.						CARCON CARACTERIST			
	TOTALS		21	_ ,	3,414		5,470		4,600	13,484
	Overhead+profit M+L	0.15		w	512		821			1,333
	Profit for subs	0.075				-	-		345	345
										30
	TOTAL									15,162

Wilhelmina Johnson Center - Chimney Demolition

5				MAT	ERIAL	L	ABOR	SUBCO	NTRACT		
CODE	DESCRIPTION	Q'TY	UNIT	UNIT COST	SUBTOTAL	UNIT COS	SUBTOTAL	UNIT COST	SUBTOTAL	TOTAL	Α
	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	Is		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					N				2,393	

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

				MATERIAL		LABOR		SUBCONTRACT			
CODE	DESCRIPTION	Q'TY	UNIT	UNIT COST	SUBTOTAL	UNIT COS	SUBTOTAL	UNIT COST	SUBTOTAL	TOTAL	A
	BID REQUIREMENTS		#.5								
0160	Cleanup, trash removal	. 1	Is		. 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	(2)	0	800.00	800		0	800	
0968	Floor patch	1	ls		0	300.00	300		0	300	
TOTALS											
	TOTALS				796		1,150		0	1,946	
	Overhead+profit M+L	0.15			120		172			292	
	Profit for subs	0.075								70	
	TOTAL									2,238	

AMJ CONSTRUCTION COST ESTIMATES Wilhelmina Johnson Center - Wall Wainscot

				MATERIAL		LABOR		SUBCONTRACT			
CODE	DESCRIPTION	Q'TY	UNIT	UNIT COST	SUBTOTAL	UNIT COS	SUBTOTAL	UNIT COST	SUBTOTAL	TOTAL	
	BID REQUIREMENTS									8	
0160	Cleanup, trash removal	1	ls		0	25.00	25		0	25	
0206	Demolition -window sills	1	ls		0	100.00	100		0	100	
x	WOOD AND PLASTIC			-							
0620	Trim - material	1	ls	200.00	200				0	200	
0621	Trim - labor	1	ls		0	250.00	250		0	250	
0980	Painting	1	Is				0	50.00	50	50	
	TOTALS				200		375		50	625	
	Overhead+profit M+L	0.15			30		56			86	
	Profit for subs	0.075							4	4	
	J			-							_
	TOTAL									715	

Wilhelmina Johnson Center - Modify multi-purpose #2 ceiling

				MATERIAL		LABOR		SUBCONTRACT			
CODE	DESCRIPTION	Q'TY	UNIT	UNIT COST	SUBTOTAL	UNIT COS	SUBTOTAL	UNIT COST	SUBTOTAL	TOTAL	1
	BID REQUIREMENTS				30						
0925	Plaster ceiling CREDIT	1	ls		0	750	0	(434.00)	(434)	(434)	
0950	Acoustical Ceiling	1	ls		0	×	0	1,350.00	1,350	1,350	
0980	Painting CREDIT	1	ls		Ö		0	(90.00)	(90)	(90)	
	TOTALS				0	36	0		826	826	
	Overhead+profit M+L	0.15									
	Profit for subs	0.075							62	62	
						- 0					
	TOTAL)3 II						888	

October 30, 2000

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

REVISED PROPOSAL

PROJECT:

Wilhemina Johnson Resource Center

To Furnish Only:

Column Anchor Bolts

To Furnish & Install:

TS 4 x 4 x 1/4 Columns

1. 2.

W 16 x 36 Beams

Per Revised Drawing.

For the sum of \$4,600.00

Thank you,

Jim Guest

FAX COVER SHEET

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

Date:

November 9, 2000

Number of pages including dover sheet - 1

To:

AMJ Comstruction

ATT: Rainh

Phone

Fax

338-0062

From: MIKE POOLE

Phone

(352) 378-2341

Fax

(352) 378-6909

RE: Wilhamens Johnson Center

MESSAGE: We quate 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 fleening at well and chimney.

Once chimney dente 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 debits from this repair.

The above for the aum of \$ 535.00

\$ 835

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

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

Signed: 7024 Mark

Michael & Pools 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 LASS PARTS SCREENS REPAIRS MIRRORS INSTALLATIONS



 From:	
	Data: 1) / 13 / COCS Number of Page: 1 Phone: 352.375.6575
	Number of Pages 1
 11	Phone: 552.375.6575
	Fox. 352.374.7063

Ranaka.	RIN: THER
31	DMJ. 338-0982
_	Wil Hamina JoHNSon
	Replacins 45 PCS.
	crached as well as
	Darbon or B.B. HolES
	Broken or B.B. HOLES Not to EXCEEN
	650.00
	G.C. PROFIT = 0.075% × 650 = 49

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 x 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 ½" z-furring with 1 5/8" metal studs.

Add \$935

David F. Tenney

R.R. Pernini, Inc.

605 NW 53 Avenue B2 Gainesville, Fl 32609 State Certified

Building • Electric

HVAC • Plumbing

dba Total Services

352-378-0435

Fax # 352-378-2897

November 4, 2000

To:

AMJ

From:

Dick Pernini

Re:

Wilhelmina Johnson

Change Order:

Provide return air transfer duct and registers from Gallery to Corridor 2 per Field Order #2

Total Cost

\$ 275.00

G.C. PROFIT = 0.075 x 275 = 21 \$ 296

_ CITY OF _

GAINESVILLE

Facilities Management

	CAPITAL PROGRAM		2001	2002	
	*		FY 1999 ADOPTED	FY 2000 PLAN	
CAPITAL OUTLAY			\$0	\$0	
CAPITAL EQUIPMENT				157	
Vehicles			2	\$23,000	
SUBTOTAL CAPITAL EQUIPMENT			\$	\$23,000_	
CAPITAL IMPROVEMENT	×		1	ē.	
Fire Station # 1, Quarry Tile Garage Fire Station # 3, Roof Replacement Fire Station # 5, Roof Replacement PWC, Bldg. D, Metal Roof Replacen PWC, Bldg. E, Metal Roof Replacen Westside Pool House, Roof Replace	nent nent		\$30,000 \$30,000 \$40,000 \$0 \$0 \$0	\$0 \$0 \$0 \$37,500 \$37,500 \$25,000	
SUBTOTAL CAPITAL IMPROVEME			\$100,000	\$100,000	
TOTAL CAPITAL PROGRAM		ē	<u>\$100,000</u>	\$123,000	
FUNDING SOURCES			C4		
General Fund Fleet Fund			\$100,000 \$0	\$100,000 \$23,000	
TOTAL FUNDING SOURCES			<u>\$100,000</u>	\$123,000	