# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

3H-2

Meeting Date: November 3, 2009 [x]Consent []Regular []Ordinance []Public Hearing

**Department: Facilities Development & Operations** 

#### I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to approve:** JOC Work Order No. 09-174 with Holt Contractors, Inc., (R2007-0947) in the amount of \$215,001.59 to construct a new laundry facility at John Prince Park Campground in Lake Worth.

**Summary:** The work consists of construction of a new 24'x30' concrete block laundry facility, including all utilities and site modifications. The Small Business Enterprise (SBE) goals are 15%. The SBE participation in this work order is 100%. When the participation for this work order is added to Holt's total participation-to-date, the resulting values are 100%. The total construction duration is 90 days. This work will comply with all applicable local, state, and federal codes and regulations. The bond funds are identified as \$25M GO 05 and are specifically targeted for recreation and/or cultural capital projects. **(FD&O Admin) Countywide/District 3 (JM)** 

**Background & Justification:** The new laundry room will provide the campground patrons of John Prince Park with an on-site laundry facility. The new concrete laundry facility will be hurricane resistant rated and accommodate campers as there are no existing laundry facilities at John Prince Park Campground. The laundry facility is expected to generate additional revenue of \$18,000 annually.

#### Attachments:

- 1. Location Map
- 2. Work Order
- 3. Contractor's Proposal
- 4. SBE Estimate Report
- 5. Budget Availability Statement

Recommended by: Annu Way 10/11/09
Department Director Date

Approved by: County Administrator Date

#### II. FISCAL IMPACT ANALYSIS

#### A. Five Year Summary of Fiscal Impact:

Fiscal Year	2010	2011	2012	2013	2014
Capital Expenditures	\$250,476.77	0	0	0	0
Operating Costs	0	0	0	0	0
External Revenues	0	0	0	0	0
Program Income (County)	0	0	0	0	0
In-Kind Match (County)	0	0	0	0	0
NET FISCAL IMPACT	\$250,476.77	0	0	0	0
# Additional FTE Positions (Cumulative)				_	
Is Item Included in Current Bu	udget? Yes X	No _			

#### B. Recommended Sources of Funds/Summary of Fiscal Impact:

FUND: \$25M GO 05, Parks & Cultural Improvements  UNIT: John Prince Park Campground Ph 2  Stace costs  Construction - \$25,001.59  Avchitect/Engineer - 3,225.02  Stace costs  Contingency  3020-581-P599-6502  \$250,476.77									
		1. mails of Esqueer	_ 3.225.02						
Building Construction – Cip	3020-581-P599-	-6502	\$250,476.77						
C. Denartmental Fiscal Paview:									

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#### **III. REVIEW COMMENTS**

A. OFMB Fiscal and/or Contract Development & Control Comments:

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OFMB M	riollal on C	Moliulos

This item complies with current County policies.

A. Legal Sufficiency	•	
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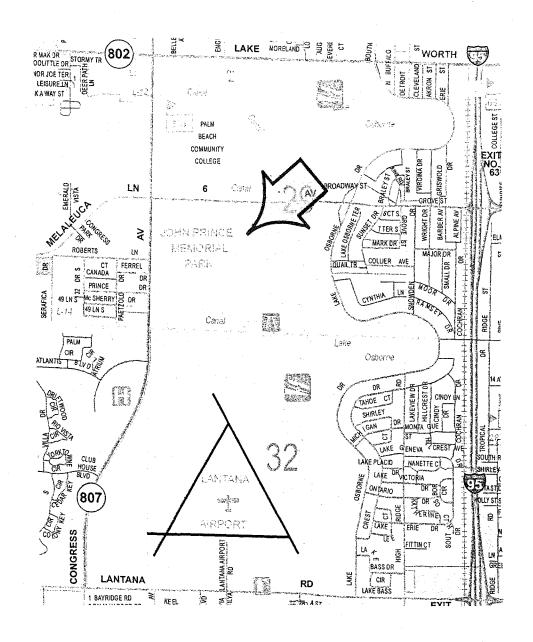
ssistant County Attorney

A. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

### John Prince Park 4759 South Congress Avenue Lake Worth, FL



#### **JOC Work Order** September 15, 2009 **Job Order Construction Services** John Prince Park - Camp ground laundry John Prince Memorial Park Campsites 09591 4759 South Congress Avenue, Lake Worth

**Brief Description:** Provide a 24' x 30' concrete modular building for use as a laundry building.

Contractor:

Holt Contractors, Inc.

8161 NW 51st Place

Coral Springs, FL 33067

Contract:

R-2007-0947

Dated June 17, 2009

AMOUNT:

\$ 215,001.59

DISTRICT: 3

Funding:

3020-581-P599-6502

JOC Work Order #: 09-174

Project Duration:

3 Months

(Liquidated damages will apply)

#### **Approval Signatures**

Jim McNamara, Project Coordinator	James P. US anna 9/14/09
Audrey Wolf, Director Facilities Development & Operations	Amy Work 10/16/09
Chair Contract Review Committee	(NOT REQUIRED FOR PROJECTS <\$100,000 OR >\$200,000)
Approved as to form and legal sufficiency	Date
County Attorney	Date
John F. Koons, Chairman	
Board of County Commissioners	Date

President	Mullsha	9-14-09
Holt Contractors, Inc.		Date

COPY: Project File

JOC Work Order

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Procurement & Project Implementation Group 2633 Vista Parkway, West Palm Beach, FL 33411-5607

« Постотови ѝ Project Implementadoa Оточи REVIEWED BY:

Proposal Review - CSI Detail

Date

September 14, 2009

Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

Review:

John Prince Park - Camp Gound Laundry - 9/14/2009 12:50:34PM

Signiture Date

	Sect.	item	wou.	UCIVI	Descripti	UII						Line iotai
Sec	tion 01	the state of				alle Marie de la company						No.
1	01510	2017		EA	Service		Pick-u			ris" Note: Price Includes Of Debris, Rental Of		\$2,231.35
		-		Inst	tallation	Quantity 3.00	x	Unit Price 675.00	х	Factor 1.1019 =	Total \$2,231.35	
	······································								***************************************	C		2004 25

								Subtotal for 01	l \$	2,231.35
Sec	tion 02			egetis, e.g.	1111	field in the	er edigi			
2	02210	1301	CY Excavati	on For Building	Found	dations And Othe	er Struc	tures By Hand in Soil		\$800.25
			Installation	Quantity 25.00	x	Unit Price 29.05	x	Factor 1.1019 =	Total \$800.25	
3	02210	4002	CY Compac Hand.	lion Of Fill Or S	Subbas	e For Building F	oundati	ons and Other Structures	s by	\$250.96
				Quantity		Unit Price		Factor	Total	
	-		Installation	25.00	Х	9.11	x	1.1019 =	\$250.96	
4	02215	1001	CY 12" Wide	or Less, Exca	vation	for Trenching by	/ Machir	ne in Soil		\$382.58
				Quantity		Unit Price		Factor	Total	
			Installation	80.00	<b>X</b>	4.34	X	1.1019 =	\$382.58	
5 02215 2001				on for Trenchin g Sides and Bo			des Sto	ockpiling Excess Material	s and	\$2,560.82
				Quantity		Unit Price		Factor	Total	
			Installation	80.00	X	29.05	×	1.1019 =	\$2,560.82	
6	02215	4001	CY Compac	tion of Fill or Si	ubbase	e for Trenches by	y Vibrat	ory Plate, Air Tamper, et	C.	\$231.40
				Quantity		Unit Price		Factor	Total	
			Installation	120.00	х	1.75	x	1.1019 =	\$231.40	

4,226.01	\$	al for 02	Subtot									
	tri jadjugi	La	46462		e de la la companya de la companya d					and the second	tion 03	Sec
\$983.78			k	Formwork	Out Wood	ge and Blo	High Slab E	>6" To 12"	LF	1202	03110	7
	Total \$983.78	=	Factor 1.1019		t Price 2.48	x	Quantity 360.00	stallation	lr			
\$995.68					work	n Wood F	Elevated Bea	Bottom of	SF	1501	03110	8
	Total \$995.68	=	Factor 1.1019	·. <b>‹</b>	t Price 5.02	x	Quantity 180.00	nstallation	lr			
\$5,112.40				ζ	d Formwo	d Beam V	les of Elevat	Vertical Si	SF	1502	03110	9
	Total \$5,112.40	=	Factor 1.1019	κ	t Price 3.18	<b>X</b>	Quantity 1,459.00	nstallation	lr			
\$6,274.26				#3-#6	And Slabs	el, Footin	Reinforcing S	Grade 40 I	TON	1001	03210	10
	Total \$6,274.26	=	Factor 1.1019	x	it Price 423.51	x	Quantity 4.00	nstallation	· Ir			
\$4,858.49			<b>#</b> 6	/alls, #3-#	Columns, 1	eel, Beam	Reinforcing S	Grade 50	TON	2101	03210	11
	Total \$4,858.49	=	Factor 1.1019	×	it Price 469.73	x	Quantity 3.00	nstallation	h			
\$2,159.72		4 x W 1.4)	bs, (W 1.	ent In Slal	Reinforcer	Velded Wi	), 31 #/CSF,	4 x 4 x #10	SF	1005	03220	12
	Total \$2,159.72	=	Factor 1.1019	x	it Price 0.49	x	Quantity 4,000.00	nstallation	lı			

Proposal Review - CSI Detail

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Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

Review: John Prince Park - Camp Gound Laundry - 9/14/2009 12:50:34PM 13 03311 Pour Slab On Grade, < 6", Concrete Pump, 3000 PSI Concrete \$5,918.03 Quantity Unit Price Factor Total 1.1019 = Installation \$5,918.03 45.00 119.35 14 03311 1213 Pour Concrete Beam, Concrete Pump, 3000 PSI Concrete \$2,499.73 Quantity Unit Price Factor Total \$2,499.73 1.1019 14.00 162.04 15 03350 1003 Concrete Floor Finishes, Broom SE \$1,057.82 Quantity Unit Price Factor Installation 1.1019 = \$1,057.82 3,000.00 0.32 Subtotal for 03 \$29,859.91 Section 04 16 04205 Exterior Building Scaffolding, 1 To 5 Story, Tubular Steel, Based On 1 Use/Month \$2,340,88 Unit Price Quantity Factor Total Installation \$2,340.88 1.1019 = 20.00 106.22 17 04220 3303 SF 8" x 16" x 8" (21 cm) Regular Concrete Masonry Unit Partition Block (Sand \$9,084.06 Aggregate) Quantity Unit Price Factor Total Installation 1.1019 = \$9,084.06 1,800.00 4.58 18 04220 8102 LF 8" x 16" x 8" (21 cm) Regular Lintel Block (Including Bond Beams), Block Only \$1,766.57 Factor Unit Price Total Installation 1.1019 = \$1,766.57 320.00 5.01 Subtotal for 04 \$13,191.51 Section 05 19 05502 1/2" Diameter x 5-1/2" Long Wedge Anchor Expansion Bolt \$1,330.87 Quantity Unit Price Factor Total Installation 1.1019 = \$1,330.87 220.00 5.49 Subtotal for 05 \$1,330.87 Section 06 20 06110 2"x6" (5cm x 15cm) Stud Framing, For Partition Walls \$1,198.87 Quantity Unit Price Factor Total Installation 1.1019 = 1,280.00 0.85 \$1,198.87 21 06110 8311 2"x4" (5cm x 10cm) Treated Blocking To Wood \$1,540.90 Quantity Unit Price Factor Total 1.1019 = \$1,540.90 920.00 22 06110 8312 LF 2"x6" (5cm x 15cm) Treated Blocking To Wood \$1.648.44 Quantity **Unit Price** Factor 1.1019 = Installation \$1,648.44 680.00 2.20 23 06110 9313 1"x4" (2.5cm x 10cm) Light Framing And Furring \$598.11 Quantity Unit Price Factor Total Installation 1.1019 = \$598.11 460.00 06160 1104 5/8" (16mm) Thick CDX Plywood Roof Decking Note: Applied To Wood Rafters SF \$3,726.63 Quantity **Unit Price** Installation 1,1019 = \$3,726.63 0.89 3,800.00 25 06170 2004 EΑ 22'-26' (6.7-7.9m) Fink/King Post Type Pre-Assembled Wood Truss Note: 4:12 \$4,526.83 Slope

**Unit Price** 

136.94

Quantity

30.00

Installation

Factor

1.1019 =

Proposal Review - CSI Detail

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\$4,526.83

Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

Review: John Prince Park - Camp Gound Laundry - 9/14/2009 12:50:34PM

26	06450	3002	LF 2"x8" Fas	cia Board, #1 S	Select,	S4S		***************************************		\$538.61
				Quantity	•	Unit Price		Factor	Total	
			Installation	260.00	x	1.88	x	1.1019 =	\$538.61	
27	06710	2001	EA 10 Gauge	Framing Anch	or	· · · · · · · · · · · · · · · · · · ·			·	\$195.75
				Quantity		Unit Price		Factor	Total	
			Installation	95.00	x	1.87	x	1.1019 =	\$195.75	
28	06710	3001	EA 18 Gauge	Joist Hanger,	For 2"	x4" Joist Also A	cceptable	e For Beam Hangers		\$176.9
				Quantity		Unit Price		Factor	Total	
			Installation	95.00	х	1.69	X	1.1019 =	\$176.91	
29	06720	1201	EA Sill Ancho	or Embedded In	n Conc	rete				\$451.3
				Quantity		Unit Price		Factor	Total	
			Installation	160.00	X	2.56	х	1.1019 =	\$451.34	
30	06720	1503	EA 14 Gauge	1-3/8" Wide x	24" (6	1 cm) Long Stra	p Tie			\$278.56
				Quantity		Unit Price		Factor	Total	
			Installation	80.00	Х	3.16	Х	1.1019 =	\$278.56	
				· .				Subtotal for	06 \$1	4,880.9
Sec	tion 07		Sign of							
31	07210	1101	SF 2" Kraft F	aced, R7 Flexii	ble Fib	erglass Insulation	on		,	\$1,057.82
				Quantity		Unit Price		Factor	Total	
			Installation	1,600.00	х	0.60	x	1.1019 =	\$1,057.82	
32	07210	1105	SF 6-1/2" Kr	aft Faced, R19	Flexibl	e Fiberglass Ins	ulation			\$3,074.3
			0	Quantity		Unit Price		Factor	Total	
			Installation	3,000.00	x	0.93	x	1.1019 =	\$3,074.30	
33	07310	1205	SQ Architect	ural Asphalt/Fib	erglas	s Shingles, 50 \	ear Wa	rranty		\$7,838.4
				Quantity		Unit Price		Factor	Total	
			Installation	36.00	Х	197.60	x	1.1019 =	\$7,838.48	
34	07310	1322	LF Ridge Sh	ingles						\$799.7
				Quantity		Unit Price		Factor	Total	
			Installation	380.00	Х	1.91	×	1.1019 =	\$799.76	
35	07310	2103	SQ 45# Aspl	alt Felt Underla	aymen	t, Single Layer,	Standard	d Slope		\$1,433.2
				Quantity		Unit Price		Factor	Total	
			Installation	36.00	Х	36.13	X	1,1019 =	\$1,433.22	_ <del>.</del>
36	07460	4302	LF Vented S	offit And Fasci	a, 6" O	verhang				\$632.7
				Quantity		Unit Price		Factor	Total	
			Installation	180.00	х	3.19	х	1.1019 =	\$632.71	
37	07620	3104	LF Aluminur	n Drip Edge, 0.	.019" T	hick 5" Girth, W	hite Fini	sh		\$576.5
				Quantity		Unit Price		Factor	Total	
			Installation	240.00	х	2.18	×	1.1019 =	\$576.51	
				240.00						<b>#ECO 0</b>
38	07920	2004		aulk And Seal,	3/8"x3	3/8" Joint				\$302.0
38	07920	2004	CLF Silicon C		3/8"x3	3/8" Joint Unit Price		Factor	Total	<b>\$502.0</b>
38	07920	2004		aulk And Seal,	3/8"x3		x	Factor 1.1019 =	Total \$562.85	\$502.0
38	07920	2004	CLF Silicon C	aulk And Seal, Quantity		Unit Price	X		\$562.85	
	07920 etion 08		CLF Silicon C	aulk And Seal, Quantity		Unit Price	X	1.1019 =	\$562.85	
Sed			CLF Silicon C	aulk And Seal, Quantity 8.00	X	Unit Price	8	1.1019 = Subtotal for	\$562.85	5,975.6
Sec	ction 08	<b>)</b>	CLF Silicon C	aulk And Seal, Quantity 8.00	X	Unit Price 63.85	8	1.1019 = Subtotal for	\$562.85	\$562.8 <b>5,975.6</b> \$573.3

Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

Review: John Prince Park - Camp Gound Laundry - 9/14/2009 12:50:34PM

40 (	08110	3215		EA 3'x6'-8"	x1-3/4" 18 Gaug	e Metal	Door (Unrated)				\$818.59
					Quantity		Unit Price		Factor	Total	
				Installation	3.00	х	247.63	Х	1.1019 =	\$818.59	
41 (	08520	1101		SF Aluminu	ım Casement W	indows	, Operable, Star	idard Br	rush Finish, Grade "H0	<b>)</b> "	\$8,137.97
					Quantity		Unit Price		Factor	Total	
				Installation	220.00	Х	33.57	Х	1.1019 =	\$8,137.97	
42 (	08520	1101	1144	SF For Dur	anar Finish, Ado	i					\$2,094.49
					Quantity		Unit Price		Factor	Total	
				Installation	220.00	X	8.64	X	1.1019 =	\$2,094.49	
43	08520	1101	1182	SF For Inst	tallation In Conc	rete Or	Masonry, Add				\$317.57
					Quantity		Unit Price		Factor	Total	
				Installation	220.00	x	1.31	X	1.1019 =	\$317.57	_
44	08520	1301		SF Insect S	Screens- < 10 S	F (.9 m2	2) Area Including	g Alumir	num Frame, Standard	Brush	\$564.83
					Quantity		Unit Price		Factor	Total	
				Installation	220.00	Х	2.33	Х	1.1019 =	\$564.83	
45	08710	1251		PR 4-1/2x4 Bearing		teel, St	andard Duty, Bu	itt Hinge	es, Full Mortise / Slide	-in, Ball	\$290.41
				Installation	Quantity		Unit Price		Factor	Total \$290.41	
					5.00	X	52.71	X	1.1019 =		¢20.01
46	08710	2121		EA Door B Diamet	er	Or Con		ity Wall	Type, Wrought Brass		\$30.21
				Installation	Quantity	.,	Unit Price 9.14	<b>X</b> -	Factor 1.1019 =	Total \$30.21	
47	00710	5103			3.00	X				400.2	\$684.68
47	08710	5103		EA Surface		y Duty i		N 4010	/4020/4110 Series	Total	φ004.0¢
				Installation	Quantity	· ·	Unit Price 207.12	x	Factor 1.1019 =	\$684.68	
10	08710	6233			3.00	X.	207.12		1.1010	<b>400</b> 00	\$757.20
40	00710	0233		EA Bored	Entry Lockset F	52	Hait Dries		Factor	Total	ψ107.2c
				Installation	Quantity 3.00	X.	Unit Price 229.06	x	1.1019 =	\$757.20	
49	08710	6812	· · · · · · · · · · · · · · · · · · ·		Cylinder Deadb	olt, Key	Both Sides No	e: Cylin	drical, ANSI Grade 1,		\$391.76
				interen	angeable core, t Quantity	angin oi	Unit Price	ORMUNI	Factor	Total	
				Installation	3.00	X	118.51	X	1.1019 =	\$391.76	
50	08720	1003		OPN Spong	e Type Door Ga	sket We	eather-stripping	With ad	hesive backing.		\$22.85
					Quantity		Unit Price		Factor	Total	
				Installation	2.00	X	10.37	X	1.1019 =	\$22.85	
51	08730	1003		LF Alumin	um Threshold V	Vith Grit	, Up To 5-3/4" V	Vidth			\$277.41
					Quantity		Unit Price		Factor	Total	
				Installation	12.00	х	20.98	X	1.1019 =	\$277.41	
									Subtotal for	08 \$1	4,961.3°
Sect	ion 09	313,103	<b>第二线</b>		Epita (18	"]"事				CORFEE TO THE	
52	09110	3003		SF 4" Met	al Framing Stud	, 16" Or	n Center, 18 Ga	uge, Wi	th Tracks And Runner	s	\$2,090.5
					Quantity		Unit Price		Factor	Total	
				Installation	680.00	x	2.79	x	1.1019 =	\$2,090.52	
53	09205	1103		SF 7/8" F		n Solid	Wall, 16" (41 c	m) On C	Center, 25 Gauge Colo	Rolled	\$2,080.3
					Quantity		Unit Price		Factor	Total	
				Installation	1,600.00	x	1.18	x	1.1019 =	\$2,080.39	
54	09205	2401		SF 3.4# N	letal Lath On Ce	eiling (1.	54 kg)				\$1,253.5
					Quantity	• •	Unit Price		Factor	Total	
					Quannv		UHILFIICE		1 actor	i Gtai	

Proposal Review - CSI Detail

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Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

John Prince Park - Camp Gound Laundry - 9/14/2009 12:50:34PM

levi	ew:		John P	rince Park - Ca	mp Gound La	undry	- 9/14/2009	12:50:	34PM		
55	09205	8302		LF "L" Tri	n, Galvanized St	eel -		-			\$897.17
					Quantity		Unit Price		Factor	Total	
		·		Installation	690.00	х	1.18	Х	1.1019 =	\$897.17	
56	09205	8303		LF "U" Tri	m, Galvanized St	eel					\$494.09
				lastallation	Quantity		Unit Price		Factor	Total \$494,09	
				Installation	380.00	X	1.18	<u> </u>	1.1019 =	\$494.US	0445.04
57	09210	5001		SF Plaste	r Bonding Agent,	1 Coat,					\$115.04
				Installation	Quantity	.,	Unit Price	.,	Factor 1.1019 =	Total <b>\$115.04</b>	
	00220	4400	·····		360.00	X	0.29	X Ant French			\$3,608.72
20	09220	1102			oat Troweled Stu r, one side.	cco, Sc	ratch/Brown No	te. Excit	ides lath and felt. In	iterior or	φ <b>3,000.7</b> 2
					Quantity		Unit Price		Factor	Total	
				Installation	2,500.00	х	1.31	Х	1.1019 =	\$3,608.72	<del></del>
59	09250	1103		SF 5/8" D	rywall, One Layei	r, One F	ace On Wood (	Or Metal	Studs Or Furring, (	16 mm)	\$4,583.90
					Quantity		Unit Price		Factor	Total	
				Installation	5,200.00	х	0.80	Х	1.1019 =	\$4,583.90	
60	09250	1103	5008	SF For Ho	orizontal Ceiling A	pplicati	ons Up To 8' (2	.4 m) He	eight, Add		\$308.53
		•			Quantity		Unit Price		Factor	Total	
				Installation	2,800.00	Х	0.10	X	1.1019 =	\$308.53	
61	09250	4101		SF Tape,	Spackle And Fini	sh Dryw	vall Walls Up To	10' Hei	ght		\$581.80
,				Installation	Quantity		Unit Price		Factor	Total \$581.80	
	20050	1001			2,400.00	X	0.22	X	1.1019 =	VO.10C	*****
62	09250	4201		SF Tape,	Spackle And Fini	sh Dryw		To 10' F			\$802.18
				Installation	Quantity		Unit Price		Factor 1.1019 =	Total \$802.18	
	00050	4204	····		2,800.00	X	0.26	X			¢440.04
03	09250	4301			Spackie And Fini Il corners.	isn Verti	ical Corners Up	10 10 1	Height Note: Inside	or outside	\$440.21
				•	Quantity		Unit Price		Factor	Total	
				Installation	850.00	X	0.47	Х	1.1019 =	\$440.21	
64	09670	3102		SF Epoxy - 1200	00 PSI)	Applied	Mortar Compou	und, 3/16	5", Chemical Resist		529,958.46
				Installation	Quantity		Unit Price		Factor 1.1019 =	Total \$29,958.46	
	00010	1001			2,800.00	X	9.71	X		Ψ25,500.40	<b>6050.07</b>
05	09910	1601		SF Paint	Exterior Stucco S	urraces		er, Brus		<b>-</b> 1-1	\$852.87
				Installation	Quantity	x	Unit Price 0.43	x	Factor 1.1019 =	Total \$852.87	
66	09910	1603	· · · · · · · · · · · · · · · · · · ·		1,800.00 Exterior Stucco S						\$1,745.41
00	03310	1005		OI Faint		unaces	Unit Price	iiit, Dias	Factor	Total	ψ1,740.41
				Installation	Quantity 1,800.00	x	0.88	x	1.1019 =	\$1,745.41	
67	09920	1416		SF Paint	Interior Plaster/D						\$1,432.47
0,	03320	1410		OI I amt		iywan, i	Unit Price	431111011	Factor	Total	<b>V</b> 1, 1021 11
				Installation	Quantity 5,200.00	x	0.25	x	1.1019 =	\$1,432.47	
68	09920	1417		SF Paint	Interior Plaster/D						\$2,635.74
-	00020	• • • •		O, Tank	Quantity	, y *** a, 2	Unit Price		Factor	Total	,,
				Installation	5,200.00	X	0.46	x	1.1019 =	\$2,635.74	
60	09920	4104		LF Paint					rush/Roller Work		\$31.7
വഴ	00020	, 10-7		_,	Quantity		Unit Price	, 0	Factor	Total	
09					Quantity					\$31.73	
09				Installation	80 00	Х	0.36	X	1.1019 =	ΨΟΙ.ΤΟ	
	09920	4106		·, ·· · · · · · · · · · · · · · · · · ·	80.00 Interior Metal Fra	x me And	0.36 Trim. 2 Coats			ψ01.70	\$68.76
	09920	4106	<del></del>	·, ·· · · · · · · · · · · · · · · · · ·					rush/Roller Work Factor	Total	\$68.76

Proposal Review - CSI Detail

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Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

Review:

John Prince Park - Camp Gound Laundry - 9/14/2009 12:50:34PM

71	09920	4311	EA Paint Inte			- 9/14/2009 1 Coat Primer,					\$102.08 <sup>°</sup>
, ,	00020	7011	LA Faint inte	Quantity	i acc,	Unit Price	Jiusiii (	Factor		Total	Ψ102.00
			Installation	6.00	x	15.44	X	1.1019	=	\$102.08	
72	09920	4313	EA Paint Inte	rior Door, One	Face,	2 Coats Paint, E	Brush/R	oller Work			\$181.68
				Quantity		Unit Price		Factor		Total	
			Installation	6.00	Х	27.48	Χ.	1,1019	=	\$181.68	
								Subto	tal for 09	\$5	4,265.27
Sec	tion 15	The best			gest.	1 54 54			Ave de la compa		
73	15063	1603	LF 1/2" Insid	e Diameter Ty	pe L C	opper Tubing					\$4,476.47
				Quantity		Unit Price		Factor		Total	
			Installation	1,250.00	х	3.25	Х	1.1019	=	\$4,476.47	
74	15064	3494	EA Cut And F	Prepare 4" (10	cm) Pi	pe					\$10.84
			Installation	Quantity		Unit Price		Factor	_	Total	
75	15064	6442		2.00	X	4.92	X	1.1019		\$10.84	<b>*</b> COC 40
75	15004	6113	LF 1" Pipe S	chedule 40 P\	/C Soc			<b></b>		~	\$696.18
			Installation	Quantity 260.00	x	Unit Price 2.43	x	Factor 1.1019	=	Total \$696.18	
76	15064	6133	EA 1" 90 Dec	· · · · · · · · · · · · · · · · · · ·		edule 40 Socke					\$64.92
			<u> </u>	Quantity	. 0 00.	Unit Price	· · · · · ·	Factor		Total	4002
			Installation	6.00	x	9.82	x	1.1019	=	\$64.92	
77	15064	6139	EA 4" 90 Deg	ree Elbow, P\	/C Sch	edule 40 Socke	t Weld				\$449.93
				Quantity		Unit Price		Factor		Total	
	*******		Installation	8.00	Х	51.04	Х	1.1019		\$449.93	
78	15064	6233	EA 1" Reduc	ing Insert, PV	C Sche	dule 40 Socket	Weld X		Thread		\$21.66
			Installation	Quantity		Unit Price		Factor	_	Total \$21.66	
70	15064	6516		2.00	X (O	9.83	, х	1.1019		Ψ21.00	\$6,900.65
13	13004	0310	Lr 2 Pipe 3	chedule 80 P\	/C	Half Date		Castan		T-4-1	\$0,900.00
			Installation	Quantity 1,250.00	×	Unit Price 5.01	x	Factor 1.1019	=	Total \$6,900.65	
80	15064	6519	LF 4" Pipe S	chedule 80 P		0.01					\$2,227.82
				Quantity		Unit Price		Factor		Total	, -, -, -, -, -, -, -, -, -, -, -, -, -,
			Installation	220.00	x	9.19	×	1.1019	=	\$2,227.82	
81	15064	6536	EA 2" 90 Deg	ree Elbow Sc	hedule	80 PVC Socket	Weld				\$692.21
				Quantity		Unit Price		Factor		Total	
			Installation	30.00	Х	20.94	Х	1.1019	=	\$692.21	
82	15064	6556	EA 2" 45 Deg	gree Elbow So	hedule	80 PVC Socket	Weld				\$769.57
			Installation	Quantity		Unit Price		Factor	=	Total \$769.57	
92	15105	1104		30.00	X The	23.28	X	1.1019		\$103.51	\$552.18
83	15105	1104	EA 1/2" Glob		ze, ini	eaded Or Solde	rea, 123			Total	
			Installation	Quantity 16.00	x	Unit Price 31.32	х	Factor 1.1019		\$552.18	
84	15111	1116		<del></del>		e, Threaded, Bra				· · · · · · · · · · · · · · · · · · ·	\$51.75
٠,			z	Quantity		Unit Price		Factor		Total	
			Installation	1.00	x	46.96	x	1.1019		\$51.75	·
85	15424	1109	EA 80 Gallor			ic Water Heater	Glass	Lined, Withou	t Wiring And	j	\$1,015.42
			Hook-up					Factor		Total	
				Quantity		Unit Price		► actor			

Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

Review: John Prince Park - Camp Gound Laundry - 9/14/2009 12:50:34PM

86	15454	1205				/andal Resistan HAC8F-VR-Q-S Unit Price		Free Water Cooler w	ith :	\$1,264.83
			Installation	1.00	x	1,147.86	х	1.1019 =	\$1,264.83	
87	15770	4104						ackage Air Conditioni	ng Unit,	\$6,565.34
			Roof Top	Quantity		Unit Price		Factor	Total \$6,565.34	
			Installation	1.00	X	5,958.20	X	1.1019 =	<del></del>	7.077
	ian de			francisco de la companya della companya della companya de la companya de la companya della compa		Succession 2005	1 1	Subtotal for		5,759.77
	tion 16	4000					1942-1944	Control of the second	Carlotte and the same of a first	4445474
88	16120	1266	MLF 4/c #12 A		₋P (XH	• •	anded,	Placed In Conduit		14,154.74
			Installation	Quantity	x	Unit Price 2,140.96	х	Factor 1.1019 =	Total \$14,154.74	
89	16120	1524		6.00				, Single Stranded, Pla	<del></del>	\$1,208.42
00	10120	1524	Conduit	Quantity	JJL-IN	Unit Price	Coppe	Factor	Total	Ψ1,200.42
			Installation	1.00	x	1.096.67	x	1.1019 =	\$1,208.42	
90	16120	1573	MLF #3/0 AW0 Conduit				Copper,	Single Stranded, Plac	ed In	\$9,330.05
			Conduit	Quantity		Unit Price		Factor	Total	
			Installation	2.00	x	4,233.62	х	1.1019 =	\$9,330.05	
91	16120	7102	MLF #10 AWG	1/c Bare Stra	nded C	opper Cable, In	stalled (	On Poles		\$645.36
				Quantity		Unit Price		Factor	Total	
			Installation	1.00	Х	585.68	Х	1.1019 =	\$645.36	
92	16131	2612	LF 3/4" EMT	Conduit, Mou	nted Ex	posed On Flat \	Vall			\$1,590.04
			Contallation	Quantity		Unit Price		Factor	Total	
			Installation	650.00	Х	2.22	X	1.1019 =	\$1,590.04	
93	16131	2652	EA 3/4" EMT	Set Screw Co	upling,	Mounted Expos	ed On I			\$158.01
			Installation	Quantity		Unit Price		Factor	Total \$158.01	
~ -	40404	0740		60.00	X	2.39	X	1.1019 =	ψ130.01	A75.04
94	16131	2712	EA 3/4" EMT		Conne	ector With Set S	crew		···	\$75.81
			Installation	Quantity	х	Unit Price 3.44	x	Factor 1.1019 =	Total \$75.81	
95	16131	4116		20.00				rial, Glued Coupling	4,0.01	\$707.42
33	10131	4110	Li 2 FVC 3		muun v		meet De	Factor	Total	₩101.42
			Installation	Quantity 200.00	x	Unit Price 3.21	x	1.1019 =	\$707.42	
96	16131	4136	EA 2" PVC S			Degree Direct I				\$79.07
			2 2.7.00	Quantity		Unit Price		Factor	Total	•
			Installation	4.00	х	17.94	X	1.1019 =	\$79.07	
97	16131	4156	EA 2" PVC S		lapter,	Direct Burial, Gl	ued Co	upling		\$57.32
				Quantity	•	Unit Price		Factor	Total	
			Installation	6.00	X	8.67	X	1.1019 =	\$57.32	
98	16134	3312	EA 3/4", 2 G	ang, Type FS,	Cast B	lox, Up To 1-5/8	" Deep			\$816.51
				Quantity		Unit Price		Factor	Total	
			Installation	20.00	x	37.05	х	1.1019 =	\$816.51	
99	16140	1243	EA 20 A, 120	V Isolated G	ound F	Receptacles, Du	plex			\$419.33
				Quantity		Unit Price		Factor	Total	
			Installation	15.00	х	25.37	X	1.1019 =	\$419.33	
100	16140	2112			V, SPS	ST, Switch Asse	mbly No	ote: Includes box, swit	ch and	\$125.5
			cover pla	te Quantity		Unit Price		Factor	Total	
				- Guantity		JIII I IIUG				
			Installation	3.00	X	37.97	x	1.1019 =	\$125.52	

Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

Review: John Prince Park - Camp Gound Laundry - 9/14/2009 12:50:34PM

							<u>:</u>		Subto	tal for 16	<b>\$</b> :	38,318.9
			Install	ation	Quantity 1.00	Х	Unit Price 546.86	X	Factor 1.1019		Total \$602.59	
110 165	30 231	15	EA	275 Max Polycarb	onate Heads V	) Minut Vith 12	es, Painted Stee Watt Lamps, 1	el Housir 2 Volt O	utput		<b>T</b> _1_1	\$602.5
			Install		Quantity 2.00	х	Unit Price 190.02	×	Factor 1.1019		Total \$418.77	
109 165	30 151	7	EA	Exit Sign		ace St	tem Mounted No	ote: Die-	cast aluminu	n housing		\$418.7
			Install	ation	Quantity 2.00	x	Unit Price 104.96	X	Factor 1.1019	=	Total \$231.31	
108 165	10 513	31	EA	75W Met	al Halide Ceili	ng Mou	ınted Cast Meta	I Guard `	Vapor Tight			\$231.3
			Install		Quantity 12.00	x	Unit Price 168.28	x	Factor 1.1019	=	Total \$2,225.13	
107 165°	10 123	1	EA	2'x4' Surf	ace Mounted I	Зох Ту	pe Prismatic Le	ns, 2 T8	Lamps Note:	With electro	nic	\$2,225.13
			Install		Quantity 1.00	x	Unit Price 2,492.32	x	Factor 1.1019	=	Total \$2,746.29	
106 1647	71 313	7	EA		2 Circuit Capa Unassembled	city, 12	20/240 V, 3 Wire	, 1 Phas	e, NEMA 1 F	Panelboard, M	1ain	\$2,746.2
			Install	ation	Quantity 1.00	x	Unit Price 1,970.85	×	Factor 1.1019		Total \$2,171.68	
105 1647	70 310	1	EA	200/400 / Wire	Amp Distribution	n Swit	chboard With M	ain Swite	ch, 120 / 240	V, 1 Phase,	3	\$2,171.68
			Installa	ation	Quantity 1.00	x	Unit Price 330.06	x	Factor 1.1019	=	\$363.69	
104 1647	70 130	2	EA	70-100 A	mp MC Branch	n Break			Footer		Total	\$363.69
			Installa		2.00	x	26.25	х	1.1019	=	\$57.85	£262.64
03 1645	3 430	ა	EA	12-0 AVV	Quantity	iouiiu i	Unit Price		Factor		Total	******
100 4045	. 420		Installa EA		2.00 Aluminum G	X	10.92	Х	1.1019		Ψ24.07	\$57.85
02 1010	.0	•			Quantity		Unit Price		Factor 1.1019	=	Total \$24.07	
02 1645	3 1003	3	EA	3/4" Grou	nd Rod Clamp				······································			\$24.07
			Installa	ition	Quantity 2.00	X	Unit Price 49.92	x	Factor 1.1019	=	Total \$110.01	
01 1645	2 1002	2	EA	5/8" Diam	eter x 10' Long	Copp	er-Clad Ground	Roas				\$110.01

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

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#### **Job Order Contract**

#### **Proposal Review - CSI Summary**

Date

September 14, 2009

Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

Review:

John Prince Park - Camp Gound Laundry - 9/14/2009 12:50:34PM

Proposal Review Total		\$215,001.59
Section 16	Subtotal for 16	\$38,318.99
Section 15	Subtotal for 15	\$25,759.77
Section 09	Subtotal for 09	\$54,265.27
Section 08	Subtotal for 08	\$14,961.31
Section 07	Subtotal for 07	\$15,975.65
Section 06	Subtotal for 06	\$14,880.95
Section 05	Subtotal for 05	<b>\$1,3</b> 30.87
Section 04	Subtotal for 04	\$13,191.51
Section 03	Subtotal for 03	\$29,859.91
Section 02	Subtotal for 02	\$4,226.01
Section 01	Subtotal for 01	\$2,231.35

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

#### **Job Order Contract**

Proposal Review - Category Detail

September 14, 2009

Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

Review:

John Prince Park - Camp Gound Laundry - 9/14/2009 12:50:34PM

_ine Total	<u>[</u>	<del></del>					tion	OM Descri	Mod.	Item	Sect.	
\$2,231.35	(							A		2017	01510	1
	Total		Factor		Unit Price		Quantity					
	\$2,231.35	=	1.10	X	675.00	Х	3.00	Installation				
	\$0.00	=	1.10	X	0.00	х	0.00	Demolition				
\$800.25			·					Y		1301	02210	2
	Total		Factor		Unit Price		Quantity					
	\$800.25	=	1.10	X	29.05	X	25.00	Installation				
	\$0.00	=	1.10	х	0.00	X	0.00	Demolition				
\$250.96						***************************************		Y		4002	02210	3
	Total		Factor		Unit Price		Quantity	*				
	\$250.96	=	1.10	X	9.11	X	25.00	Installation				
	\$0.00	=	1.10	X	0.00	Х	0.00	Demolition				
\$382.58								Y		1001	02215	4
	Total \$382.58	=	Factor		Unit Price		Quantity					
			1.10	Х	4.34	X	80.00	Installation				
	\$0.00	=	1.10	X	0.00	Х	0.00	Demolition				
\$2,560.8								CY		2001	02215	5
	Total \$2,560.82	=	Factor	.,	Unit Price		Quantity	14-11-4:				
	\$0.00	=	1.10 1.10	X	29.05	X	80.00	Installation				
\$231.4	\$0.00	<del>-</del>	. 1.10	X	0.00	X	0.00	Demolition		4001	02215	6
φ231.4°	Total		Factor		Unit Price		Overtite	CY		4001	02213	U
	\$231.40	=	1.10	X	1.75	v	Quantity 120.00	Installation				
	\$0.00	=	1.10	x	0.00	X X	0.00	Demolition				
\$983.7	ψο.σο:				0.00	^		_F		1202	03110	7
<b>4</b> 000	Total		Factor		Unit Price		Quantity	_[*		1202	00110	•
	\$983.78	=	1.10	x	2.48	x	360.00	Installation				
	\$0.00	=	1.10	x	0.00	x	0.00	Demolition				
\$995.6					····			SF		1501	03110	8
	Total		Factor		Unit Price		Quantity	ζ,				
	\$995.68	=	1.10	Х	5.02	X	180.00	Installation				
	\$0.00	=	1.10	x	0.00	x	0.00	Demolition				
\$5,112.4								SF		1502	03110	9
	Total		Factor		Unit Price		Quantity					
	\$5,112.40	=	1.10	X	3.18	Х	1,459.00	Installation				
	\$0.00	Ξ	1.10	x	0.00	х	0.00	Demolition				
\$6,274.2								TON		1001	03210	10
	Total		Factor		Unit Price		Quantity					
	\$6,274.26	=	1.10	X	1,423.51	X	4.00	Installation				
	\$0.00	=	1.10	X	0.00	X	0.00	Demolition				
\$4,858.4	_							TON		2101	03210	11
	Total	_	Factor		Unit Price		Quantity					
	\$4,858.49	=	1.10	Х	1,469.73	Х	3.00	Installation				
	\$0.00	=	1.10	X	0.00	X	0.00	Demolition				

Proposal Review - Category Detail

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# Proposal Review - Category Detail (Continued) Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

12	03220	1005	SF							<del></del>	\$2,159.72
				Quantity		Unit Price		Factor		Total	÷
			Installation	4,000.00	X	0.49	X	1.10	=	\$2,159.72	
			Demolition	0.00	X	0.00	X	1.10	=	\$0.00	
13	03311	1165	CY								\$5,918.03
			-	Quantity		Unit Price		Factor		Total	
			Installation	45.00	х	119.35	X	1.10	=	\$5,918.03	
			Demolition	0.00	х	0.00	х	1.10	=	\$0.00	
14	03311	1213	CY								\$2,499.73
			0.	Quantity		Unit Price		Factor		Total	
			Installation	14.00	X	162.04	x	1.10	=	\$2,499.73	
			Demolition	0.00	x	0.00	х	1.10	=	\$0.00	
15	03350	1003	SF								\$1,057.82
,,,	00000	1000	Sr	Quantity		Unit Price		Factor		Total	Ψ1,001.02
			Installation	3,000.00	x	0.32	x	1.10	=	\$1,057.82	
			Demolition	0.00	×	0.00	x	1.10	=	\$0.00	
16	04205	1001		0.00		0.00		1.10		Ψ0.00	\$2,340.88
10	04203	1001	CSF	Overtity		Linit Drice		Factor		Total	\$2,540.00
			Installation	Quantity 20.00	v	Unit Price 106.22	x	1.10	=	\$2,340.88	
			Demolition	0.00	X	0.00		1.10	=	\$0.00	
47	04000	2202		0.00	X	0.00	X	1.10	<u>-</u>	\$0.00	
17	04220	3303	SF	0		Hait Deise		Castas		Total	\$9,084.0
			Installation	Quantity		Unit Price	v	Factor	=	Total \$9,084.06	
			Installation	1,800.00	Х	4.58	X	1.10			
			Demolition	0.00	X	0.00	<u>X</u>	1.10	=	\$0.00	
18	04220	8102	LF								\$1,766.5
				Quantity		Unit Price		Factor	_	Total	
			Installation	320.00	X	5.01	Х	1.10	=	\$1,766.57	
			Demolition	0.00	Х	0.00	X	1.10	=	\$0.00	
19	05502	1008	EA		٠						\$1,330.8
			•	Quantity		Unit Price		Factor		Total	
			Installation	220.00	Х	5.49	Х	1.10	=	\$1,330.87	
			Demolition	0.00	X	0.00	х	1.10	=	\$0.00	
20	06110	3113	LF								\$1,198.8
				Quantity		Unit Price		Factor		Total	
			Installation	1,280.00	X	0.85	X	1.10	=	\$1,198.87	
			Demolition	0.00	X	0.21	Х	1.10	=	\$0.00	
21	06110	8311	LF								\$1,540.9
				Quantity		Unit Price		Factor		Total	
			Installation	920.00	X	1.52	X	1.10	=	\$1,540.90	l
			Demolition	0.00	X	0.38	X	1.10	=	\$0.00	)
22	06110	8312	LF								\$1,648.4
				Quantity		Unit Price		Factor		Total	1
			Installation	680.00	x	2.20	x	1.10	=	\$1,648.44	}
			Demolition	0.00	х	0.40	X	1.10	=	\$0.00	)
23	06110	9313	LF								\$598.1
		-5.0	Li	Quantity		Unit Price		Factor		Tota	
			Installation	460.00	х	1.18	х	1.10	=	\$598.11	
			Demolition	0.00	x	0.50	x	1.10	=	\$0.00	
24	06160	1104		0.00						73.00	\$3,726.6
44	00100	1104	SF	Quantity		Unit Price		Factor		Tota	
			Installation	3,800.00	x	0.89	x	1.10	=	\$3,726.63	
			Histalialiufi	3,000.00	^	0.09	^	1,10			
			Demolition	0.00	х	0.15	X	1.10	=	\$0.00	)

Proposal Review - Category Detail

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# Proposal Review - Category Detail (Continued) Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

, OD	Order N		John Prince Park - Cam	p ground lat	andry						
25	06170	2004	EA				_	_			\$4,526.83
				Quantity		Unit Price		Factor	_	Total \$4,526.83	
			Installation	30.00	X	136.94	X	1.10	=		
			Demolition	0.00	Х	47.01	X	1.10	=	\$0.00	
26	06450	3002	LF								\$538.61
				Quantity		Unit Price		Factor	_	Total	
			Installation	260.00	X	1.88	Х	1.10	=	\$538.61	
			Demolition	0.00	Х	0.00	Х	1.10	=	\$0.00	
27	06710	2001	EA							<b>.</b>	\$195.75
				Quantity		Unit Price		Factor	=	Total \$195.75	
			Installation	95.00	X	1.87	X	1.10			
			Demolition	0.00	X	0.73	X	1.10	=	\$0.00	
28	06710	3001	EA					_			\$176.91
				Quantity		Unit Price		Factor	_	Total \$176.91	
			Installation	95.00	X	1.69	X	1.10	=		
			Demolition	0.00	X	0.68	X	1.10	=	\$0.00	0454.04
29	06720	1201	EA			= .		<b>-</b> ,		T-4-1	\$451.34
			No. of Modern	Quantity		Unit Price	.,	Factor	=	Total \$451.34	
			Installation	160.00	X	2.56	X	1.10			
			Demolition	0.00	X	0.95	X	1.10	=	\$0.00	#070 FC
30	06720	1503	EA	0		Neit Deise		Costor		Total	\$278.56
			Installation	Quantity 80.00	.,	Unit Price 3.16	x	Factor	=	\$278.56	
				0.00	X	0.68	×	1.10 1.10	=	\$0.00	
04	07040	4404	Demolition	0.00	X	0.00		1,10		<b>40.00</b>	\$1,057.82
31	07210	1101	SF	0		Unit Dring		Factor		Total	φ1,057.02
			Installation	Quantity 1,600.00	v	Unit Price 0.60	x	1.10	=	\$1,057.82	
					X	0.00		1.10	=	\$0.00	
20	07210	1105	Demolition	0.00	X	0.12	X	1,10		Ψ0.00	\$3,074.30
32	0/210	1105	SF	O		Unit Price		Factor		Total	Ψ5,074.50
			Installation	Quantity 3,000.00	x	0.93	x	1.10	=	\$3,074.30	
			Demolition	0.00	×	0.33	x	1.10	=	\$0.00	
33	07310	1205				0.17		1.10			\$7,838.48
33	07310	1200	SQ	Quantity		Unit Price		Factor		Total	
			Installation	36.00	х	197.60	х	1.10	=	\$7,838.48	
			Demolition	0.00	x	39.40	x	1.10	=	\$0.00	
34	07310	1322									\$799.70
0,	07010	1022	LF	Quantity		Unit Price		Factor		Total	
			Installation	380.00	x	1.91	х	1.10	=	\$799.76	
			Demolition	0.00	×	0.28	х	1.10	=	\$0.00	
35	07310	2103									\$1,433.2
	0.010	2100	34	Quantity		Unit Price		Factor		Total	
			Installation	36.00	x	36.13	x	1.10	=	\$1,433.22	
			Demolition	0.00	x	2.56	х	1.10	=	\$0.00	
36	07460	4302									\$632.7
<b>J</b> Ų	07400	1502	Ci Ci	Quantity		Unit Price		Factor		Total	
			Installation	180.00	x	3.19	x	1.10	=	\$632.71	
			Demolition	0.00	x	0.94	x	1.10	=	\$0.00	)
37	07620	3104	· · · · · · · · · · · · · · · · · · ·								\$576.5
٠,	3.320	0.07	LI ·	Quantity		Unit Price		Factor		Tota	1
			Installation	240.00	х	2.18	х	1.10	=	\$576.51	
			Demolition	0.00	x	0.37	x	1.10	=	\$0.00	`

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Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

38	Order N 07920	2004		CLF	, J. C	,				<del></del>	<del></del>	\$562.85
30	01320	2004		CLF	Quantity		Unit Price		Factor		Total	<b>V</b> 002.00
				Installation	8.00	x	63.85	x	1.10	=	\$562.85	
				Demolition	0.00	x	10.86	x	1.10	=	\$0.00	
39	08110	1115		EA			10.00					\$573.34
) 9	00110	1110		EA	Quantity .		Unit Price		Factor		Total	ψυ, σ.σ
				Installation	3.00	x	173.44	х	1.10	=	\$573.34	
				Demolition	0.00	x	24.42	X	1.10	= .	\$0.00	
40	08110	3215		EA			24.42					\$818.59
70	00110	02.10		EA	Quantity		Unit Price		Factor		Total	ΨΟ / Ο. Ο.
				Installation	3.00	X	247.63	x	1.10	=	\$818.59	
				Demolition	0.00	x	14.65	X	1.10	=	\$0.00	
41	08520	1101								······································		\$8,137.97
41	00020	1101		SF	Quantity		Unit Price		Factor		Total	Ψ0,157.57
				Installation	Quantity 220.00	x	33.57	x	1.10	=	\$8,137.97	
				Demolition	0.00		1.47		1.10	=	\$0.00	
40	08520	1101	1144		0.00	X	1.47	X	1.10	<u>-</u>	φυ.υυ	\$2,004.40
42	06520	1101	1144	SF	O matitu		I twit Dries		Easter		Total	\$2,094.49
				Installation	Quantity 220.00	v	Unit Price 8.64	x	Factor	=	\$2,094.49	
				Demolition	0.00	X	0.00		1.10 1.10	= '	\$0.00	
43	08520	1101	1102			X		X	1.10		\$0.00	¢217 5
43	08520	1101	1182	SF	0		Linit Dring		Faster		Total	\$317.5
				Installation	Quantity 220.00	v	Unit Price 1.31	v	Factor	=	\$317.57	
				Demolition	0.00	X	0.00	X	1.10 1.10	=	\$0.00	
44	08520	1301			0.00	X	0.00	X	1.10		30.00	¢ECA 0
44	00520	1301		SF	Overstitu		Linit Dring		Englar		Total	\$564.8
				Installation	Quantity 220.00	v	Unit Price 2.33	v	Factor	=	\$564.83	
				Demolition	0.00	X	0.37	X	1.10 1.10	=	\$0.00	
45	08710	1251			0.00	X	0.37	Х	T.10			\$290.4
43	00710	1231		PR	0		Linit Dring		Costar		Total	\$290.4
				Installation	Quantity 5.00	٠.,	Unit Price 52.71	.,	Factor	=	\$290.41	
				Demolition		X		X	1.10	=	\$0.00	
46	08710	2424			0.00	X	2.69	X	1.10		\$0.00	#20 O
46	00710	2121		EA	0				<b></b>		77.4.1	\$30.2
				Installation	Quantity 3.00	.,	Unit Price 9.14	v	Factor	=	Total \$30.21	
				Demolition	0.00	X	1.22	X	1.10 1.10	=	\$0.00	
47	08710	£102	·		0.00	X	1.22	X	1, 10		\$0.00	\$684.6
47	00710	5103		EA	O		Heit Drice		Contac		Total	
				Installation	Quantity 3.00	v	Unit Price 207.12	x	Factor 1.10	=	\$684.68	
				Demolition	0.00	X	7.08	×	1.10	=	\$0.00	
10	08710	6233			0.00	X	7.00		1,10		Ψ0.00	\$757.2
48	00110	0233		EA	0		Hait Dries		Easter		Total	
				Installation	Quantity 3.00	v	Unit Price 229.06	v	Factor	=	\$757.20	
				Demolition	0.00	X	6.10	X X	1.10 1.10	=	\$0.00	
-10	00740	C040			0.00	X	6.10		1.10	<del>-</del>	φ0.00	\$391.7
49	08710	6812		EA	O4:1		Halt Dalas		Ennin-		Tatal	
				Installation	Quantity	v	Unit Price 118.51	v	Factor	=	Total \$391.76	
				Installation	3.00	X		X	1.10	=	\$0.00	
EA	00700	1000		Demolition	0.00	X	6.10	X	1.10		\$0.00	\$22.8
50	08720	1003		OPN	0		Line in Code		Easta:		Tota	
				Installation	Quantity		Unit Price	v	Factor	=	\$22.85	
				Installation	2.00	X,	10.37	X	1.10			
				Demolition	0.00	Х	0.98	Х	1.10	=	\$0.00	,

Proposal Review - Category Detail

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Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

	ruer N		John Fince		.p 3,							
51	08730	1003	LF									\$277.41
					Quantity		Unit Price		Factor	_	Total	
				stallation	12.00	x	20.98	X	1.10	=	\$277.41	
				emolition	0.00	X	2.68	Х	1.10	=	\$0.00	
52	09110	3003	SF									\$2,090.5
					Quantity		Unit Price		Factor		Total	
			1r	stallation	680.00	X	2.79	Х	1.10	=	\$2,090.52	
			D	emolition	0.00	Χ .	0.23	X	1.10	=	\$0.00	
53	09205	1103	SF									\$2,080.3
					Quantity		Unit Price		Factor		Total	
			lr	stallation	1,600.00	x	1.18	х	1.10	=	\$2,080.39	
			D	emolition	0.00	x	0.37	X	1.10	=	\$0.00	
54	09205	2401	SF									\$1,253.5
					Quantity		Unit Price		Factor		Total	, .,
			Ir	stallation	790.00	X	1.44	х	1.10	=	\$1,253.52	
			. D	emolition	0.00	X	0.14	X	1.10	=	\$0.00	
55	09205	8302	LF									\$897.1
					Quantity		Unit Price		Factor	•	Total	ΨΦΦ1.1
			Ir	stallation	690.00	x	1.18	x	1.10	=	\$897.17	
				emolition	0.00	x	0.20	x	1.10	=	\$0.00	
56	09205	8303	LF				0.20		1.10		Ψ0.00	\$404.0
00	00200	0000	LF		Quantity		Unit Price		Factor		Total	\$494.0
			Ir	stallation	Quantity 380.00	v	1.18	x		=	\$494.09	
				emolition	0.00	X	0.20		1.10	.=	\$0.00	
57	09210	5001			0.00	X	0.20	X	1.10		\$0.00	\$44F.O
37	03210	3001	SF		0				<b></b>		- · ·	\$115.0
			1-	nstallation	Quantity 360.00		Unit Price		Factor	=	Total \$115.04	
						X	0.29	X	1.10			
58	09220	1102		emolition	0.00	Х	0.00	X	1.10	=	\$0.00	
30	09220	1102	SF						· .			\$3,608.7
			1.		Quantity		Unit Price		Factor	_	Total	
				nstallation	2,500.00	X	1.31	X	1.10	=	\$3,608.72	
				emolition	0.00	X	0.35	Х	1.10	=	\$0.00	
59	09250	1103	SF									\$4,583.9
			_		Quantity		Unit Price		Factor		Total	
				nstallation	5,200.00	X	0.80	X	1.10	=	\$4,583.90	
				Demolition	0.00	x	0.14	Х	1.10	=	\$0.00	
60	09250	1103	5008 SF									\$308.5
					Quantity		Unit Price		Factor		Total	
			l:	nstallation	2,800.00	x	0.10	X	1.10	=	\$308.53	
			C	Demolition	0.00	x	0.00	X	1.10	=	\$0.00	
61	09250	4101	SF		** ***********************************							\$581.8
					Quantity		Unit Price		Factor		Total	
			li	nstallation	2,400.00	x	0.22	X	1.10	=	\$581.80	
				Demolition	0.00	X	0.00	х	1.10	=	\$0.00	
62	09250	4201	SF	:								\$802.1
					Quantity		Unit Price		Factor		Total	
			. 1	nstallation	2,800.00	x	0.26	x	1.10	=	\$802.18	
				Demolition	0.00	x	0.00	x	1.10	=	\$0.00	
		4301	 LF		0.00				1,10		<b>V</b> 0.00	\$440.2
63	09250		Lħ								<b></b>	
63	09250				O		Limit Daine		E ~ ^ ^ ~		1 4441	
63	09250			netallation	Quantity	v	Unit Price		Factor	=	Total \$440.21	
63	09250			nstallation Demolition	Quantity 850.00 0.00	x x	Unit Price 0.47 0.00	x x	Factor 1.10 1.10	==	1 otal \$440.21 \$0.00	

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Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

64	09670	3102	SF								29,958.46
				Quantity		Unit Price		Factor		Total	
			Installation	2,800.00	Х	9.71	Х	1.10	=	329,958.46	
			Demolition	0.00	X	1.54	X	1.10	= '	\$0.00	
55	09910	1601	SF							,	\$852.87
				Quantity		Unit Price		Factor		Total	
			Installation	1,800.00	X	0.43	X	1.10	=	\$852.87	
			Demolition	0.00	Х	0.00	X	1.10	=	\$0.00	
56	09910	1603	SF								\$1,745.41
				Quantity		Unit Price		Factor		Total	
			Installation	1,800.00	Х	0.88	X	1.10	=	\$1,745.41	
			Demolition	0.00	X	0.00	X	1.10	=	\$0.00	
67	09920	1416	SF								\$1,432.47
				Quantity		Unit Price		Factor		Total	
			Installation	5,200.00	X	0.25	X	1.10	=	\$1,432.47	
			Demolition	0.00	X	0.00	X	1.10	=	\$0.00	
68	09920	1417	SF		*						\$2,635.74
				Quantity		Unit Price		Factor		Total	
			Installation	5,200.00	X	0.46	X	1.10	=	\$2,635.74	
			Demolition	0.00	X	0.00	X	1.10	=	\$0.00	
69	09920	4104	LF								\$31.73
				Quantity		Unit Price		Factor		Total	
		Installation	80.00	X	0.36	X	1.10	=	\$31.73		
			Demolition	0.00	X	0.00	х	1.10	=	\$0.00	
70	09920 4	4106	LF				٠				\$68.76
				Quantity		Unit Price		Factor		Total	
			Installation	80.00	X	0.78	X	1.10	=	\$68.76	
			Demolition	0.00	X	0.00	Х	1.10	=	\$0.00	
71	09920	4311	EA								\$102.08
				Quantity		Unit Price		Factor		Total	
			Installation	6.00	Х	15.44	X	1.10	=	\$102.08	
			Demolition	0.00	х	0.00	X	1.10	=	\$0.00	
72	09920	4313	. EA								\$181.68
				Quantity		Unit Price		Factor		Total	
			Installation	6.00	Х	27.48	Х	1.10	==	\$181.68	
			Demolition	0.00	X	0.00	X	1.10	=	\$0.00	
73	15063	1603	LF								\$4,476.4
				Quantity		Unit Price		Factor		Total	
			Installation	1,250.00	X	3.25	X	1.10	=	\$4,476.47	
			Demolition	0.00	X	0.94	X	1.10	=	\$0.00	
74	15064	3494	EA								\$10.8
				Quantity		Unit Price		Factor		Total	
			Installation	2.00	, X	4.92	X	1.10	=	\$10.84	
			Demolition	0.00	X	0.00	Х	1.10	=	\$0.00	
75	15064	6113	LF								\$696.1
				Quantity		Unit Price		Factor		Total	
			Installation	260.00	X	2.43	X	1.10	=	\$696.18	
			Demolition	0.00	x	1.35	X	1.10	=	\$0.00	
76	15064	6133	EA								\$64.9
				Quantity		Unit Price		Factor		Total	
			Installation	6.00	x	9.82	x	1.10	=	\$64.92	
			Demolition	0.00	X	6.33	x	1.10	=	\$0.00	1

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Job Order Name: John Prince Park - Camp ground laundry

7	15064	6139	EA								\$449.9
				Quantity		Unit Price		Factor	_	Total	
			Installation	8.00	X	51.04	X	1.10	=	\$449.93	
			Demolition	0.00	X	29.65	X	1.10	=	\$0.00	
8	15064	6233	EA								\$21.6
				Quantity		Unit Price		Factor		Total	
			Installation	2.00	X	9.83	X	1.10	=	\$21.66	
			Demolition	0.00	x	6.33	X	1.10	=	\$0.00	
9	15064	6516	LF								\$6,900.6
				Quantity		Unit Price		Factor		Total	
			Installation	1,250.00	X	5.01	X	1.10	=	\$6,900.65	
			Demolition	0.00	X	2.56	X	1.10	=	\$0.00	
0	15064	6519	LF								\$2,227.8
				Quantity		Unit Price		Factor		Total	
			Installation	220.00	X	9.19	Х	1.10	=	\$2,227.82	
		÷	Demolition	0.00	X	3.84	X	1.10	=	\$0.00	
1	15064	6536	EA								\$692.2
				Quantity		Unit Price		Factor		Total	
			Installation	30.00	X	20.94	X	1.10	=	\$692.21	
			Demolition	0.00	X	12.84	X	1.10	=	\$0.00	
2	15064	6556	EA								\$769.
				Quantity		Unit Price		Factor		Total	
			Installation	30.00	X	23.28	X	1.10	=	\$769.57	
			Demolition	0.00	X	12.84	X	1.10	=	\$0.00	
3	15105	1104	EA						•		\$552.
				Quantity		Unit Price	•	Factor		Total	
			Installation	16.00	х	31.32	X	1.10	=	\$552.18	
			Demolition	0.00	Х	3.86	Х	1.10	=	\$0.00	
34	15111	1116	EA								\$51.
				Quantity		Unit Price		Factor	=	Total	
			Installation	1.00	X	46.96	X	1.10		\$51.75	
			Demolition	0.00	X	4.05	X	1.10	=	\$0.00	
35	15424	1109	EA								\$1,015.
				Quantity		Unit Price		Factor	_	Total	
			Installation	1.00	X	921.52	X	1.10	=	\$1,015.42	
			Demolition	0.00	Х	84.93	Х	1.10	=	\$0.00	
36	15454	1205	EA					<b>.</b>			\$1,264.
				Quantity		Unit Price		Factor	=	Total \$1,264.83	
			Installation	1.00	х	1,147.86	Х	1.10	=		
			Demolition	0.00	X	71.11	X	1.10	=	\$0.00	
37	15770	4104	EA			4		<b>-</b> .		÷	\$6,565.
				Quantity		Unit Price		Factor	=	Total \$6,565.34	
			Installation	1.00	X	5,958.20	X	1.10			
			Demolition	0.00	X	143.51	X	1.10	= .	\$0.00	
88	16120	1266	MLF								\$14,154.
				Quantity		Unit Price		Factor	=	Tota 314,154.74	
			Installation	6.00	X	2,140.96	X	1.10		•	
			Demolition	0.00	Х	286.88	Х	1.10	=	\$0.00	
89	16120	1524	MLF					_			\$1,208
				Quantity		Unit Price		Factor	_	Tota	
			Installation	1.00	X	1,096.67	х	1.10	. =	\$1,208.42	
			Demolition	0.00	х	126.59	Х	1.10	=	\$0.00	)

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Job Order Name: John Prince Park - Camp ground laundry

90	16120	1573	MLF								\$9,330.05
				Quantity		Unit Price		Factor		Total	
			Installation	2.00	X	4,233.62	X	1.10	=	\$9,330.05	
			Demolition	0.00	X	297.06	X	1.10	=	\$0.00	
1	16120	7102	MLF			***************************************	<del></del>				\$645.36
				Quantity		Unit Price		Factor		Total	
			Installation	1.00	х	585.68	x	1.10	=	\$645.36	
			Demolition	0.00	x	163.30	X	1.10	=	\$0.00	
92	16131	2612	LF								\$1,590.0
				Quantity		Unit Price		Factor		Total	
			Installation	650.00	X	2.22	X	1.10	=	\$1,590.04	
			Demolition	0.00	X	0.57	X	1.10	=	\$0.00	
93	16131	2652	EA								\$158.0
				Quantity		Unit Price		Factor		Total	
			Installation	60.00	X	2.39	X	1.10	=	\$158.01	
			Demolition	0.00	X	0.86	X	1.10	=	\$0.00	
14	16131	2712	EA					····			\$75.8
				Quantity		Unit Price		Factor		Total	
			Installation	20.00	X	3.44	X	1.10	=	\$75.81	
			Demolition	0.00	X	1.04	х	1.10	=	\$0.00	
95	16131	4116	LF								\$707.4
				Quantity		Unit Price		Factor		Total	
			Installation	200.00	X	3.21	X	1.10	=	\$707.42	
			Demolition	0.00	x	0.00	X	1.10	=	\$0.00	
6	16131	4136	EA					•			\$79.0
				Quantity		Unit Price		Factor		Total	
			Installation	4.00	X	17.94	х	1.10	=	\$79.07	
_			Demolition	0.00	x	0.00	X	1.10	=	\$0.00	
7	16131	4156	EA								\$57.3
				Quantity		Unit Price		Factor		Total	
			Installation	6.00	Х	8.67	X	1.10	=	\$57.32	
			Demolition	0.00	X	0.00	X	1.10	=	\$0.00	
98	16134	3312	EA								\$816.5
				Quantity		Unit Price		Factor		Total	
			Installation	20.00	X	37.05	X	1.10	=	\$816.51	
			Demolition	0.00	Х	6.86	Х	1.10	=	\$0.00	
99	16140	1243	EA								\$419.3
				Quantity		Unit Price		Factor		Total	
			Installation	15.00	X	25.37	X	1,10	=	\$419.33	
			Demolition	0.00	Х	4.90	Х	1.10	=	\$0.00	
00	16140	2112	EA								\$125.
	į.			Quantity		Unit Price		Factor	_	Total	
			Installation	3.00	X	37.97	Х	1.10	=	\$125.52	
			Demolition	0.00	X	9.02	X	1.10	=	\$0.00	
01	16452	1002	EA								\$110.0
				Quantity		Unit Price		Factor		Total	
			Installation	2.00	X	49.92	X	1.10	=	\$110.01	
			Demolition	0.00	х	29.42	х	1.10	=	\$0.00	
02	16453	1003	EA								\$24.
				Quantity		Unit Price		Factor		Total	
			Installation	2.00	X	10.92	X	1.10	=	\$24.07	
			Demolition	0.00	x	4.43	x	1.10	=	\$0.00	ı

Proposal Review - Category Detail

Page 8 of 9 9/14/2009

Job Order Number: 09591

Job Order Name: John Prince Park - Camp ground laundry

\$57.85								EA	4303	16453	103
	Total		Factor		Unit Price		Quantity				
	\$57.85	=	1.10	x	26.25	x	2.00	Installation			
	\$0.00	= .	1.10	X	9.81	x	0.00	Demolition			
\$363.69								EA	1302	16470	104
	Total		Factor		Unit Price		Quantity				
	\$363.69	= .	1.10	X	330.06	x	1.00	Installation			
	\$0.00	=	1.10	×	18.83	X	0.00	Demolition			
\$2,171.6								EA	3101	16470	105
	Total		Factor		Unit Price		Quantity				
	\$2,171.68	=	1.10	x	1,970.85	X	1.00	Installation			
	\$0.00	= -	1.10	X	304.00	X	0.00	Demolition			
\$2,746.2		········				<del></del>		ΕA	3137	16471	106
	Total		Factor		Unit Price		Quantity				
	\$2,746.29	=	1.10	x	2,492.32	X	1.00	Installation			
	\$0.00	=	1.10	X	0.00	X	0.00	Demolition			
\$2,225.1						*****		EA	1231	16510	107
	Total		Factor		Unit Price		Quantity				
	\$2,225.13	=	1.10	x	168.28	x	12.00	Installation			
	\$0.00	=	1.10	x	16.71	Х	0.00	Demolition			
\$231.3								EA	5131	16510	108
	Total		Factor		Unit Price		Quantity				
	\$231.31	=	1.10	x	104.96	x	2.00	Installation			
	\$0.00	=	1.10	X	15.69	X	0.00	Demolition			
\$418.7					-			EA	1517	16530	109
	Total		Factor		Unit Price		Quantity				
	\$418.77	=	1.10	X	190.02	X	2.00	Installation			
	\$0.00	_ =	1.10	X	22.87	X	0.00	Demolition			
\$602.5								EA	2315	16530	110
	Total		Factor		Unit Price		Quantity				
	\$602.59	=	1.10	X	546.86	X	1.00	Installation			
	\$0.00	=	1.10	X	9.81	X	0.00	Demolition			
5,001.59	\$21				1307740						

\$215,001.59

#### **Project Proposal Total**

\$215,001.59

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

DATE	GC 06 - SBE Estimat	е
September 15, 2009		
Job# 09591 Loc# 323	John Prince Memorial Park Campsites  John Prince Park - Camp ground laundry	
SUBMITTED BY	Holt Contractors, Inc. 8161 NW 51st Place Coral Springs, FL 33067	Contract: R-2007-0947 Awarded: 06/17/2009

Proposal Value:

\$ 215,001.59

			,	
Contractor/Sub-Contractor	Trade	SBE Status	SBE\$	% of Job
Holt Contractors, Inc.		SBE-Non MWBE	215,001.59	215,001.59

Total estimate SBE participation

1

100.00%

0% Estimated Participation 100%

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### **Budget Availability Statement**

REQUEST DATE: September 15, 2009	REQUESTED BY: Jim	McNamara	PHONE#: (561) 233-2054
PROJECT TITLE: John Prince Park - Ca LOCATION #: 323	amp ground laundry	Project	No: 09591
LOCATION DESCRIPTION: John Prince	•		
ORIGINAL CONTRACT/ANNUAL AMO	UNT:	BCC RESOLUTIO	,
CSA/LOA/CHANGE ORDER AMOUNT:		R-2007-0947 dat	30 06/17/2009
CSA/LOA/CHANGE ORDER NUMBER:	Work Order #: 09-174		
CONTRACTOR/CONSULTANT NAME:			•
PROVIDE A BRIEF STATEMENT OF THE CONSULTANT/CONTRACTOR: Provide a 24' x 30' concrete modular build			BY THE
WILL THIS AMENDMENT CHANGE TI	HE ESTIMATED COST O	F THE PROJECT?	Yes
if yes, provide estimates of the	NEW COSTS:		
CONSTRUCTION	215,001.59	•	
ARCHITECT/ENGINEER		WORK ORDER AMOUN	T FOR TGG FEE
STAFF COSTS	10,750.00		
EQUIPMENT/OTHER	0.00		
CONTINGENCY	21,500.16		
* By signing this BAS your department ag BAS by FD&O. Unless there is a change	in the scope of work, no a	dditional staff charge	es will be billed.
* By signing this BAS your department ag	rees to these staff costs a in the scope of work, no a	dditional staff charge UNDING SOURCE (	es will be billed.  CHECK ALL THAT APPLY)  PERAL/DAVIS BACON  VALOREM
* By signing this BAS your department ag BAS by FD&O. Unless there is a change is BUDGET ACCOUNT NUMBERS (IDENT)  3020-581-P599-6502	rees to these staff costs a in the scope of work, no a	dditional staff charge UNDING SOURCE (  FEE AD	es will be billed.  CHECK ALL THAT APPLY)  PERAL/DAVIS BACON  VALOREM
* By signing this BAS your department ag BAS by FD&O. Unless there is a change is BUDGET ACCOUNT NUMBERS (IDENT	rees to these staff costs a in the scope of work, no a	dditional staff charge UNDING SOURCE (  FEE AD	es will be billed.  CHECK ALL THAT APPLY)  PERAL/DAVIS BACON  VALOREM
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ATTACHMENT #5