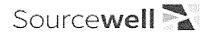
WW Law Center-Council FEVENT 7022



## **Work Order Signature Document**

Sourcewell EZIQC Co	ontract No.: GA03	3-1-072115-JLC						
X New Work Order	Modify an Existing Work Order							
Work Order Number: 065689.00	Work Order Date:	03/18/2019						
Work Order Title: COS - W. W. Law Regional Center Floo	oring Remodeling							
Owner Name: City of Savannah	Contractor Name:	Johnson-Laux Construction, LLC						
Contact: Pamela Laws	Contact:	Bill McDonald						
Phone:	Phone:	(912) 398-9976						
Work to be performed as per the Final Detailed Scope of W Sourcewell EZIQC Contract No GA03-1-072115-JLC. <u>Brief Work Order Description:</u>	Vork Attached and as	per the terms and conditions of						
Time of Performance See Schedule Section of t		f Work						
Work Order Firm Fixed Price: \$77,540.15								
Owner Purchase Order Number:								
Approvals								
Owner Da	ate Contractor	Date						





## **Detailed Scope of Work**

To: Bill McDonald

Johnson-Laux Construction, LLC 8100 Chancellor Drive, Suite 165

Orlando, FL 32809 (912) 398-9976 From: Pamela Laws

City of Savannah Savannah, GA 31402

No Data Input

Date Printed:

March 18, 2019

Work Order Number:

065689.00

Work Order Title:

COS - W. W. Law Regional Center Flooring Remodeling

Revised	X Final
ork as discussed at the site. All require of this scope of work.	ements necessary to accomplish the items
Date	_
	ork as discussed at the site. All require of this scope of work.

Owner

Date

# **Contractor's Price Proposal - Summary**

Date: March 18, 2019

IQC Master Contract #: GA03-1-0

GA03-1-072115-JLC

Work Order Number:

065689.00

Owner PO #:

Work Order Title:

COS - W. W. Law Regional Center Flooring Remodeling

Contractor:

Johnson-Laux Construction, LLC

Proposal Name:

COS - W. W. Law Regional Center Flooring Remodeling

Proposal Value:

\$77,540.15

No Category Input \$77,540.15

Proposal Total \$77,540.15

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:

March 18, 2019

IQC Master Contract #:

GA03-1-072115-JLC

Work Order Number:

065689.00

Owner PO #:

Work Order Title:

COS - W. W. Law Regional Center Flooring Remodeling

Contractor:

Johnson-Laux Construction, LLC

Proposal Name:

COS - W. W. Law Regional Center Flooring Remodeling

Proposal Value:

\$77,540.15

	Sect.	ltem	Modifer U	IOM	Description	n						Line Total
Labor	Equip. M	laterial	(Excluded if m	narked	with an X						•	
No Ca	itegory Inpu	ıt										
1	01 22 20 0	00 0007	H.	R				ncluded in the Co	nstruction	Task Catalog® and		\$207.81
					as directed	I by owner o Quantity	nıy.	Unit Price		Factor	Total	
			In	nstallati	ion	4.00	×	45.77	x	1.1351 =	207.81	
			L	abor to	remove and		stroom p	artition shoes for	flooring in			
2	01 22 20 0	00 0019	Н	R		dinaryFor ta		ncluded in the Co	nstruction	Task Catalog® and		\$332.83
						Quantity		Unit Price		Factor	Total	
			In	stallati	on	6.00	×	48.87	×	1.1351	332.83	
·····			L	abor ho	ours for a pa	inter to insta	ll up to (2	) coats finish pair	nt at existi	ng epoxy base		
3	3 01 22 23 00 0159	М	0	>1,000 to 2	2,000 CFM F	ortable A	ir Scrubber				\$1,503.98	
			1			Quantity		Unit Price		Factor	Total	
			tn.	stallation	on	1.00	×	1,324.98	X	1.1351	1,503.98	
			Т	emp di	ust control m	easures						
4	4 01 56 16 00 0025	E/	Α	7' Zipper D	oor For Plas	tic Sheet	ing				\$68.65	
			. نده العدد		Quantity		Unit Price		Factor	Total		
		ın	stallatio	on	6.00	×	10.08	x	1.1351 =	68.65		
			T	emp du	ust control m	easures				······································		
5	01 56 16 0	00 0026	LF	LF Zip Wall Kit And ICRA Dust Control Awareness Barrier (Per LF Of Wall)Includes up to 12' long spring loaded poles, side clamps, foam rails and 6 mil poly barrier. Excludes zip doors.								\$172.82
					mii poiy ba	Quantity	es zip do	Unit Price		Factor	Total	
			In	stallatio	on	35.00	×	4.35	×	1,1351 =	172.82	
			T	emp du	ust control me	easures						
6	01 74 19 0	0 0014	E.A	4	20 CY Dun	npster (2 Tor	n) "Const	ruction Debris"Inc	ludes del	ivery of dumpster,		\$425.66
					rental cost,	pick-up cos	t, hauling	, and disposal fee	. Non-ha	zardous material.		
			In	stallatio	on	Quantity		Unit Price		Factor _	Total	
						1.00	X	375.00	x	1.1351	425.66	
				<u> </u>	carpet and c							
7	03 01 30 7	1 0009	SF	=	1/8" To 1/4	", Cementitio	ous Morta	r Patch, Decks A	nd Floors			\$12,489.21
			Inc	stallatio	<b>5</b> n	Quantity		Unit Price		Factor	Total	
						2,814.00	X	3.91	X	1.1351	12,489.21	
					ors at corrido							
8	03 35 43 0	0 0002	SF	=	Mechanical	ly Grind Cor	rcrete Flo	oor With 40 Grit M	letal Bond	led Diamond Wheels		\$2,746.99
			Inc	stallatio	nn .	Quantity		Unit Price		Factor	Total 2,746.99	
						2,814.00	X	0.86	×	1.1351	2,740.99	
			Pi	гер ерс	oxy prior to flo	oor patch						

## Contractor's Price Proposal - Detail Continues..

Work Order Number:

065689.00

Work Order Title:

COS - W. W. Law Regional Center Flooring Remodeling

Proposal Name:

COS - W. W. Law Regional Center Flooring Remodeling

Proposal Value:

\$77,540.15

.abor			_											Line Tota
	Equip	Ma	terial	(Excluded	if marked	with an X								
lo Ca	tegory l	npul	t											
9	03 35 4	12 00	3 0002	0140	MOD	Ear > 1.000	) To 2,500, <i>A</i>	اماما						00 700 O
3	00 00 .	,, ,,	3 0002	0140	WOD	FOI > 1,000	Quantity	\u	Unit Price		Factor		Total	\$2,720.8
					Installat	ion	2,350.00	x	1.02	x	1.1351	=	2,720.83	
10	07 92	13 00	0017		CLF	1/4" x 1/4"	Joint, Acrylic	c/Latex S	ealant And Caulk	ing				\$600,39
					I		Quantity		Unit Price		Factor		Total	
					Installati		3.20	X	165.29	X	1.1351	=	600,39	
	00 04 /	10 04				vood base to				-4-1 (77-1-4)	and a transfer			
11	09 01 2	20 91	0003		SF	>2 10 4 SF		atch Hole	In Drywall To M	atch Exist	•	1.		\$31.5
					Installati	ion	Quantity 4.00	x	Unit Price 6.94	x	Factor 1.1351	=	Total 31.51	
					Repair	drywall where		removed						
12	09 65 1	3 13	0003		LF	6" High, 1/	8" Vinyl Plas	tic Base,	All Colors		····		***************************************	\$1,775.30
					t4-D-4		Quantity		Unit Price		Factor		Total	
					Installati		575.00	x	2.72	X	1.1351	=	1,775.30	
	00.05.4					orridors and re								
13	3 09 65 13 36 0016		LF	1/4" To 1/4 CTA-XX-M		2-1/2", Vi	nyl, Wheeled Tra	ffic Transi	tion (Johnsoni	te		\$156.9		
							Quantity		Unit Price		Factor		Total	
					Installati		33.00	X	4.19	X	1.1351	=	156,95	
						on to concrete							······································	
14	09 65 1	6 23	0007		SF				' Wear Layer, Sli ı (Armstrong® Sa					\$5,212.22
						Commercia	Quantity	it i looning	Unit Price	neguardo	Factor		Total	
					Installati	on	609.00	x	7.54	×	1,1351	=	5,212.22	
					Altro Se	a lion AQ 120	018							
15	09 65 1	6 23	0012		EA	Forming Vi	nyl Sheet Flo	ooring Ins	ide/Outside Cov	e Corners				\$78.87
					Installatio	on	Quantity		Unit Price		Factor	=	Total 78.87	
						a lion AQ 120	9.00	×	7.72	x	1.1351		70.57	
16	09 65 1	6 23	0016		LF	·····	us Vinyl Cov	e Filler S	trin					\$375,13
. •			00.0			1 1/2 1144	Quantity	e i mei e	Unit Price		Factor		Total	φ3/3.10
					Installatio	on	108.00	x	3.06	x	1.1351	=	375.13	
					Altro Se	a lion AQ 120	18							
17	09 65 1	6 23	0017		LF	1/8" Alumin	um Cove Ca	ip						\$181.43
					Installatio	0.0	Quantity		Unit Price		Factor	_	Total	
							108.00	×	1.48	X	1.1351	_	181.43	
18	09 65 1	9 10	0012		SF	a lion AQ 120		ativa Oli	0 Thr 0	ttown \/	d Come:4:	T0 -		\$20 000 00
, 0	00 00 I	J 13	0012		J.		Static Dissip istrong® SD		iss 2 Through Pa	ttern, viny	/I Composition	ille		\$29,963.92
					t # 11 -11		Quantity	,	Unit Price		Factor		Total	
					Installatio	on	4,080.00	x	6.47	×	1.1351	=	29,963.92	

## Contractor's Price Proposal - Detail Continues..

Work Order Number:

065689.00

Work Order Title:

COS - W. W. Law Regional Center Flooring Remodeling

Proposal Name:

COS - W. W. Law Regional Center Flooring Remodeling

Proposal Value:

\$77,540.15

	Sec			Item	Modifer	UOM	Descripti	on						Line To
abor	E	Juit	o.	Material	(Excluded	if marked	with an X							
o Ca	itego	ry	Inj	out										
19	09 (	<b>3</b> 5	23	00 0004		SF	0.16" Ov		s, 0.020"	' Wear Layer, Vin	yl Plank F	looring (Armstron	g®	\$15,668.
						Installati	ion	Quantity 2,205.00	x	Unit Price 6.26	x	Factor 1.1351	Total 15,668.13	
						Armstro	ng natural	creations						
20	09 6	55	23	00 0004	0151	MOD	For Up T	o 40, Add						\$371.
						Installati	ion	Quantity 150.00	×	Unit Price 2.18	x	Factor 1.1351 =	Total 371.18	
						Accent t	tile							
21	09 6	5	23	00 0004	0152	MOD	For >40	To 100, Add						\$235.
						Installati	ion	Quantity 190.00	×	Unit Price 1.09	x	Factor 1.1351 =	Total 235.08	
					·	border a	accent 2 mc	bs						
22	22 09 67 29 00 0007		SF		ooring Trowel 12,000 PSI)	Applied I	Mortar Compound	d, 3/8", Ch	emical Resistant		\$244			
						Installati	on	Quantity 14.00	x	Unit Price 15.38	x	Factor 1.1351 =	Total 244.41	
						Repair e	epoxy base	where demo	ed					
23	09 6	7	29	00 0007	0175	MOD	For Up To	500, Add						\$55
						Installation	on	Quantity 14.00	x	Unit Price 3.48	x	Factor 1.1351 =	Total 55.30	
24	09 6	8	16	00 0026		SY	28 Ounce	, Medium Tra	ffic, Non	Patterned, Nylon	Broadloo	m Carpet		\$1,612
						Installation	on	Quantity 0.00	x	Unit Price 25.58	×	Factor 1.1351	Total 0.00	
						Demolition Demo of	on ffice carpet	115.00	×	12.35	x	1.1351 =	1,612.13	
25	09 9	1 :	23	00 0018		SF	Paint Inte	rior Concrete	Walls, 2	Coats Paint, Brus	sh Work			\$272
						Installatio	on	Quantity 235,00	x	Unit Price 1.02	x	Factor 1.1351 =	Total 272.08	
						paint ep	oxy base be	efore rubber b	ase insta	illed				
26	09 9	1 :	23	00 0018	0287	MOD	For >250	To 500, Add						\$37.
						Installatio	on	Quantity 235,00	×	Unit Price 0.14	x	Factor 1.1351 =	Total 37.34	
ıbto	tal fo	r N	lo (	Categor	/ Input									\$77,540.
	sal '	Ta:	+~!											\$77,540. <sup>-</sup>

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





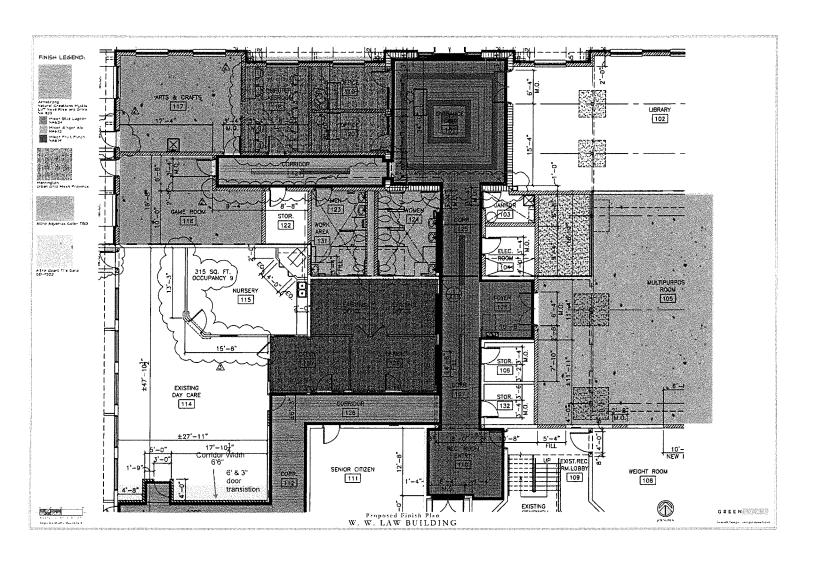
## Client - City of Savannah

## Detailed Scope of Work **Print Date:** March 18, 2019 Work Order Number: 065689.00 COS - W. W. Law Regional Center Flooring Remodeling Work Order Title: GA03-1-072115-JLC - Johnson-Laux Construction, LLC Contractor: Brief Scope: To: Bill McDonald From: Pamela Laws Johnson-Laux Construction, LLC City of Savannah 8100 Chancellor Drive, Suite 165 Savannah, GA 31402 Orlando, FL 32809 (912) 398-9976 No Data Input 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. **Detailed Scope:** Please see attached Scope of Work. Date Owner

Date

Contractor

D	Task Name	Duration	Start	Finish	Predecessors	Mar 10, '19		Apr 21, '19 M F	Jun 2, '19
1	NTP	1 day	Mon 4/1/19	Mon 4/1/19		<i>w</i>	i	<u>M </u>	T S
2	Award Contract	4 days	Tue 4/2/19	Fri 4/5/19	1		Ď		POLATE AND THE POLATE
3	Submittal Approval	4 days	Mon 4/8/19	Thu 4/11/19	2				
4	Material Procurement	10 days	Fri 4/12/19	Thu 4/25/19	3		Č		
5	Mobilize	1 day	Thu 4/25/19	Thu 4/25/19	TOTAL STATE OF THE			11	
6	Phase 1	4 days	Thu 4/25/19	Tue 4/30/19					
7	Phase 2	3 days	Wed 5/1/19	Fri 5/3/19	6				
8	Phase 3	3 days	Mon 5/6/19	Wed 5/8/19	7				
9	Phase 4	5 days	Thu 5/9/19	Wed 5/15/19	8				
10	Phase 5	5 days	Thu 5/16/19	Wed 5/22/19	9				
11	Phase 6	5 days	Thu 5/23/19	Wed 5/29/19	10				
			Fix		Inactive Summary		External Tasks		
		Task	***		,				
		Split	£ 1	**:::::::::::::::::::::::::::::::::::::			External Miles	tone 🔿	
roiec	t: W W Law Schedule				Manual Task  Duration-only			tone 💠	
	it: W W Law Schedule Wed 3/13/19	Split Milesto Summa	ne 🔹	23 :: (	Manual Task  Duration-only  Manual Summary Rollup		Deadline Progress	esage and control cont	MATERIA ESPECIALES ACCUSACIONALES ACCUSACIONALES
		Split Milesto Summa Project	ne • ry  Summary		Manual Task Duration-only Manual Summary Rollup Manual Summary		Deadline	esage and control cont	ndometroscopologometroscopico
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# Johnson-Laux Construction SCOPE OF WORK WWW Law Building 909 E. Bolton Street.

Savannah, GA 31401

## **Building**

#### **Summary Scope**

The project consists of specific activities associated with epoxy flooring.

## **Drawings and Specifications**

Referenced and attached hereto:

Please reference pages noted below in notes specified in the Detailed Scope of Work:

Phasing Floor Plan by Greenline 05/15/2018

## **Detailed Scope of Work**

The Contractor shall provide all materials, labor, and equipment and perform all work as described below and per any attached specifications and drawings along with the items below:

#### Corridors & Lobby's

- Contractor to install Armstrong Natural Creations Mystix LVT Neva Rise and Shine NA 923
   6" x 36" as the field color and Armstrong Natural Creations Mystix LVT Black Tea NA 627
   6" x 36" as a border color in the following Corridors:
  - o ENTRANCE LOBBY 101
  - o CORR, 121
  - o CORR. 125
  - o CORR. 127
  - o CORR, 112
  - o CORR. 128
  - o FOYER 126
  - o REC. ROOM ENTRY 110
- Contractor to install a field accent color as shown on floor plan to include the following colors:
  - Accent 1 Armstrong Natural Creations Mystix Mixer Blue Lagoon NA 624
  - Accent 2 Armstrong Natural Creations Mystix Mixer Fruit Punch NA 612
  - Accent 3 Armstrong Natural Creations Mystix Mixer Ginger Ale NA 619
- Contractor to note that LVT product in this area is to be installed over existing epoxy floor after removal of epoxy cove at the wall base.
- Contractor to touch up paint top of existing epoxy base and install new 6" base of over existing base.

#### Restrooms

# Johnson-Laux Construction SCOPE OF WORK WWW Law Building 909 E. Bolton Street.

#### Savannah, GA 31401

- Contractor to install Altro Quartz Sea Lion AQ12018 with Aquarius base over existing epoxy floors at restrooms 123 & 124.
- Contractor to note that Altro product in this area is to be installed over existing epoxy floor after removal of epoxy cove at the wall base.

## Offices, Classrooms & Multipurpose

- Contractor to install Altro Quartz Tile sand CD-9322 in the following rooms:
  - o Office 119, 120, 129, 130 & (2) ea existing offices
  - o Multipurpose Room
  - o Arts and Craft
  - o Game Room
  - o Computer Class Room
- Contractor to note carpet to be removed and disposed of in all areas to receive new Altro flooring
- Contractor to note existing VCT is remain and be prepped for installation of new Altro flooring.
- Contractor to note all existing wood base is to remain in all areas listed above.
- Contractor to provide labor only to paint existing epoxy base in corridors prior to vinyl base installation. Paint provided by owner.

#### Clarification

- Contractor to note to demo and install flooring in phases as shown on phasing reference drawing.
- Contractor to note that all restroom partition are to remain in place and flooring material to be installed stainless shoe at post.

#### **Exclusions**

Contractor to note all furniture to be relocated by Owner.

## Details that Apply to All Work Areas

- All work shall be performed and completed to the highest standards and comply with state and local building codes.
- Maintain clean work areas at all times. Remove and dispose of all demolished materials and construction debris. Site must be cleaned every day at the completion of work.
- All measurements and quantities supplied in this scope of work are approximate in nature and are supplied as a convenience for the Contractor. Contractor shall verify all new and existing conditions and dimensions at the job site.
- Parking will be made available for the Subcontractor by the Owner and the Contractor shall coordinate all parking with the Owner prior to the beginning of work.
- Owner reserves the right to retain all salvageable material.
- Contractor shall coordinate inspections with the Owner as required.

# Johnson-Laux Construction SCOPE OF WORK WWW Law Building 909 E. Bolton Street.

## Savannah, GA 31401

- Contractor is responsible for protection of all surfaces including those not in the scope of work from damage during construction up until final acceptance.
- Final clean up and disposal: Remove debris, rubbish, and waste material from the property of the Owner on a daily basis. Upon completion of work, all construction areas shall be left clean and free from debris. Clean all dust, dirt, stain, hand marks, paint spots, droppings and other blemishes.

#### Warranty

• Provide all labor, material and equipment warranties to the owner prior to project closeout.

#### **Submittals**

 All standard submittals / cut sheets are to be provided to the Contractor as part of the submittal process prior to installation by the subcontractor.

## Permitting

Contractor will be responsible for obtaining such applicable permits and the Owner will be responsible for compensating the Contractor for permit fees and any design necessary to obtain such permits or related approvals as described in the EZIQC master contract documents (i.e. permit fees are dollar for dollar reimbursable and professional design and engineering fees are paid for at hourly rates published in the Construction Task Catalog).

## **Owner Responsibilities**

- Provide access to the worksite during normal business hours.
- Provide a staging area for project related materials.
- Owner shall be responsible for re-routing pedestrian traffic as necessary.