

12/03/2021

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
- 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

JOHNSON LAUX

CONSTRUCTION

- 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

Work Order Signature Document

EZIQC Contract No.: FL-WCA-GC04-041019-JLC

New Work Order

Modify an Existing Work Order

Work Order Number.: 099940.00

Work Order Date: 12/07/2021

Work Order Title: CONP - Demolition at Aquatic Center

Owner Name: City of North Port

Contractor Name: Johnson-Laux Construction, LLC

Contact: Garrett Woods

Contact: James Powell

Phone: 941.240.8087

Phone: 4074532261

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-WCA-GC04-041019-JLC.

Brief Work Order Description:

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

Will not apply:

Work Order Firm Fixed Price: \$66,078.36

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

Detailed Scope of Work

To: James Powell
SOURCEWELL - FL - Flagler Schools
245 Education Wy
Bunnell, FL 32110
4074532261

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

Date Printed: December 07, 2021

Work Order Number: 099940.00

Work Order Title: CONP - Demolition at Aquatic Center

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 attached detailed scope of work.

Subject to the terms and conditions of JOC Contract **FL-WCA-GC04-041019-JLC**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: December 07, 2021

Re: IQC Master Contract #: FL-WCA-GC04-041019-JLC
Work Order #: 099940.00
Owner PO #:
Title: CONP - Demolition at Aquatic Center
Contractor: Johnson-Laux Construction, LLC
Proposal Value: \$66,078.36

Alternate for slab removal	\$11,117.17
Section - 01	\$23,950.97
Section - 02	\$15,186.08
Section - 10	\$581.86
Section - 31	\$2,400.37
Section - 32	\$12,841.91
Proposal Total	\$66,078.36

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

Contractor's Price Proposal - Detail

Date: December 07, 2021

Re: IQC Master Contract #: FL-WCA-GC04-041019-JLC
 Work Order #: 099940.00
 Owner PO #:
 Title: CONP - Demolition at Aquatic Center
 Contractor: Johnson-Laux Construction, LLC
 Proposal Value: \$66,078.36

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Alternate for slab removal					
1	01 74 19 00 0036		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$1,418.25
				Installation	
				Quantity	
				40.00 x	
				Unit Price	
				27.67 x	
				Factor	
				1.2814 =	
				Total	1,418.25
				dump fees for demoed slabs	
2	02 41 13 13 0028		SY	>3" To 6" By Machine, Break-up And Remove Welded Wire Reinforced Concrete Paving	\$6,716.59
				Installation	
				Quantity	
				384.00 x	
				Unit Price	
				13.65 x	
				Factor	
				1.2814 =	
				Total	6,716.59
				demo of building slabs	
3	31 05 13 00 0007		CY	Native Soil/Dirt - Common Fill	\$2,646.73
				Installation	
				Quantity	
				90.00 x	
				Unit Price	
				22.95 x	
				Factor	
				1.2814 =	
				Total	2,646.73
				bring in fill dirt to bring back to grade level after removing slabs	
4	31 23 16 36 0017		CY	Backfilling Around Building Foundations And Other Structures By Skid-Steer Loader	\$239.88
				Installation	
				Quantity	
				90.00 x	
				Unit Price	
				2.08 x	
				Factor	
				1.2814 =	
				Total	239.88
				backfill dirt after removing slabs	
5	31 23 16 36 0017 0020		MOD	For >50 To 250, Add	\$95.72
				Installation	
				Quantity	
				90.00 x	
				Unit Price	
				0.83 x	
				Factor	
				1.2814 =	
				Total	95.72
Subtotal for Alternate for slab removal					\$11,117.17
Section - 01					
6	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. 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	
7	01 22 20 00 0024		HR	Plumber For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$922.20
				Installation	
				Quantity	
				16.00 x	
				Unit Price	
				44.98 x	
				Factor	
				1.2814 =	
				Total	922.20
				plumber to cut and cap sewer lines at each building and disconnect water at meter for each building	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 099940.00
Work Order Title: CONP - Demolition at Aquatic Center

Section - 01

8	01 22 20 00 0031	HR	Pipefitters, Air Conditioning And RefrigerationFor tasks not included in the Construction Task Catalog® and as directed by owner only .						\$922.20
		Installation	Quantity	Unit Price	Factor	=	Total		
			16.00	44.98	1.2814		922.20		
			x	x					
			HVAC tech to draw down and dispose of HVAC refrigerant						
9	01 22 23 00 0173	DAY	10 To 12 Ton, Ride-On Self Propelled, 9 Wheel Rubber-Tire Roller With Full-Time Operator						\$1,929.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	752.95	1.2814		1,929.66		
			x	x					
			asphalt restoration						
10	01 22 23 00 0275	DAY	2,400 LB Capacity, 72" Wide, Skid-Steer Loader With Full-Time Operator						\$2,627.01
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	683.37	1.2814		2,627.01		
			x	x					
			equipment needed for backfilling and rough grading						
11	01 22 23 00 0538	DAY	4' Maximum Trench Depth, Ride-On Trencher With Full-Time Operator						\$1,703.57
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	664.73	1.2814		1,703.57		
			x	x					
			trenching to install silt fence						
12	01 22 23 00 1375	WK	18 CY Rear Dump Truck With Full-Time Truck Driver						\$5,564.02
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	4,342.14	1.2814		5,564.02		
			x	x					
			hauling away of demo debris						
13	01 56 26 00 0143	LF	Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months						\$2,255.26
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	3.52	1.2814		2,255.26		
			x	x					
			temp fence for work area						
14	01 56 26 00 0143 0072	MOD	For >250 To 500, Deduct						-\$224.25
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	-0.35	1.2814		-224.25		
			x	x					
15	01 56 26 00 0143 0075	MOD	For Shade Cloth, Add						\$1,633.79
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	2.55	1.2814		1,633.79		
			x	x					
16	01 56 26 00 0158	BAG	Temporary Chain Link Fence Panels (Portable) SandbagIncludes placement and removal.						\$330.45
		Installation	Quantity	Unit Price	Factor	=	Total		
			84.00	3.07	1.2814		330.45		
			x	x					
			sand bags for temp fence stands						
17	01 58 13 00 0012	EA	Up To 8 SF, One Or Two Color Design, Non Reflectorized, MDO Plywood Sign						\$162.07
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	117.48	1.2814		150.54		
			x	x					
		Demolition	Quantity	Unit Price	Factor	=	Total		
			1.00	9.00	1.2814		11.53		
			x	x					
			temp signage for construction zone						
18	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 manlifts with up to 40' boom lengths, etc.						\$456.92
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	178.29	1.2814		456.92		
			x	x					
			skid steer and trencher						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 099940.00
Work Order Title: CONP - Demolition at Aquatic Center

Section - 01

19	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 manlifts with >40' boom lengths, etc.						\$819.43
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	639.48	1.2814		819.43		
		roller							
20	01 74 19 00 0031	CY	Traditional Building Construction Materials Landfill Dump Fee						\$2,086.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			120.00	13.57	1.2814		2,086.63		
		dump fees for demoed building materials							
21	01 74 19 00 0032	CY	Trees, Stumps And Brush, Landfill Dump Fee						\$837.01
		Installation	Quantity	Unit Price	Factor	=	Total		
			40.00	16.33	1.2814		837.01		
		dump fees for misc shrubs and trees next to buildings that will need to be removed							

Subtotal for Section - 01 **\$23,950.97**

Section - 02

22	02 41 16 13 0015	CCF	By Machine, Masonry Construction Building Demolition						\$6,817.05
		Installation	Quantity	Unit Price	Factor	=	Total		
			266.00	20.00	1.2814		6,817.05		
		removal of main building							
23	02 41 16 13 0015 0004	MOD	For Up To 500, Add						\$2,045.11
		Installation	Quantity	Unit Price	Factor	=	Total		
			266.00	6.00	1.2814		2,045.11		
24	02 41 16 13 0018	CCF	By Machine, Wood Frame Construction Building Demolition						\$2,522.82
		Installation	Quantity	Unit Price	Factor	=	Total		
			115.00	17.12	1.2814		2,522.82		
		removal of pump house building							
25	02 41 16 13 0018 0004	MOD	For Up To 500, Add						\$757.44
		Installation	Quantity	Unit Price	Factor	=	Total		
			115.00	5.14	1.2814		757.44		
26	02 41 19 13 0072	EA	Saw Cut Minimum ChargeFor 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.						\$677.07
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	528.38	1.2814		677.07		
		saw cut asphalt							
27	02 65 00 00 0044	GAL	Removal and Disposal Of Hazardous Liquids From Tank						\$80.34
		Installation	Quantity	Unit Price	Factor	=	Total		
			55.00	1.14	1.2814		80.34		
		get rid of chlorine barrel in pump house building							
28	02 82 13 00 0002	HR	Certified Asbestos Air Sampling Technician For Bulk Sampling Or Air Monitoring						\$659.77
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	64.36	1.2814		659.77		
		provide a digital report by an accredited asbestos surveyor and licensed consultant for test results							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 099940.00
Work Order Title: CONP - Demolition at Aquatic Center

Section - 02

29	02 82 13 00 0004	EA	Next Day Turnaround, (Bulk Point Counting) PLM Test, Asbestos Testing				\$1,626.48
			Quantity	Unit Price	Factor	Total	
	Installation		30.00 x	42.31 x	1.2814 =	1,626.48	
	asbestos material sampling required for demolition						

Subtotal for Section - 02 **\$15,186.08**

Section - 10

30	10 75 16 00 0012	EA	25' Exposed Height, Tapered Satin Aluminum Flagpole 5-1/2" butt diameter, 3-1/2" top diameter and 0.188" wall.				\$581.86
			Quantity	Unit Price	Factor	Total	
	Installation		0.00 x	2,049.42 x	1.2814 =	0.00	
	Demolition		1.00 x	454.08 x	1.2814 =	581.86	
	demo of existing flagpole						

Subtotal for Section - 10 **\$581.86**

Section - 31

31	31 23 16 36 0021	CY	Compaction Of Fill Or Subbase For Building Foundations and Other Structures by Vibratory Plate, Air Tamper, Etcetera				\$469.51
			Quantity	Unit Price	Factor	Total	
	Installation		80.00 x	4.58 x	1.2814 =	469.50	
	compact fill dirt - 2 lifts						
32	31 23 16 36 0021 0024	MOD	For >50 To 250, Add				\$187.60
			Quantity	Unit Price	Factor	Total	
	Installation		80.00 x	1.83 x	1.2814 =	187.60	
33	31 23 16 36 0024	SY	Rough Grading For Building Foundations And Other Structures by Machine				\$260.02
			Quantity	Unit Price	Factor	Total	
	Installation		356.00 x	0.57 x	1.2814 =	260.02	
	rough grade						
34	31 23 16 36 0025	SY	Finish Grading For Building Foundations And Other Structures by Machine				\$419.68
			Quantity	Unit Price	Factor	Total	
	Installation		356.00 x	0.92 x	1.2814 =	419.68	
	finish grade						
35	31 25 14 26 0004	LF	2' High Silt Fence with Stakes at 6' On Center				\$852.13
			Quantity	Unit Price	Factor	Total	
	Installation		500.00 x	1.33 x	1.2814 =	852.13	
	erosion control						
36	31 25 14 26 0017	LF	Removal Of Silt Fence And Stakes				\$211.43
			Quantity	Unit Price	Factor	Total	
	Installation		500.00 x	0.33 x	1.2814 =	211.43	

Subtotal for Section - 31 **\$2,400.37**

Section - 32

37	32 01 16 71 0008	SY	Up To 3" Depth, Limited Cold Milling Of Asphalt				\$8,602.40
			Quantity	Unit Price	Factor	Total	
	Installation		444.00 x	15.12 x	1.2814 =	8,602.40	
	mill down asphalt were damaged from equipment						

Subcontractor Listing

Date: December 07, 2021

Re: IQC Master Contract #: FL-WCA-GC04-041019-JLC
Work Order #: 099940.00
Owner PO #:
Title: CONP - Demolition at Aquatic Center
Contractor: Johnson-Laux Construction, LLC
Proposal Value: \$66,078.36

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