

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 I	PRICE		СН	ANGE I	N CONTRACT TIMES		
				[note cho	anges ii	n Milestones if applicable]		
Original	Contract Price:			Original Contract Times:				
				Substantial Completion: January 1, 2020				
\$ <u>399,86</u>	57.00			Ready for Final Pa	ayment	: <u>February 15, 2020</u>		
						days or dates		
[Increase	e] [Decrease] from previously	approve	ed Change	[Increase] [Decre	ase] fro	om previously approved Change		
Orders N	lo. <u>1</u> to No. <u>2</u> :			Orders No. 1 t	o No	<u>2</u> :		
				Substantial Comp	letion:	120 days		
\$ <u>5,978.</u>	71			Ready for Final Pa	ayment	: <u>120 days</u>		
						days		
Contract	Price prior to this Change Ord	er:		Contract Times p	rior to t	his Change Order:		
				Substantial Comp	letion:	April 30, 2020		
\$ <u>405,84</u>	5.71			Ready for Final Pa	ayment	: <u>June 14, 2020</u>		
						days or dates		
[Increase	e] [Decrease] of this Change O	rder:		[Increase] -[Decre	ase] of	this Change Order:		
				Substantial Comp	letion:	42 days		
\$ <u>29,368</u>	.87			Ready for Final Pa	ayment	: <u>42 days</u>		
						days or dates		
Contract	Price incorporating this Chang	ge Orde	r:	Contract Times w	ith all a	pproved Change Orders:		
				Substantial Comp	letion:	June 11, 2020		
\$ <u>435,21</u>	4.58			Ready for Final Pa	ayment	: <u>July 26, 2020</u>		
						days or dates		
	RECOMMENDED:		ACCE	PTED:		// ACCEPTED:		
By:		By:	Lee R Feldman		By:	pu		
_	Engineer (if required)	_	Owner (Aut	horized Signature)	_	Contractor (Authorized Signature)		
Title:		Title	City Manage	er	Title	Project Manager		
Date:		Date	Feb 14, 202	0	Date	2/11/20		
		Appr	oved as to Fo	orm:				
		David C. Sch	C. Schwartz wartz (Feb 11, 2020)					
		Assis	tant City Atto	orney				
-		EJC	CDC° C-941, Char	nge Order.				

${\it J.E. Decker Construction Group CONSTRUCTION CHANGE\ ORDER\ PROPOSAL}$

Date:	February 4, 2020		2
Architect/Engineer	Jay Reeves & Associates, Inc.	Change No:	3
To (Contractor):	J.E. Decker Construction Group	Project:	Historic Hartman House at Hogtown Creek Headwaters
Address:	PO Box 358973, Gainesville, FL 32635	Purchase Order	PD 850 85100620190073
		A/E Job No:	TBD

YOUR PROPOSAL HAS BEEN ACCEPTED FOR MAKING THE FOLLOWING CHANGES:

	PROPOSED CHANGE	CM	ODP Tax	Bid Package	Construction	Contract
No.	Description	Contingency	Savings	Savings	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			\$9,779.75		
	including porches = \$8,000			\$0,110.10		
	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 exis					
	after demolition started. Existing additions were originally planned	d to remain with m	inor carpentry w			
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	after demolition started. Existing additions were originally planne project team concluded that leaving the existing additions was no	d to remain with m	inor carpentry w			
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^{*} Substantial Completion Date

Revised October 2017 Page 1

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

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385-19.04

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PAGES

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

APPLICATION NO: APPLICATION DATE:

1/24/2020

1/12/2020 PERIOD TO:

OF

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

PURCHASE ORDER NO: 850 85100620190073

А	В	С		D	E	F		G	Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPLI	WORK COM PREVIOUS ICATION D + E)	1PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	 ETAINAGE VARIABLE RATE)
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

Project #:	Hartman House Renovations (for CofG)			Date	10/31/2018
Line #	Description	Unit	Qty	Unit Cost	Total Cost
sc	STAFFING CONDITIONS	<u>'</u>			
	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-To	tal (Not Included	l 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-To	tal (Not Included	in Total Below):	\$6,540.00
01A	ARCHITECT			4=	
	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00
01B	STRUCTURAL ENGINEER			4	
	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				
. 02A	Renovations per plans or as outlined on cover page.	LS	1	\$8,000.00	\$8,000.00
	Transvations per plane or ac outlined on cover page.		'	Ψο,σσο.σσ	ψο,σσσ.σσ
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 & CABINETRY (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)		10		40.000.00
	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)	ALL CVA/ANCE		400 000 00	****
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07A	NEW DOOF (MAIN HOUSE METAL)				
U/A	NEW ROOF (MAIN HOUSE - METAL)	I			

Hartman House Renovation 385-19.02 Summary

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	3/19	\$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	0/19	\$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		
	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		
			10/2	7/19	\$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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Hartman House Renovation 385-19.03 Summary

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

Demo Equipment	\$1,642.01 Sunbelt	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	

Hartman House Renovation 385-19.04 Summary

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	l/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	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
Carpentry	- 	Eric Jones	20	\$40.00	\$800.00		
Masonry	<u> </u>	Charles Rigby	20	\$19.11	\$382.20	1	
	Helper	Charles Rigby	20	\$19.11	\$382.20	1	
		, ,	12/08	3/19	\$3,000.63	1	
12/15/19	PM	Karlin Warkentin	4	\$45.14	\$180.56	1	
, -, -	PE	Ginger West	2	\$34.22	\$68.44	İ	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	16	\$40.00	\$640.00	1	
Carpentry	<u> </u>	Eric Jones	24	\$40.00	\$960.00	1	
Masonry	 	Charles Rigby	20	\$19.11	\$382.20		
	Helper	Charles Rigby	20	\$19.11	\$382.20	1	
		0 7	12/15		\$2,923.96	1	
12/22/19	PM	Karlin Warkentin	5	\$45.14	\$225.70	Ì	
, , -	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
Carpentry	-	Eric Jones	20	\$40.00	\$800.00	i	
Masonry	 	Charles Rigby	11	\$19.11	\$210.21	1	
	Helper	Charles Rigby	11	\$19.11	\$210.21	1	
		, J-1	12/22	-	\$2,625.12	1	
12/29/19	PM	Karlin Warkentin	5	\$45.14	\$225.70	İ	
, ,,==	PE	Ginger West	2	\$34.22	\$68.44	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
Carpentry		Eric Jones	12	\$40.00	\$480.00	ĺ	
	Carpenter	David Williams	2	\$37.78	\$75.56	İ	
Masonry	 	Charles Rigby	17	\$19.11	\$324.87	1	
	Helper	Charles Rigby	12	\$19.11	\$229.32	l	
Demo	Incipei	I CHALLES MENY	12				

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	<u> </u>
	\$1,627.40 Dump F 6	ees

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

\$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



CONCEPTUAL BUDGET

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-To	tal (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-To	tal (Not Included	in Total Below):	\$6,540.00
01A	ARCHITECT				
		10	4	¢7 500 00	¢7 500 00
	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00
	STRUCTURAL ENGINEER	10	4	\$4,000,00	\$4.000.00
	Renovations per plans or as outlined on cover page. CM TIME FOR SITE SURVEYS & INVESTIGATION	LS	1	\$1,600.00	\$1,600.00
		HOUD	0.4	005.00	Ø4 500 00
	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
	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
U4A	 MASUNKY (BLUCK & BRICK PIEKS)				
	Renovations per plans or as outlined on cover page.	EACH	60	\$475.00	\$28,500.00
	restriction for promise of the control of the page.			* * * * * * * * * * * * * * * * * * *	+ ==,=====
06A	CASEWORK & CABINETRY (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)				
	Renovations per plans or as outlined on cover page.	LF	12	\$500.00	\$6,000.00
	ROUGH & FINISH CARPENTRY (NEW FRAMING, REPAIRS TO EXISTING SIDING AND FRAMING)			7,2,2,00	+-,
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07A	NEW ROOF (MAIN HOUSE - METAL)				

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

PROPOSAL

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

TandT@HouseMover.us

www.HouseMover.us

77 77 77 42.	10 43 61 7 10 7 61 43
OOA Phone#	Job Name/PO#
352-448-1428	1500 NW 45th Ave

Name / Address of OOA

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

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:

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.

\$8,000 in lift

OOA will be responsible for all right of way and cos d to: moving/raising all utility/communication lines, all disconnect and recon es; 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

Thank you for the opportunity to bid on your project.

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

Invoice

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

Tand T@House Mover.us

www.HouseMover.us

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

		Project #
	Γ	352-448-1428
Description		Amount
ue upon start of project:		6,000.0
THIS WAS INCLUDED IN PAY APP#2		
Thank you for the opportunity to bid on your project.	Total	

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

Tand T@House Mover.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:		8,000.00
THIS WAS INCLUDED IN PAY APP# 2		
Thank you for the opportunity to bid on your project.	Total	\$8,000.0

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

Invoice

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

Tand T@House Mover.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
ue upon completion:		6,000.00
THIS WAS INCLUDED IN PAY APP #4	7	
	_	

Hartman House Renovation 385-19.04 Summary

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	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00		
Masonry	Helper	Charles Rigby	20	\$19.11	\$382.20	1	
	Helper	Charles Rigby	20	\$19.11	\$382.20		
			12/08	3/19	\$3,000.63	1	
12/15/19	РМ	Karlin Warkentin	4	\$45.14	\$180.56	1	
, ,	PE	Ginger West	2	\$34.22	\$68.44	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	16	\$40.00	\$640.00	1	
Carpentry	•	Eric Jones	24	\$40.00	\$960.00		
Masonry		Charles Rigby	20	\$19.11	\$382.20		
	Helper	Charles Rigby	20	\$19.11	\$382.20		
		, , , , , , , , , , , , , , , , , , ,	12/15	5/19	\$2,923.96	1	
12/22/19	PM	Karlin Warkentin	5	\$45.14	\$225.70	1	
<u> </u>	PE	Ginger West	2	\$34.22	\$68.44	İ	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
Carpentry	 	Eric Jones	20	\$40.00	\$800.00		
Masonry	+ 	Charles Rigby	11	\$19.11	\$210.21	1	
Demo	Helper	Charles Rigby	11	\$19.11	\$210.21		
			12/22	2/19	\$2,625.12	1	
12/29/19	PM	Karlin Warkentin	5	\$45.14	\$225.70	1	
· ·	PE	Ginger West	2	\$34.22	\$68.44	İ	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
Carpentry	 ' 	Eric Jones	12	\$40.00	\$480.00		
	Carpenter	David Williams	2	\$37.78	\$75.56	1	
Masonry	 	Charles Rigby	17	\$19.11	\$324.87	1	
	Helper	Charles Rigby	12	\$19.11	\$229.32	1	
			12/29		\$2,514.45	1	

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

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

Customer's Account Number JE-4 FUEL Name JE 2 (2)		Address 1503	2-16-19 NW 16 Ne		18838	5
Man 1949 - City Garitos IIII State I	Zip	County		Phone 72	7-0121	
Charge my:	Serviced by #	Technician Name	Cash Check		On Acet.	
Cardholder: (Please print name exactly as it appears on card)	Code	~~~	escription		Amount	
Cerd #:	[1	Pretrent P	iers 145 Aresi	sille	75 a	ن ا
				Tax	5 2	5
Expires:				Total	80 2	-5_
Thank Youl	Customer Sigr	nature:			12/11	o /

PAY APP #4

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



INVOICE

DATE

INVOICE NO.

12/17/2019

124087

Engineering Consultants in Geotechnical / Environmental / Construction Materials Testing

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	ceipt 12/17/2019 Hogtown Creek Headwaters Park		19-5187.05G	
QUANTITY	Γ	DESCRIPTION OF	SERVICE	SERVICE UNIT PRICE EXTEND	
1	Process (AS)	oject #:ost Code: oproved: YES itials:	385-19 01.6100 S.V. NO	85.00	85.0

Thank you. Your business is appreciated.

Total

\$85.00

Payments/Credits

\$0.00

Balance Due

\$85.00



INVOICE

DATE

INVOICE NO.

12/23/2019

124250

Engineering Consultants in Geotechnical / Environmental / Construction Materials
Testing

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 Heady	vaters Park	19-5187.05G
QUANTITY		DESCRIPTION OF	SERVICE	UNIT PRICE	EXTENDED PRICE
5	PAY AF Proje Cost Appl Initia	PP #4	35-19 .6100 .NO_	19.00	95.00

Thank you. Your business is appreciated.

Total

\$95.00

Payments/Credits

\$0.00

Balance Due

\$95.00







INVOICE

DATE

INVOICE NO.

1/9/2020

124551

Engineering Consultants in Geotechnical / Environmental / Construction Materials Testing

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 NA	ME	PROJECT#
	Due on receipt	1/9/2020	Hogtown Creek Head	waters Park	19-5187.05G
QUANTITY	С	ESCRIPTION OF S	ERVICE	UNIT PRICE	EXTENDED PRICE
	Co Ap Ini	oject #:Post Code:Coproved: YES	385-19 01.6100 NO	110.00	110.00

Thank you. Your business is appreciated.

Total

\$110.00

Payments/Credits

\$0.00

Balance Due

\$110.00

	·	Carp Materials
	\$79.15	
	·	Lowe's
	•	Lowe's
	·	Lowe's
	·	Lowe's
		Lowe's
	\$126.86	
	•	Lowe's
	\$165.91 \$288.05	
	\$152.38	
	·	Lowe's
		Lowe's
		Lowe's
	\$179.13	
	•	Lowe's
	•	Lowe's
	\$120.89	
	\$30.90	Lowe's
	\$36.01	Lowe's
	\$68.48	Lowe's
	\$90.46	Lowe's
	\$181.16	
	•	Lowe's
	\$294.57	
	\$291.59	• • •
		Cont Supply
		Home Depot
		Home Depot
		Home Depot
Carpentry Materials	\$451.66 \$212.85	Home Depot

\$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

\$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





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

	Description STAFFING CONDITIONS General Superintendent - Part Time (Mike Calsam - Principal)	Unit	Qty	Unit Cost	
		-	· -	Unit Cost	Total Cost
	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-To	tal (Not Included	l 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-To	tal (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
	STRUCTURAL ENGINEER		<u> </u>	71,000000	**,,
	Renovations per plans or as outlined on cover page.	LS	1	\$1,600,00	\$1,600.00
	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
224	CONCRETE (INCLUEDED OF ADDRESS OF ANALOGICAL PROPERTY DIFFERENCE				
	CONCRETE (INCLUDES SLAB PADS FOR 60 MASONRY PIERS)	1.0	4	000 450 00	000 450 00
	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
	Trenevations per plans or as equinies on cover page.	27.011	00	Ψ+7 0.00	Ψ20,000.00
06A	CASEWORK & CABINETRY (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	<u> </u>	
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	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
Carpentry	Super	Eric Jones	20	\$40.00	\$800.00		
Masonry		Charles Rigby	20	\$19.11	\$382.20		
Demo	Helper	Charles Rigby	20	\$19.11	\$382.20	TU	IS WAS
			12/08	3/19	\$3,000.63		IS WAS CL. IN PA
12/15/19	PM	Karlin Warkentin	4	\$45.14	\$180.56	line	JL. IIN PA
	PE	Ginger West	2	\$34.22	\$68.44	<u> </u>	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	16	\$40.00	\$640.00	1	
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	5/19	\$2,923.96		
12/22/19	PM	Karlin Warkentin	5	\$45.14	\$225.70	1	
<u> </u>	PE	Ginger West	2	\$34.22	\$68.44	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
Carpentry		Eric Jones	20	\$40.00	\$800.00		
Masonry	<u> </u>	Charles Rigby	11	\$19.11	\$210.21		
	Helper	Charles Rigby	11	\$19.11	\$210.21		
		, ,	12/22	2/19	\$2,625.12		
12/29/19	PM	Karlin Warkentin	5	\$45.14	\$225.70	1	
<u> </u>	PE	Ginger West	2	\$34.22	\$68.44	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
		+	12	\$40.00	\$480.00		
Carpentry	Super	Eric Jones	1 12	Y 10.00	Ψ 100100		
	Super Carpenter	David Williams	2	\$37.78	\$75.56		
	Carpenter						

12/29/19

\$2,514.45

04A MASONRY BACKUP

		Carp Materials	\$876.05 Over
	\$45.68		CREDIT
	•	Lowe's	
		Lowe's Lowe's	
		Lowe's	
	•	Lowe's	
	\$126.86		
		Lowe's	
	\$288.05		
	\$165.91		
	\$152.38		
	•	Lowe's	
	\$44.07		
	•	Lowe's	
	\$179.13		
		Lowe's	
	•	Lowe's	
	\$120.89		
	\$30.90	Lowe's	
	\$36.01	Lowe's	
	\$68.48	Lowe's	
	\$90.46	Lowe's	
	\$181.16	Lowe's	
	\$40.52	Lowe's	
	\$294.57	Lowe's	
	\$291.59	• • •	
		Cont Supply	
		Home Depot	
		Home Depot	
		Home Depot	
Carpentry Materials	\$451.66 \$212.85	Home Depot	

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

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

\$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





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-To	tal (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-To	tal (Not Included	in Total Below):	\$6,540.00
01A	ARCHITECT				
UIA	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00
01B	STRUCTURAL ENGINEER	L3	l l	\$7,500.00	\$7,500.00
VID	Renovations per plans or as outlined on cover page.	LS	1	\$1,600.00	\$1,600.00
01C	CM TIME FOR SITE SURVEYS & INVESTIGATION		ı	\$1,000.00	\$1,000.00
010	Renovations per plans or as outlined on cover page.	HOUR	24	\$65.00	\$1,560.00
	Renovations per plans of as outlined on cover page.	HOUR	24	\$65.00	\$1,500.00
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)				
00/	Renovations per plans or as outlined on cover page.	LS	1	\$30,150,00	\$30,150,00
	pronovations per plans of as outlined on cover page.		1	ψ50,150.00	ψου, του.υι
04A	MASONRY (BLOCK & BRICK PIERS)				
	Renovations per plans or as outlined on cover page.	EACH	60	\$475.00	\$28,500.00
224	LOADEWORK & GARDINETRY (READTILE LANGUATE URREDO LOWERS & COLUMETE TOTAL				
06A	CASEWORK & CABINETRY (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)	<u> </u>	10	# 500.00	#0.000.00
OCD	Renovations per plans or as outlined on cover page.	LF	12	\$500.00	\$6,000.00
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
	promovations per plans of as outlined on cover page.	ALLOVVAINOL	I	Ψ20,000.00	Ψ20,000.00
07A	NEW ROOF (MAIN HOUSE - METAL)				

McCallum Cabinets, Inc.

06A CASEWORK BACKUP

OCTOBER 9, 2019

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 <u>\$5,200.00</u> - SUBCONTRACT \$ 800.00 - BID PACKAGE SAVINGS

THANK YOU!

06B ROUGH & FINISH CARPENTRY BACKUP



CONCEPTUAL BUDGET

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-To	tal (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-To	tal (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
	STRUCTURAL ENGINEER	 	<u>'</u>	ψ1,000.00	Ψ1,000.00
	Renovations per plans or as outlined on cover page.	LS	1	\$1,600.00	\$1,600.00
01C	CM TIME FOR SITE SURVEYS & INVESTIGATION	 		ψ1,000.00	Ψ1,000100
	Renovations per plans or as outlined on cover page.	HOUR	24	\$65.00	\$1,560.00
	DEMO				
02A		LS	4	\$8.000.00	PR 000 00
	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)				
U+A	Renovations per plans or as outlined on cover page.	EACH	60	\$475.00	\$28,500.00
	promovations per plans of as outlined on cover page.	LACIT		ψ47 3.00	Ψ20,300.00
06A	CASEWORK & CABINETRY (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)	 			
	Papayations per plans or as authined an saver page	15	10	\$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

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	3/19	\$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	7/19	\$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 <i>,</i> 986.50	

Temporary Protection	\$158.90 Knight Storage
----------------------	-------------------------

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	3/19	\$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	1	
	PE	Ginger West	2	\$34.22	\$68.44	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
Carpentry	Super	Eric Jones	40	\$40.00	\$1,600.00		
Carpentry	Helper	Charles Rigby	10	\$19.11	\$191.10	1	
Carpentry	Helper	Charles Rigby	30	\$19.11	\$573.30	1	
			11/10)/19	\$3,000.63	1	
11/17/19	PM	Karlin Warkentin	4	\$45.14	\$180.56	1	
	PE	Ginger West	2	\$34.22	\$68.44	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
Carpentry	Super	Eric Jones	32	\$40.00	\$1,280.00		
Carpentry	Helper	Charles Rigby	12	\$19.11	\$229.32	1	
Carpentry	Helper	Charles Rigby	20	\$19.11	\$382.20	1	
			11/17	7/19	\$2,451.08	1	
11/24/19	PM	Karlin Warkentin	5	\$45.14	\$225.70	1	
	PE	Ginger West	2	\$34.22	\$68.44	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
Carpentry		Eric Jones	40	\$40.00	\$1,600.00	1	
Carpentry		Charles Rigby	10	\$19.11	\$191.10	1	
Carpentry	•	Charles Rigby	30	\$19.11	\$573.30	1	
			11/24		\$2,969.10	1	
				Total	\$11,421.44	1	

Demo Equipment	\$1,642.01 Sunbelt		
·			
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		

Demo

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

	4	
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

C +!	205 40 04
Contingency	385-19.01

3 0	000 20:02			
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

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	1/19	\$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	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
Carpentry	 ' 	Eric Jones	20	\$40.00	\$800.00		
Masonry	 '	Charles Rigby	20	\$19.11	\$382.20		
	Helper	Charles Rigby	20	\$19.11	\$382.20		
	<u> </u>	<u> </u>	12/08		\$3,000.63	İ	
12/15/19	РМ	Karlin Warkentin	4	\$45.14	\$180.56	1	
,,	PE	Ginger West	2	\$34.22	\$68.44	ė.	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	16	\$40.00	\$640.00	1	
Carpentry		Eric Jones	24	\$40.00	\$960.00		
Masonry	 	Charles Rigby	20	\$19.11	\$382.20		
	Helper	Charles Rigby	20	\$19.11	\$382.20		
			12/15		\$2,923.96	1	
12/22/19	IPM	Karlin Warkentin	5	\$45.14	\$225.70	i e	
,,	PE	Ginger West	2	\$34.22	\$68.44	1	
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
Carpentry	 	Eric Jones	20	\$40.00	\$800.00		
Masonry		Charles Rigby	11	\$19.11	\$210.21		
	Helper	Charles Rigby	11	\$19.11	\$210.21		
2 00	1		12/22		\$2,625.12	1	
12/29/19	РМ	Karlin Warkentin	5	\$45.14	\$225.70	i.	
	PE	Ginger West	2	\$34.22	\$68.44		
	General Super	Mike Calsam	4	\$77.64	\$310.56	1	
	Super	Eric Jones	20	\$40.00	\$800.00	1	
Carpentry		Eric Jones	12	\$40.00	\$480.00		
		David Williams	2	\$37.78	\$75.56		
Demo	Carpenter	HJAVIO WHIIAHIX				_	
	Carpenter Helper						
Masonry	 	Charles Rigby Charles Rigby	17 12	\$19.11 \$19.11	\$324.87 \$229.32		

06B ROUGH & FINISH CARPENTRY BACKUP

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

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

PA#4 SUMMARY

06B ROUGH & FINISH CARPENTRY BACKUP

Carpentry Materials	\$451.66	•	
		Home Depot	
		Home Depot	
		Home Depot	
	\$122.24	Home Depot	l
	\$128.40	Cont Supply	
	\$291.59	Lowe's	l
	\$294.57	Lowe's	
	\$40.52	Lowe's	l
	\$181.16	Lowe's	l
	\$90.46	Lowe's	l
	\$68.48	Lowe's	l
	\$36.01	Lowe's	l
	\$30.90	Lowe's	l
	\$120.89	Lowe's	l
	\$90.91	Lowe's	l
	\$91.13	Lowe's	l
	\$179.13		
	·	Lowe's	l
	•	Lowe's	l
	·	Lowe's	l
	\$152.38		l
	\$165.91		
	\$288.05		
	•	Lowe's	l
	\$126.86		l
	•	Lowe's	
	•	Lowe's	
	•	Lowe's	
	•	Lowe's	
		Lowe's	
	\$79.15		CF
		Carp Materials	
	73,370.02	ca. p materials	

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
	\$12,000.00	

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

CONTINUATION SHEET

Contractor's signed certification is attached.

AIA DOCUMENT G703

APPLICATION NO:

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PAGE

385-19.04

PAGES

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1/24/2020

APPLICATION DATE: PERIOD TO: 1/12/2020

OF

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

PURCHASE ORDER NO: 850 85100620190073

Ose Columni	on contracts where variable retainage for in	ie iteili	пень нау арріу.							PUNCHASE UNDER NO.			7/3		
Α	В		С		D	E	F		G			Н		I	
ITEM NO.	DESCRIPTION OF WORK	SC	CHEDULED VALUE		WORK COM DM PREVIOUS PPLICATION (D + E)	THIS PERIOD	PRE ST (N	TERIALS SENTLY TORED IOT IN OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		BALANCE TO FINISH (C - G)		ETAINAGE VARIABLE RATE)	
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 <i>,</i> 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	



CONTINUATION SHEET

AIA DOCUMENT G703

2 APPLICATION NO:

PAGE

385-19.04 1/24/2020 APPLICATION DATE:

> PERIOD TO: 1/12/2020

OF

3

PAGES

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

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

PURCHASE ORDER NO: 850 85100620190073

Ose Columnii i	on Contracts where variable retainage for					PURCHASE	ONDER NO.	830	851006201900	3/3			
Α	A B		С	D	Е		F		G		Н		ı
ITEM NO.	DESCRIPTION OF WORK	5	SCHEDULED VALUE	WORK COM OM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRI S' (1)	ATERIALS ESENTLY TORED NOT IN O OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		BALANCE TO FINISH (C - G)		ETAINAGE VARIABLE RATE)
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	KOOTING Subcontractor	\$	20,000.00			\$	-			Ş	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 BUDGE



	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
A80	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
	1				
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
<u>-</u>	· · ·	-		•	



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 GAINESVII	LE, 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:		CONTRACTOR:		
By:SIGNATURE	TITLE	By:SIGNATURE	TITLE	
Company Name		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

08D WINDOW REPAIRS AND/OR REPLACEMENT BACKUP

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 # Date 000057

11/25/2019

Description	Quantity	Rate	Total
Window sash	1.0	\$125.00	\$125.00
Strip, prime and re-glaze. Price is per sash. Price to be adjusted for broken glass if needed.			
Window jamb assembly.	1.0	\$325.00	\$325.00
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.			
New window construction.	1.0	\$1,100.00	\$1,100.00
New window construction to match existing windows. (Non- functioning) Price includes installation. Price does not include interior or exterior trim.			

\$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: Project Name: JE Decker

Address: Quote Name: Historic Hartman house B-E SH

Quote Number: 2959806

Order Date: Quote Not Ordered

PO Number:

Customer Information: Comments:

LOCATION / TAG PRODUCT DESCRIPTION **ITEM & SIZES**

UNIT PRICE / EXTENDED PRICE

Unit Price:

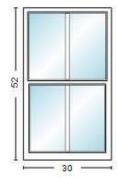
Line Item: 100-1

Phone:

Fax:

RO Size: 30.5" X 52.5" Unit Size: 30" X 52"

Quantity: 2



Row 1 3540 Single Hung - Vent - 1 Units - 30W x 52H

*** DIMENSIONS ***

30W x 52H *** FRAME ***

*** PRODUCT ***

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

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

Extended Price: \$357.64

\$178.82

Quoted by: Leanne Diedricks Quote Number: 2959806 Pages: 1 of 3 Print Date: 1/31/2020 2:07:25 PM

ABC Supply

ITEM & SIZES LOCATION / TAG PRODUCT DESCRIPTION

UNIT PRICE / EXTENDED PRICE

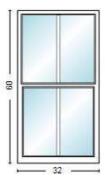
08D WINDOW REPAIRS AND/

OR REPLACEMENT BACKUP

Line Item: 200-1

Quantity:

RO Size: 32.5" X 60.5" Unit Size: 32" X 60"



C

*** 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

*** GRILLEŠ ***

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

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

Extended Price:

\$388.02

\$174.68

\$194.01

ITEM & SIZES LOCATION / TAG PRODUCT DESCRIPTION

UNIT PRICE / EXTENDED PRICE

Unit Price:

Unit Price:

Line Item: 300-1 D

Quantity:

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

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

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

Extended Price: \$1,048.08

Print Date: 1/31/2020 2:07:25 PM

Quoted by: Leanne Diedricks Quote Number: 2959806 Pages: 2 of 3 **ABC** Supply

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

Line Item: 400-1

Quantity: 2

RO Size: 30.5" X 48.5" Unit Size: 30" X 48"

20 - 30 - 4

*** 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 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

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

08D WINDOW REPAIRS AND/OR REPLACEMENT BACKUP

Unit Price:

Extended Price:

\$184.69

\$369.38

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

Submitted By:	Please Print Name	Accepted By:	Please Print Name
Signature:		Signature:	
Date:		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.

Quoted by: Leanne Diedricks Quote Number: 2959806 Pages: 3 of 3 Print Date: 1/31/2020 2:07:25 PM

ABC Supply

08D WINDOW REPAIRS AND/OR REPLACEMENT BACKUP

BUDGET FOR WINDOWS = \$10,000

REVISED 2/4/20 PER ARCHITECT FOR GRID COMMENTS	12 M	estored and larvin wood vindows		23 new Marvin	11 restored and 12 Double-		11 restored and 12 single-	
				wood windows	hung vinyl	Hung Vinyl	hung vinyl	hung vinyl
Innovative Woodworks Restore w/ install (A)	\$	6,325.00			\$ 6,325.00		\$ 6,325.00	
CS&D / Marvin New (A)				\$ 8,888.70				
Austin Historical Restore (A)			\$ 5,815.00					
ABC Supply (A-E)						\$ 6,736.01		\$ 4,272.31
CS&D / Marvin New (B-E)	\$	8,347.72		\$ 8,347.72				
Austin Historical New (B-E)			\$ 14,357.28					
ABC Supply (B-E) - REVISED QUOTE 1/31/20					\$ 3,533.63		\$ 2,314.54	

2,875.00 \$

23,047.28 \$

1,150.00 \$

600.00 \$ 1,150.00

18,386.42 \$ 10,458.63 \$ 7,886.01 \$ 9,239.54 \$ 5,422.31

600.00 \$ 1,150.00

Base per plans = 11 restored and

600.00 \$

15,272.72 \$

Install (\$125 per window for finless, \$50 per window for fins)

Total estimated cost for this option:

\$10,000.00 - Original GMP less

\$ 9,239.54 - Windows/Window Installation

\$ 760.46 - BID PACKAGE SAVINGS

09A GWB & FINISHING BACKUP

J. E. DECKER CONSTRUCTION GROUP

CONCEPTUAL BUDGET

PROPOSAL BY

	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
00B	DAINTING				
	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
	page 1		-	, ,	
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
			<u> </u>	Ţ==,====	+
31A/32A	EXTERIOR IMPROVEMENTS (SITE CLEARING, GRADING & LANDSCAPING)				
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.0
	promote and the promote of the continues of cortes pages	7.12.0 17, 110.2	•	4.5,555.00	ψ.ο,οοοιοι
		Sub-Total before Cor	ntingency or Fee	<u> </u>	\$298,865.0
		Cab Total before Col	Contingency		\$ 29,887.0

09A GWB & FINISHING BACKUP

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

<u>\$7,325.00</u> - SUBCONTRACT

\$2,415.00 - BID PACKAGE SAVINGS



CONCEPTUAL BUDGET

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-To	otal (Not Included	l 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-To	otal (Not Included	in Total Below):	\$6,540.00
	ADOLUTEOT				
01A	ARCHITECT	1.0		Φ7 F00 00	\$7.500.00
045	Renovations per plans or as outlined on cover page.	LS	1	\$7,500.00	\$7,500.00
01B	STRUCTURAL ENGINEER	1.0	4	\$4,000,00	#4.000.00
240	Renovations per plans or as outlined on cover page.	LS	1	\$1,600.00	\$1,600.00
01C	CM TIME FOR SITE SURVEYS & INVESTIGATION	LIGHT		***	\$4.500.00
	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
	promote and per plane of as outlined on cover page.	+	<u>'</u>	ψου, 1ου.ου	ψου, 1ου.υυ
04A	MASONRY (BLOCK & BRICK PIERS)				
	Renovations per plans or as outlined on cover page.	EACH	60	\$475.00	\$28,500.00
004	CACEWORK & CARINETRY (RI ACTIC I AMINIATE LIRREDO I OWERS & COUNTER TORS)				
06A	CASEWORK & CABINETRY (PLASTIC LAMINATE UPPERS, LOWERS & COUNTER TOPS)	LF	40	# 500.00	#6 000 00
000	Renovations per plans or as outlined on cover page.	<u> </u>	12	\$500.00	\$6,000.00
06B	ROUGH & FINISH CARPENTRY (NEW FRAMING, REPAIRS TO EXISTING SIDING AND FRAMING)	ALL CLAVANCE	4	#20 200 00	#00 000 CC
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07A	NEW ROOF (MAIN HOUSE - METAL)			+	
	1		l		



CONCEPTUAL BUDGET

PROPOSAL BY:

	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
07B	INSULATION (CEILING & WALLS)	7.22007.402	'	Ψ20,000.00	Ψ20,000.00
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$4,000,00	\$4,000,00
07C	INSULATION (ICYNENE UNDER ROOF DECK)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		V 1,000100	\$ 1,000,00
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$5,000.00	\$5,000.00
	production per production of the page.	,	· · · · · · · · · · · · · · · · · · ·	70,000,00	+ + + + + + + + + + + + + + + + + + +
A80	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			40.700.00	
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$2,500.00	\$2,500.00
004	DI LIMBINO				
22A	PLUMBING				
	Described and the second control of the seco	10	- 4	044 500 00	#44 500 00
	Renovations per plans or as outlined on cover page.	LS	1	\$11,500.00	\$11,500.00
224		LS	1	\$11,500.00	\$11,500.00
23A	MECHANICAL / HVAC		'		, ,
23A		LS	1	\$11,500.00 \$13,885.00	, ,
	MECHANICAL / HVAC Renovations per plans or as outlined on cover page.		'		\$11,500.00 \$13,885.00
	MECHANICAL / HVAC Renovations per plans or as outlined on cover page. ELECTRICAL (DOES NOT INCLUDE FIRE ALARMS, DATA OR CONDUITS FOR DATA)	LS	1	\$13,885.00	\$13,885.00
	MECHANICAL / HVAC Renovations per plans or as outlined on cover page.		'		, ,
26A/28A	MECHANICAL / HVAC Renovations per plans or as outlined on cover page. ELECTRICAL (DOES NOT INCLUDE FIRE ALARMS, DATA OR CONDUITS FOR DATA) Renovations per plans or as outlined on cover page.	LS	1	\$13,885.00	\$13,885.00
26A/28A	MECHANICAL / HVAC Renovations per plans or as outlined on cover page. ELECTRICAL (DOES NOT INCLUDE FIRE ALARMS, DATA OR CONDUITS FOR DATA) Renovations per plans or as outlined on cover page. EXTERIOR IMPROVEMENTS (SITE CLEARING, GRADING & LANDSCAPING)	LS	1	\$13,885.00	\$13,885.00 \$29,300.00
26A/28A	MECHANICAL / HVAC Renovations per plans or as outlined on cover page. ELECTRICAL (DOES NOT INCLUDE FIRE ALARMS, DATA OR CONDUITS FOR DATA) Renovations per plans or as outlined on cover page.	LS	1	\$13,885.00	\$13,885.00
26A/28A	MECHANICAL / HVAC Renovations per plans or as outlined on cover page. ELECTRICAL (DOES NOT INCLUDE FIRE ALARMS, DATA OR CONDUITS FOR DATA) Renovations per plans or as outlined on cover page. EXTERIOR IMPROVEMENTS (SITE CLEARING, GRADING & LANDSCAPING)	LS	1 1	\$13,885.00 \$29,300.00 \$10,000.00	\$13,885.00 \$29,300.00

22A PLUMBING BACKUP



CONCEPTUAL BUDGET

PROPOSAL BY:

	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$20,000.00	\$20,000.00
	INSULATION (CEILING & WALLS)	712200711102		Ψ20,000.00	Ψ20,000.00
	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$4,000,00	\$4,000.00
	INSULATION (ICYNENE UNDER ROOF DECK)	7 (223) 7 (132	•	ψ1,000.00	Ψ1,000.00
010	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$5,000,00	\$5,000,00
	realistic per plane of the cultimate of cover page.	7,22017,4102	•	40,000.00	40,000.00
A80	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
	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
				\$4,000.00 \$ \$5,000.00 \$ \$250.00 \$ \$150.00 \$ \$150.00 \$ \$10,000.00 \$1 \$10,000.00 \$1 \$10,000.00 \$1 \$10,000.00 \$1 \$10,000.00 \$1 \$10,000.00 \$1 \$2,500.00 \$1 \$11,500.00 \$1 \$11,500.00 \$1	
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)				
31A/32A				1 212 222 22	410.000.00
31A/32A	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10.000.00 I	\$10,000.00
31A/32A	Renovations per plans or as outlined on cover page.	ALLOWANCE	1	\$10,000.00	\$10,000.00
31A/32A	Renovations per plans or as outlined on cover page.	ALLOWANCE Sub-Total before Cor	1 ntingency or Fee	_	\$10,000.00

PROJECT PROPOSAL



To: J.E. Decker Construction Group	Date: 10 / 11/19	OFFICE: 877-308-0081 FAX: 352-376-0523			
ATTN: Karlin Warkentin	Proposal #: 1	4301 NW 6 th Street,	01 NW 6 th Street, Gainesville, FL 32609		
PROJECT: Hartman House	PLAN DATE: 8 / 10 / 19	REF: P-1 & P-2	ADDENDA:		

PREPARED BY						
NAME: Christopher Spence	PHONE: 352 - 262 -2422	EMAIL: chriss@ctmechanical.us				

CT Mechanical is pleased to offer this lump sum proposal for the plumbing work as delineated in bid documents. Below is the scope of work as we interpret it. If there are any deviations noticed in this they must be brought to the attention of CT Mechanical prior to signing proposal.

SPECIFICALLY INCLUDED:

- Furnish and install new schedule 40 PVC pipe and fittings for a complete sanitary system. Connected to existing on site services within 5 feet of the building.
- Furnish and install new schedule 40 CPVC pipe and fittings for a complete domestic water system. Connected to existing on site services within 5 feet of the building.
- Furnish and install one 3/4" ProFlo hose bib with loose key (Model PF109FLKC).
- Furnish and install one ice maker kit for the refrigerator.
- Furnish and install one ADA double compartment drop-in kitchen sink with single lever swing spout faucet.
- Furnish and install one hot water stop for the dishwasher with water hammer arrestor and air gap separator. Dishwasher drain will be directed to kitchen sink waste.
- Furnish and install one 40 gallon water heater with isolation valves, flexible connections, in attic with secondary drain pan.
- Furnish and install two handicap china lavatories with single lever faucet, carrier and ADA trim.
- Furnish and install two handicap tank type water closets with commercial style open seats.
- Permit Fee
- One year warranty from substaintial completion.
- Set and adjust all installed product for correct functioning.
- Satisfactory Health Department Certificate.
- Install all plumbing to meet the currrent Florida Plumbing Code.

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 No Fire Protection.	and Washer Dryer)		\$11,500.00 - O \$13,560.00 - S (\$ 2,082.00) - O	UBC	CONT	RACT	LESS	
•		•						
OUR LUMP SUM FOR THIS PROJECT IS: Add 1.5% for payment and performance bond premiums \$ 13,56					13,560.	00		
ALTERNATES OR OPTIONS TO BASE PRICE:								T
Provide in sink erator (H-HOT100C-SS) at each lava	tory and the kitchen sink,	in lie	eu of tank water heater.		Deduct	-(\$ 1200.00	0)	
Provide copper tubing in lieu of CPVC for domestic water.				Add				
Provide Watts HY 450 wall hydrant in lieu of proflo	hydrant.				Add	Add \$ 400.00		
				\$	7			
					\$			
					\$			
					\$			
Quote amount herein valid for 30 days								
By Signing below you state that you have read a		con	ditions.					
Name	Signature					DATE		

Signature: Dan Hoffman

Dan Hoffman (Feb 11, 2020)

Email: hoffmandc@cityofgainesville.org

Title: Asst. City Manager

Signature: Lee R. Feldman

Email: feldmanlr@cityofgainesville.org

Title: City Manager

Signature: David C. Schwartz

David C. Schwartz (Feb 11, 2020)

Email: schwartzdc@cityofgainesville.org

Title: Assistant City Attorney