



Work Order Signature Document

EZIQC Contract No.: FL-R5-GC07-111821-JLC			
<input checked="" type="checkbox"/>	New Work Order	<input type="checkbox"/>	Modify an Existing Work Order
Work Order Number.:	105879.00	Work Order Date:	06/30/2022
Work Order Title:	CONP - Aquatic Center Demolition - Updated Scope		
Owner Name:	City of North Port	Contractor Name:	Johnson-Laux Construction, LLC
Contact:	Garrett Woods	Contact:	James Powell
Phone:	941.240.8087	Phone:	407-453-2261

Work to be Performed
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No FL-R5-GC07-111821-JLC.
<u>Brief Work Order Description:</u>

Time of Performance	Estimated Start Date:	
	Estimated Completion Date:	
Liquidated Damages	Will apply: <input type="checkbox"/>	Will not apply: <input checked="" type="checkbox"/>

Work Order Firm Fixed Price: \$81,521.60
Owner Purchase Order Number:

Approvals

Owner	Contractor
Date	Date

Detailed Scope of Work

To: James Powell
Johnson-Laux Construction, LLC
650 Garden Commerce Parkway
Winter Garden, FL 34787
407-453-2261

From: Garrett Woods
City of North Port
4790 City Hall Blvd
North Port, FL 34286
941.240.8087

Date Printed: June 30, 2022

Work Order Number: 105879.00

Work Order Title: CONP - Aquatic Center Demolition - Updated Scope

Brief Scope:

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Please see the attached Scope of Work.

Subject to the terms and conditions of JOC Contract **FL-R5-GC07-111821-JLC**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: June 30, 2022

Re: IQC Master Contract #: FL-R5-GC07-111821-JLC
Work Order #: 105879.00
Owner PO #:
Title: CONP - Aquatic Center Demolition - Updated Scope
Contractor: Johnson-Laux Construction, LLC
Proposal Value: \$81,521.60

Section - 01	\$32,009.91
Section - 02	\$27,253.35
Section - 10	\$649.81
Section - 31	\$7,437.93
Section - 32	\$14,170.60
Proposal Total	\$81,521.60

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

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: June 30, 2022

Re: IQC Master Contract #: FL-R5-GC07-111821-JLC
 Work Order #: 105879.00
 Owner PO #:
 Title: CONP - Aquatic Center Demolition - Updated Scope
 Contractor: Johnson-Laux Construction, LLC
 Proposal Value: \$81,521.60

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Section - 01					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$1,925.00
			Installation	Quantity 1,750.00 x Unit Price 1.00 x Factor 1.1000 = Total 1,925.00	
				permit fee allowance	
2	01 22 20 00 0024		HR	Plumber For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,089.13
			Installation	Quantity 16.00 x Unit Price 55.02 x Factor 1.2372 = Total 1,089.13	
				plumber to cut and cap sewer lines at each building and disconnect water at meter for each building	
3	01 22 20 00 0031		HR	Pipefitters, Air Conditioning And Refrigeration For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,052.91
			Installation	Quantity 16.00 x Unit Price 53.19 x Factor 1.2372 = Total 1,052.91	
				HVAC tech to draw down and dispose of HVAC refrigerant	
4	01 22 23 00 0181		DAY	10 To 12 Ton, Ride-On Self Propelled, 9 Wheel Rubber-Tire Roller With Full-Time Operator	\$1,655.55
			Installation	Quantity 2.00 x Unit Price 669.07 x Factor 1.2372 = Total 1,655.55	
				asphalt restoration	
5	01 22 23 00 0282		DAY	2,400 LB Capacity, 72" Wide, Skid-Steer Loader With Full-Time Operator	\$2,910.34
			Installation	Quantity 3.00 x Unit Price 784.12 x Factor 1.2372 = Total 2,910.34	
				equipment needed for backfilling and rough grading	
6	01 22 23 00 0545		DAY	4' Maximum Trench Depth, Ride-On Trencher With Full-Time Operator	\$1,572.21
			Installation	Quantity 2.00 x Unit Price 635.39 x Factor 1.2372 = Total 1,572.21	
				trenching to install silt fence	
7	01 22 23 00 1383		WK	18 CY Rear Dump Truck With Full-Time Truck Driver	\$6,481.07
			Installation	Quantity 1.00 x Unit Price 5,238.50 x Factor 1.2372 = Total 6,481.07	
				hauling away of demo debris	
8	01 56 26 00 0035		EA	12' Wide, 6' High, Temporary Chain Link Fence Gate, Up To 6 Months	\$1,125.95
			Installation	Quantity 2.00 x Unit Price 455.04 x Factor 1.2372 = Total 1,125.95	
				two 12' wide temporary gates	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 105879.00
Work Order Title: CONP - Aquatic Center Demolition - Updated Scope

Section - 01

9	01 56 26 00 0035 0081	MOD	For Each LF Shade Cloth, Add						\$180.11
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	72.79	1.2372		180.11		
10	01 56 26 00 0143	LF	Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months						\$3,686.86
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	5.96	1.2372		3,686.86		
			temp fence for work area						
11	01 56 26 00 0143 0067		For >250 To 500, Deduct						-\$266.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	-0.43	1.2372		-266.00		
12	01 56 26 00 0143 0070	LF	For Each LF Shade Cloth, Add						\$1,577.43
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	2.55	1.2372		1,577.43		
13	01 56 26 00 0158	BAG	Temporary Chain Link Fence Panels (Portable) SandbagIncludes placement and removal.						\$524.08
		Installation	Quantity	Unit Price	Factor	=	Total		
			120.00	3.53	1.2372		524.08		
			sand bags for temp fence stands						
14	01 58 13 00 0012	EA	Up To 8 SF, One Or Two Color Design, Non Reflectorized, MDO Plywood Sign						\$192.85
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	145.41	1.2372		179.90		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			1.00	10.47	1.2372		12.95		
			temp signage for construction zone						
15	01 71 13 00 0002	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.						\$452.74
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	182.97	1.2372		452.74		
			skid steer and trencher						
16	01 71 13 00 0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom man lifts with >40' boom lengths, etc.						\$997.58
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	806.32	1.2372		997.58		
			roller						
17	01 71 36 00 0005	EA	>4 To 8 Hours On Site, Electromagnetic (SIR/GPR) Survey, Earth, Concrete, Masonry Or Asphalt						\$3,094.58
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	2,501.28	1.2372		3,094.58		
			GPR around the two building to be demoed to locate and map utilities						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 105879.00
Work Order Title: CONP - Aquatic Center Demolition - Updated Scope

Section - 01

18	01 71 36 00 0007	EA	Standard Report For Electromagnetic (SIR/GPR) Survey, Earth, Concrete, Masonry Or Asphalt Includes a detailed description of the scope of work , inspection methods, and equipment used. Also includes visuals such as site locations, images of data, and site photos.						\$343.84	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	277.92	1.2372		343.84		
			report for GPR							
19	01 74 19 00 0031	CY	Traditional Building Construction Materials Landfill Dump Fee						\$1,640.53	
			Installation	Quantity	Unit Price	Factor	=	Total		
				120.00	11.05	1.2372		1,640.53		
			dump fees for demoed building materials							
20	01 74 19 00 0033	CY	Trees, Stumps And Brush, Landfill Dump Fee						\$658.19	
			Installation	Quantity	Unit Price	Factor	=	Total		
				40.00	13.30	1.2372		658.19		
			dump fees for misc shrubs and trees next to buildings that will need to be removed							
21	01 74 19 00 0035	CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee						\$1,114.96	
			Installation	Quantity	Unit Price	Factor	=	Total		
				40.00	22.53	1.2372		1,114.96		
			dump fees for demoed slabs							

Subtotal for Section - 01 **\$32,009.91**

Section - 02

22	02 41 13 13 0028	SY	>3" To 6" By Machine, Break-up And Remove Welded Wire Reinforced Concrete Paving						\$9,031.36	
			Installation	Quantity	Unit Price	Factor	=	Total		
				384.00	19.01	1.2372		9,031.36		
			demo of building slabs							
23	02 41 16 13 0015	CCF	By Machine, Masonry Construction Building Demolition						\$7,697.54	
			Installation	Quantity	Unit Price	Factor	=	Total		
				266.00	23.39	1.2372		7,697.54		
			removal of main building							
24	02 41 16 13 0015 0004		For Up To 500, Add						\$2,310.25	
			Installation	Quantity	Unit Price	Factor	=	Total		
				266.00	7.02	1.2372		2,310.25		
25	02 41 16 13 0018	CCF	By Machine, Wood Frame Construction Building Demolition						\$2,848.41	
			Installation	Quantity	Unit Price	Factor	=	Total		
				115.00	20.02	1.2372		2,848.41		
			removal of pump house building							
26	02 41 16 13 0018 0004		For Up To 500, Add						\$855.09	
			Installation	Quantity	Unit Price	Factor	=	Total		
				115.00	6.01	1.2372		855.09		
27	02 41 19 13 0071	EA	Saw Cut Minimum Charge For projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.						\$750.40	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	606.53	1.2372		750.40		
			saw cut asphalt							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 105879.00
Work Order Title: CONP - Aquatic Center Demolition - Updated Scope

Section - 02

28	02 65 00 00 0044	GAL	Removal and Disposal Of Hazardous Liquids From Tank						\$68.05
			Installation	Quantity	Unit Price	Factor	=	Total	
				55.00	1.00	1.2372		68.05	
			get rid of chlorine barrel in pump house building						
29	02 82 13 00 0002	HR	Certified Asbestos Air Sampling Technician For Bulk Sampling Or Air Monitoring						\$417.38
			Installation	Quantity	Unit Price	Factor	=	Total	
				8.00	42.17	1.2372		417.38	
			provide a digital report by an accredited asbestos surveyor and licensed consultant for test results						
30	02 82 13 00 0004	EA	Next Day Turnaround, (Bulk Point Counting) PLM Test, Asbestos Testing						\$3,274.87
			Installation	Quantity	Unit Price	Factor	=	Total	
				50.00	52.94	1.2372		3,274.87	
			asbestos material sampling required for demolition						

Subtotal for Section - 02 **\$27,253.35**

Section - 10

31	10 75 16 00 0012	EA	25' Exposed Height, Tapered Satin Aluminum Flagpole5-1/2" butt diameter, 3-1/2" top diameter and 0.188" wall.						\$649.81
			Installation	Quantity	Unit Price	Factor	=	Total	
				0.00	2,691.70	1.2372		0.00	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				1.00	525.23	1.2372		649.81	
			demo of existing flagpole						

Subtotal for Section - 10 **\$649.81**

Section - 31

32	31 05 13 00 0007	CY	Common Fill, Native Soil/Dirt						\$4,529.64
			Installation	Quantity	Unit Price	Factor	=	Total	
				90.00	40.68	1.2372		4,529.64	
			bring in fill dirt to bring back to grade level after removing slabs						
33	31 23 16 36 0017	CY	Backfilling Around Building Foundations And Other Structures By Skid-Steer Loader						\$254.99
			Installation	Quantity	Unit Price	Factor	=	Total	
				90.00	2.29	1.2372		254.99	
			backfill dirt after removing slabs						
34	31 23 16 36 0017 0020		For >50 To 250, Add						\$102.44
			Installation	Quantity	Unit Price	Factor	=	Total	
				90.00	0.92	1.2372		102.44	
35	31 23 16 36 0021	CY	Compaction Of Fill Or Subbase For Building Foundations and Other Structures by Vibratory Plate, Air Tamper, Etcetera						\$530.51
			Installation	Quantity	Unit Price	Factor	=	Total	
				80.00	5.36	1.2372		530.51	
			compact fill dirt - 2 lifts						
36	31 23 16 36 0021 0024		For >50 To 250, Add						\$211.81
			Installation	Quantity	Unit Price	Factor	=	Total	
				80.00	2.14	1.2372		211.81	
37	31 23 16 36 0024	SY	Rough Grading For Building Foundations And Other Structures by Machine						\$259.86
			Installation	Quantity	Unit Price	Factor	=	Total	
				356.00	0.59	1.2372		259.86	
			rough grade						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 105879.00
Work Order Title: CONP - Aquatic Center Demolition - Updated Scope

Section - 31

38	31 23 16 36 0025	SY	Finish Grading For Building Foundations And Other Structures by Machine						\$422.83
		Installation	Quantity	Unit Price	Factor	=	Total		
			356.00	0.96	1.2372		422.83		
			x	x					
			finish grade						
39	31 25 14 26 0004	LF	2' High Silt Fence with Stakes at 6' On Center						\$890.78
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	1.44	1.2372		890.78		
			x	x					
			erosion control						
40	31 25 14 26 0017	LF	Removal Of Silt Fence And Stakes						\$235.07
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	0.38	1.2372		235.07		
			x	x					
			removal of silt fence and stakes						

Subtotal for Section - 31 **\$7,437.93**

Section - 32

41	32 01 16 71 0007	SY	Up To 3" Depth, Limited Cold Milling Of Asphalt						\$9,448.25
		Installation	Quantity	Unit Price	Factor	=	Total		
			444.00	17.20	1.2372		9,448.25		
			x	x					
			mill down asphalt were damaged from equipment						
42	32 01 16 71 0007 0018		For >100 To 1,000, Deduct						-\$4,724.12
		Installation	Quantity	Unit Price	Factor	=	Total		
			444.00	-8.60	1.2372		-4,724.12		
			x	x					
43	32 12 13 13 0005	SY	Tack Coat, 0.10 Gallon/SY						\$411.99
		Installation	Quantity	Unit Price	Factor	=	Total		
			444.00	0.75	1.2372		411.99		
			x	x					
			tack coat before placing new asphalt						
44	32 12 13 13 0005 0381		For >300 To 500, Add						\$21.97
		Installation	Quantity	Unit Price	Factor	=	Total		
			444.00	0.04	1.2372		21.97		
			x	x					
45	32 12 16 13 0039	SY	1-1/4" Thick Leveling Course, S-I And S-III						\$5,652.47
		Installation	Quantity	Unit Price	Factor	=	Total		
			444.00	10.29	1.2372		5,652.47		
			x	x					
			new asphalt on damaged areas from equipment						
46	32 12 16 13 0039 0548		For >100 To 500, Add						\$2,828.98
		Installation	Quantity	Unit Price	Factor	=	Total		
			444.00	5.15	1.2372		2,828.98		
			x	x					
47	32 17 13 19 0007	EA	Removal And Relocation Of Precast Concrete Wheel Stop						\$189.04
		Installation	Quantity	Unit Price	Factor	=	Total		
			10.00	15.28	1.2372		189.04		
			x	x					
			removal and reinstallation of wheel stops						
48	32 92 19 19 0006	MSF	Turf Mix, Push Spreader Or Hand4 LB/MSF spread rate. Mixture of three varieties of bluegrass and one improved perennial ryegrass.						\$342.02
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	55.29	1.2372		342.02		
			x	x					
			grass seed						

Subtotal for Section - 32 **\$14,170.60**

Contractor's Price Proposal - Detail Continues..

Work Order Number: 105879.00

Work Order Title: CONP - Aquatic Center Demolition - Updated Scope

Proposal Total

\$81,521.60

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

The Percentage of NPP on this Proposal: %



Subcontractor Listing

Date: June 30, 2022

Re: IQC Master Contract #: FL-R5-GC07-111821-JLC
Work Order #: 105879.00
Owner PO #:
Title: CONP - Aquatic Center Demolition - Updated Scope
Contractor: Johnson-Laux Construction, LLC
Proposal Value: \$81,521.60

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00

06/29/2022

PROJECT: City of North Port – Demolition at Aquatic Center

SUBJ: Scope of Work

Summary Scope:

This project consists of demolition services to be performed at the Aquatic Center located at 5650 N. Port Blvd., North Port, FL 34287.

Detailed Scope of Work:

Provide labor, material, and equipment to perform demolition services to the main building and pump building in accordance with the site walk performed on November 10, 2021.

- Install perimeter silt fence around areas as required
- Demolition of the pool entrance main building including the two overhangs, bushes, trees, flagpole, two restrooms, water heater, and wall AC units
- Demolition of the pump aquatic building including the chemical tanks, pool piping, backfill interior pits, interior slotted fencing, exterior pool water heater, bushes, trees, and the chain link fence in the front with the small overhang
- Removal and reinstallation of wheel stops affected by the demolition are included
- Rough grade disturbed areas
- Re-seed disturbed areas. Watering not included
- Temp fencing to be installed around work area
- Asbestos testing and sampling are included prior to the start of demolition. If remediation work is necessary, this will be addressed in a separate change order supplemental proposal
- Asphalt repair is included from damage done from the demolition
- Existing white perimeter fencing is to remain
- Pavers and concrete walkways are to remain. Some areas may get damaged during demolition activities
- Electrical mains are to be de-energized and verified by Florida Power and Light in the transformer. All power to be disconnected and other utilities to the structures to be inactive; by owner

Clarifications:

- Work to be performed during normal/regular business hours as defined: Monday through Friday, 7:00am to 3:30pm with holidays excluded
- Demolition permit included. No additional permits required
- Piping to be cut, capped and left in the ground
- Owner/client contents within each building must be removed prior to demolition
- Dumpsters to be provided by GC
- Certified Payroll / Davis-bacon wages are not included
- Liability insurance included
- Builder's risk insurance not included
- Bond not included
- Any engineering, design and drawings are excluded
- Certified As-builts not included
- No Liquidated Damages
- Any unforeseen conditions are excluded