



Hardee County Public Schools School Board Agenda Analysis

15.03

Author(s): Rob Krahl, Director of Educational Facilities

Date: January 14, 2016

Subject: Old Hardee Junior High School Roof Replacement
Change Orders and Contract Closeout

Background Information:

On September 10, 2015, the Board approved Crowther Roofing & Sheet Metal's revised bid of price of \$399,800 to replace the roof at the old Jr. High school. During the re-roofing, Crowther Roofing issued two change orders; they were approved by our roofing consultant and by me. The cost for both of these change orders is based on labor and material rates as listed in Crowther's contract.

The contractor has completed this project on time, and has installed a roof that will serve us for a long time. The coordination between the contractor, our roofing consultant Scott Bonk, and us made this an excellent project with great results.

Administrative Consideration (include F.S., Rule, Authority, etc.):

Primary reference: State Board Rule

Fiscal Impact:

Change orders:

1	Install our new roof access hatch additional steel angles were needed to support the roof deck, and removal of the concrete curb extending below the roof became necessary for access to the structural beam .	\$ 892.00
1	Deleted the temporary roofing system on the east side of the roof expansion joint due to the existing ply's being mopped directly to the concrete deck.	(10,208.00)
2	Deteriorated wood that needed replacement on the porte-cochere on the southeast corner of the building.	5,418.00
	Total change orders	(3,898.00)
	Original contract price	399,800.00
	Revised contract price after change orders	395,902.00
	Less: previous payments	(331,833.60)
	To be paid on applications #3 and #4 in January 2016	\$ 64,068.40

Superintendent's Recommendation to School Board: Recommend approval of Jr. High roof replacement contract close-out with two change orders which reduced the contract price by \$3,898 to \$395,902.

Action Agenda

BOARD ACTION

1/14/16
Approved

Scott D. Bonk and Associates Inc.

A Roof and Waterproofing Consulting Firm

CHANGE ORDER ONE

DATE: October 27, 2015


PROJECT: Old Hardee Junior High School
200 South Florida Avenue
Wauchula, Florida 33873


- ITEM:
1. **Roof Hatch – Additional Cost**
 - A. Remove concrete curbs as required
 - B. Furnish and install steel angles to support the roof deck
 - C. Furnish and install one (1) roof hatch 24" x 36"; manufacturer, type, installation as specified in lieu of the 36" x 36" roof hatch.
 2. **Partial Temporary Roofing System – Credit**
 - A. Delete the temporary roofing system on the East side of the roof expansion joint due to the existing roofing ply's mopped directly to the existing concrete roof deck.


COST:

1. Roof Hatch; Additional Cost.....	\$ + 892.00
2. Partial Temporary Roofing System; Credit.....	\$ - 10,208.00
Total CREDIT (deduct from base bid).....	\$ - 9,316.00

The below signatures agree with the CREDIT of Change Order One.


SIGNATURE TITLE DATE
DIRECTOR OF FACILITIES 12/17/15
FACILITIES DEPARTMENT - HARDEE COUNTY SCHOOL BOARD

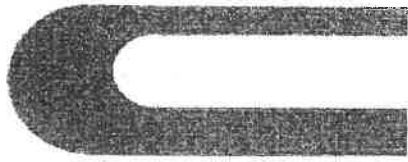

SIGNATURE TITLE DATE
President 10/27/2015
CROWTHER ROOFING AND SHEET METAL OF FLORIDA INC.


SIGNATURE TITLE DATE
PRESIDENT 10-27-15
SCOTT D. BONK AND ASSOCIATES INC.

11217 Surrey Place, Fort Myers, Florida 33913
Telephone (239) 768-3654 ♦ Fax (239) 768-1064
www.ScottBonk.com

BOARD ACTION

1/14/16
Approved



CROWTHER

ROOFING • LPIC • SHEET METAL • METAL TRUSSES • DECKING • AIR CONDITIONING • ELECTRICAL

Mr. Scott D. Bonk
Scott D. Bonk and Associates, Inc.
11217 Surrey Place
Fort Myers, Florida 33913

October 22, 2015

RE: **Old Hardee Junior High School - Change Order #2 - DEDUCT for East Side of Main Roof Temp Roof**
200 South Florida Avenue
Wauchula, Florida 33928

Mr. Bonk,

Please accept this offer for our deductive pricing for the deletion of the temporary roof being installed on the East side of the main roof at Old Hardee Junior High School project.

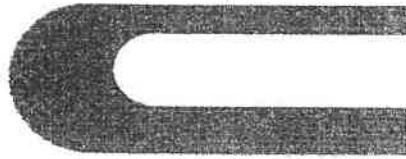
The total request for this Change Order is \$ 10,208.00

Please issue a deductive change order so we can proceed accordingly.

Sincerely,

Kevin M. Callans
President
Crowther Roofing & Sheet Metal of Florida, Inc.

2543 ROCKFILL ROAD	•	FORT MYERS, FLORIDA 33916	•	(239) 337-1300	•	FAX: (239) 332-0939
NAPLES, FLORIDA	•		•	(239) 649-5006	•	FAX: (239) 649-6006
7321 INTERNATIONAL PLACE	•	SARASOTA, FLORIDA 34240	•	(941) 343-9600	•	FAX: (941) 371-8969
15865 ASSEMBLY LOOP ROAD	•	JUPITER, FLORIDA 33478	•	(561) 624-9400	•	FAX: (561) 624-9189
Florida Contractors Roofing License No. CCC 039822						
State Certified Mechanical Contractor License No. CMC 1250360			•	State Certified Electrical Contractor No. EC 13005333		



CROWTHER

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Old Hardee Junior High School INVOICE WORKSHEET - Steel Angle & Curtting @ Roof Hatch

Job Name:	Old Hardee Junior High School
Job Number:	6338
Date:	10/13/15

1. LABOR

Description	Quantity (hours)	Total
Labor Hours \$ 75.00 per hour	\$	\$ 600.00

Subtotal labor: \$ 600.00

2. MATERIAL/MISC.

Item	Description	Unit	Unit Price	Quantity	Total
1	Steel Angle	LF	\$ 2.20	10.0	\$ 22.00
2	Welding Materials	EA	\$ 40.00	1.0	\$ 40.00
3	Saw Blades	EA	\$ 45.00	1.0	\$ 45.00
4			\$ -	0.0	\$ -

Subtotal material: \$ 107.00

3.0 EQUIPMENT

Item	Description	Unit	Unit Price	Quantity	Total
1		per day	\$ -	0	\$ -
2		per hour	\$ -	0	\$ -
3		per hour	\$ -	0	\$ -

Subtotal equipment: \$ -

SUMMARY

Labor	\$ 600.00
Material	\$ 107.00
Materials Tax (rate) 6.00%	\$ 6.42
Equipment	\$ -

Subcontractor Pricing

\$ -
Mark-up @ 15%

Subtotal	\$ 713.42
Off & Prof @ 25%	\$ 178.36

Total Sub Pricing

\$ -

TOTAL INVOICE = \$ 892.00

Submitted by: Crowther Roofing & Sheet Metal of Florida, Inc
2543 Rockfill Road
Fort Myers, Florida 33916

2543 ROCKFILL ROAD • FORT MYERS, FLORIDA 33916 • (239) 337-1300 • FAX: (239) 332-0939
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Florida Contractors Roofing License No. CCC 039822
State Certified Mechanical Contractor License No. CMC 1250360 • State Certified Electrical Contractor No. EC 13005333

Scott D. Bonk

From: Scott D. Bonk <scott@scottbonk.com>
Sent: Tuesday, October 27, 2015 9:55 AM
To: Rob Krahl (rkrahl@hardee.k12.fl.us)
Subject: Old Hardee Junior High School
Attachments: scan0017.pdf

Rob:

Find attached the Change Order for the roof hatch and partial temporary roofing system resulting in a credit for your review and signature.

Kindly sign the document and return to our office at your convenience. The Change Order will be applied to the next Payment Request in November 2015.

Thank you.

Scott D. Bonk, President
Scott D. Bonk & Associates, Inc.
11217 Surrey Place
Fort Myers, FL 33913
Phone: (239) 768-3654
Fax: (239) 768-1064
www.ScottBonk.com

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Scott D. Bonk and Associates Inc.

A Roof and Waterproofing Consulting Firm

CHANGE ORDER TWO

DATE: December 14, 2015


PROJECT: Old Hardee Junior High School
200 South Florida Avenue
Wauchula, Florida 33873

ITEM: 1. **Deteriorated Wood Replacement – Additional Cost**
A. Remove deteriorated wood as required specifically at the south east porte-cochere and shingle roof area

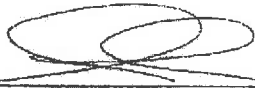
COST: 1. Deteriorated Wood Replacement; Additional Cost.....\$5,418.00

Total ADD.....\$5,418.00

The below signatures agree with the ADD of Change Order Two.

 Director of Facilities 12/17/15
SIGNATURE TITLE DATE
FACILITIES DEPARTMENT - HARDEE COUNTY SCHOOL BOARD

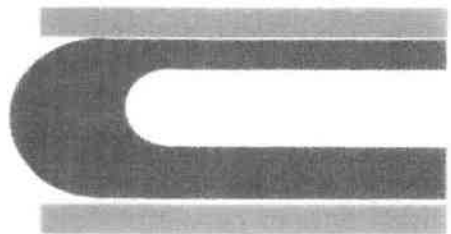
 President 12-14-2015
SIGNATURE TITLE DATE
CROWTHER ROOFING AND SHEET METAL OF FLORIDA INC.

 PRESIDENT 12-14-15
SIGNATURE TITLE DATE
SCOTT D. BONK AND ASSOCIATES INC.

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BOARD ACTION

1/14/16
Approved



CROWTHER

ROOFING • LBIC • SHEET METAL • METAL TRUSSES • DECKING • AIR CONDITIONING • ELECTRICAL

Old Hardee Junior High School INVOICE WORKSHEET - Wood Replacement at Sloped Roof

Job Name:	Old Hardee Junior High School
Job Number:	2035
Date:	11/20/15

1. LABOR

Description	Quantity (hours)	Total
Labor Hours \$ 75.00 per hour	48	\$ 3,600.00

Subtotal labor: \$ 3,600.00

2. MATERIAL/MISC.

Item	Description	Unit	Unit Price	Quantity	Total
1	Cedar Wood	EA	\$ 629.22	1.0	\$ 629.22
2	Misc Fasteners/Blades	EA	\$ 62.92	1.0	\$ 62.92
3			\$ -	0.0	\$ -
4			\$ -	0.0	\$ -

Subtotal material: \$ 692.14

3.0 EQUIPMENT

Item	Description	Unit	Unit Price	Quantity	Total
1		per day	\$ -	0	\$ -
2		per hour	\$ -	0	\$ -
3		per hour	\$ -	0	\$ -

Subtotal equipment: \$ -

SUMMARY

Subcontractor Pricing		Subtotal	\$ 4,333.67
\$ -		OH & Prof @ 25%	\$ 1,083.42
Mark-up @ 15%			
Total Sub Pricing		TOTAL INVOICE =	\$ 5,418.00
\$ -			

Submitted by: Crowther Roofing & Sheet Metal of Florida, Inc.
2543 Rockfill Road
Fort Myers, Florida 33916

2543 ROCKFILL ROAD • FORT MYERS, FLORIDA 33916 • (239) 357-1300 • FAX: (239) 352-9939
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Florida Contractors Roofing License No. CCC 839822
State Certified Mechanical Contractor License No. CMC 1250360 • State Certified Electrical Contractor No. EC 13005333

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT : OLD HARDEE JR HS/HARDEE APPLICATION NO: 3

TO OWNER : HARDEE COUNTY SCHOOLS
 CUST # 102260 P O BOX 1678

1001-1009 NORTH 6TH

WAUCHULA FL 33873

FROM CONTRACTOR : CROWTHER ROOFING AND
 2543 ROCKFILL RD

FT MYERS, FL 33916

VIA ARCHITECT :
 PROJECT NO : 16M-258

PERIOD TO: 12/14/2015
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR : OLD HARDEE JR HS/HARDEE JOB # 6388 CONTRACT DATE : 09/14/2015

CONTRACTOR'S APPLICATION FOR PAYMENT

*** CHANGE ORDERS ***

PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY

Application is made for payment, as shown below, in connection with the contract. A Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	399,800.00
2. NET CHANGE BY CHANGE ORDERS	\$	(3,898.00)
3. CONTRACT SUM TO DATE	\$	395,902.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	\$395,902.00
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	39,590.20
b. .00 % of Stored Material	\$	0.00
TOTAL RETAINAGE	\$	\$39,590.20
6. TOTAL EARNED LESS RETAINAGE	\$	\$356,311.80
7. LESS PREV CERTIFICATES FOR PAYMENT....	\$	331,833.60
8. CURRENT PAYMENT DUE	\$	\$24,478.20
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	\$39,590.20

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CROWTHER ROOFING AND

By: *[Signature]* Date: 12-14-15

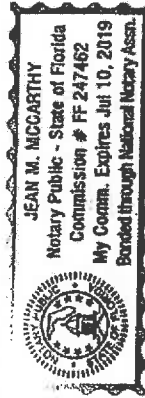
Kevin M. Callans, President

State of: Florida County of: Lee

Subscribed and sworn to before me this 14 day of December, 2015

Notary Public: *[Signature]*

My Commission expires: 7-10-19



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising of the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and

AMOUNT CERTIFIED \$24,478.20

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: *[Signature]*
 By: *[Signature]* Date: 12.16.15

[Handwritten notes: OK amount, For Payment, 12/14/15]

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER
CUST # 102260

HARDEE COUNTY SCHOOLS
PO BOX 1678
1001-1009 NORTH 6TH
WAUCHULA FL 33873
FROM CONTRACTOR : CROWTHER ROOFING AND
2543 ROCKFILL RD
FT MYERS, FL 33916

PROJECT : OLD HARDEE JR HS/HARDEE APPLICATION NO: 3

VIA ARCHITECT :
PROJECT NO : 16M-258
PERIOD TO: 12/14/2015
DISTRIBUTION TO:
[] OWNER
[] ARCHITECT
[] CONTRACTOR
[]
[]

CONTRACT FOR : OLD HARDEE JR HS/HARDEE JOB # 6388

CONTRACT DATE : 09/14/2015

CHANGE ORDER SUMMARY

Change Orders	ADDITIONS	DEDUCTIONS
approved in previous months by Owner		
TOTAL	\$892.00	\$10,208.00
Approved this month		
Number Date Approved		
03 12/14/2015	5,418.00	
TOTALS	6,310.00	10,208.00
Net change by Change Orders	(3,898.00)	

-----CONTINUATION SHEET-----
FOR

Application Number : 3
 Application Date : 12/14/2015
 Period To : 12/14/2015
 Architect's Protect No. : 16M-258

ITEM	SCHEDULED VALUE (c)	← WORK COMPLETED → PREVIOUS APPL THIS PERIOD (d)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT TO FINISH RETAINAGE (h)	BALANCE (i)
01 TEAR-OFF & TEMPORARY ROOF SYSTEM	139,315.00	139,315.00		139,315.00	100.00	13,931.50
02 LWIC/NVS SYSTEM	66,110.00	66,110.00		66,110.00	100.00	6,611.00
03 SIPLAST ROOF SYSTEM	157,000.00	141,300.00	15,700.00	157,000.00	100.00	15,700.00
04 MAIN ROOF SHEET METAL	30,400.00	24,320.00	6,080.00	30,400.00	100.00	3,040.00
05 TEAR-OFF SHINGLES & DRY-IN	2,895.00	2,895.00		2,895.00	100.00	289.50
06 SHINGLES AND METAL INSTALL	4,080.00	4,080.00		4,080.00	100.00	408.00
07 CHANGE ORDER # 1 ROOF HATCH WORK	892.00	892.00		892.00	100.00	89.20
08 CHANGE ORDER # 2 DEDUCT FOR TEMPORARY ROOF FROM EAST SIDE	(10,208.00)	(10,208.00)		(10,208.00)	100.00	(1,020.80)
09 WOOD REPLACEMENT	5,418.00		5,418.00	5,418.00	100.00	541.80
PAGE TOTALS :	395,902.00	368,704.00	27,198.00	395,902.00	.00	39,590.20
JOB TOTALS :	395,902.00	368,704.00	27,198.00	395,902.00	.00	39,590.20

CONDITIONAL PARTIAL RELEASE OF LIEN

STATE OF FLORIDA)
 SS:
COUNTY OF LEE)

The undersigned, in consideration for a partial payment of the sum of \$24,478.20 receipt of which is hereby acknowledged, to the extent of this partial payment only, for the stated amount, does waive, release, and relinquish its right to claim a lien or liens for work performed or materials furnished through the 31st day of December, 2015 on the following described property.

Old Hardee Junior High School, 200 South Florida Avenue, Wauchula, FL 33928

Provided, however, that this release shall not prejudice or in any way required the undersigned to relinquish its right to claim a lien or liens upon the above described property to the extent of any and all amounts remaining or hereafter becoming due for labor or service performed or materials furnished, over and above the amount of the partial payment hereby acknowledged or for labor or services performed or materials furnished subsequent to the date indicated in this release. This Partial Release of Lien is given pursuant to Section 712.20(3) of the Construction Lien Law. If the consideration recited above is a check or draft, this Partial Release of Lien is conditioned upon payment of said check or draft; otherwise it is void.

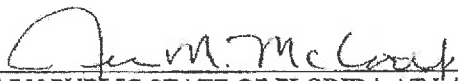
Signed, sealed, and delivered this 14th day of December 2015


Lienor Kevin M. Callans, President

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Kevin M. Callans, to me known to be the person described in, or has produced _____ as identification and did an oath, and who says that he is the President of Crowthers Roofing & Sheet Metal of FL, Inc. and that he hereby executed the foregoing instrument and he acknowledged before me that he executed the same for and on behalf of Crowthers Roofing & Sheet Metal of FL, Inc. and at its special instance and request.

WITNESS my hand and official seal in the County and State last aforesaid this 14th day of December A.D., 2015.

My Commission Expires:
June 10, 2019


NOTARY PUBLIC STATE OF FLORIDA AT LARGE
Jean McCarthy
Typed or Printed Name of Notary Public



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : HARDEE COUNTY SCHOOLS
 CUST # 102260
 P O BOX 1678
 1001-1009 NORTH 6TH
 WAUCHULA FL 33873
 FROM CONTRACTOR : CROWTHER ROOFING AND
 2543 ROCKFILL RD
 FT MYERS, FL 33916

PROJECT : OLD HARDEE JR HS/HARDEE APPLICATION NO: 4
 VIA ARCHITECT :
 PROJECT NO : 16M-258
 PERIOD TO: 12/14/2015
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR : OLD HARDEE JR HS/HARDEE JOB # 6388

CONTRACT DATE : 09/14/2015

CONTRACTOR'S APPLICATION FOR PAYMENT

*** CHANGE ORDERS ***

PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY

Application is made for payment, as shown below, in connection with the contract. A Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	399,800.00
2. NET CHANGE BY CHANGE ORDERS	\$	(3,898.00)
3. CONTRACT SUM TO DATE	\$	395,902.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	\$395,902.00
5. RETAINAGE:		
a. .00 % of Completed Work	\$	0.00
b. .00 % of Stored Material	\$	0.00
TOTAL RETAINAGE	\$	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$	\$395,902.00

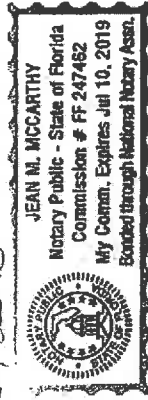
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CROWTHER ROOFING AND

By: [Signature] Date: 12-14-15
 Kevin M. Callans, President

State of: Florida County of: Lee

Subscribed and sworn to before me this 14 day of December, 2015



Notary Public: [Signature]
 My Commission expires: 7-10-19

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising of the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and

AMOUNT CERTIFIED \$ 395,902.00

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: [Signature]
 By: [Signature] Scott P. Stone

Date: 12-16-15

OK Payment
 For Payment
 (RICK) 12/17/15

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : HARDEE COUNTY SCHOOLS
 CUST # 102260 P O BOX 1678
 1001-1009 NORTH 6TH
 WAUCHULA FL 33873

FROM CONTRACTOR : CROWTHER ROOFING AND
 2543 ROCKFILL RD
 FT MYERS, FL 33916

PROJECT : OLD HARDEE JR HS/HARDEE APPLICATION NO: 4

VIA ARCHITECT :
 PROJECT NO : 16M-258

PERIOD TO: 12/14/2015
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR : OLD HARDEE JR HS/HARDEE JOB # 6388
 CONTRACT DATE : 09/14/2015

C H A N G E O R D E R S U M M A R Y

Change Orders	ADDITIONS	DEDUCTIONS
approved in previous months by Owner		
TOTAL	\$6,310.00	\$10,208.00
Approved this month		
Number Date Approved		
TOTALS	6,310.00	10,208.00
Net change by Change Orders	(3,898.00)	

-----CONTINUATION SHEET-----
FOR

Application Number : 4
 Application Date : 12/14/2015
 Period To : 12/14/2015
 Architect's Project No. : 16M-258

ITEM	SCHEDULED VALUE (c)	<--- WORK COMPLETED ---> PREVIOUS APPL THIS PERIOD (d)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT TO FINISH RETAINAGE (i)	BALANCE (h)
01 TEAR-OFF & TEMPORARY ROOF SYSTEM	139,315.00	139,315.00		139,315.00	100.00	
02 LWIC/NVS SYSTEM	66,110.00	66,110.00		66,110.00	100.00	
03 SIPLAST ROOF SYSTEM	157,000.00	157,000.00		157,000.00	100.00	
04 MAIN ROOF SHEET METAL	30,400.00	30,400.00		30,400.00	100.00	
05 TEAR-OFF SHINGLES & DRY-IN	2,895.00	2,895.00		2,895.00	100.00	
06 SHINGLES AND METAL INSTALL	4,080.00	4,080.00		4,080.00	100.00	
07 CHANGE ORDER # 1 ROOF HATCH WORK	892.00	892.00		892.00	100.00	
08 CHANGE ORDER # 2 DEDUCT FOR TEMPORARY ROOF FROM EAST SIDE	(10,208.00)	(10,208.00)		(10,208.00)	100.00	
09 WOOD REPLACEMENT	5,418.00	5,418.00		5,418.00	100.00	
PAGE TOTALS :	395,902.00	395,902.00	.00	395,902.00	.00	.00
JOB TOTALS :	395,902.00	395,902.00	.00	395,902.00	.00	.00

