



March 8, 2016

Steve Jones, Sr. Project Manager
Owner's Representative
The School Board Broward County
1643 N. Harrison Parkway, Bldg. H
Sunrise, Florida 33323

Re: *Parkland Classroom Additions*

Dear Steve,

Please accept this as our formal request to convene a meeting to discuss the City of Parkland Classroom Additions (2nd Rebid) RFP15-081C, specifically JWR'S email (attached, dated 03/03/16) relating to our projected construction cost exceeding the construction budget.

In reference to attachment A1 of the contract, specifically Article 11.3.1.4.1, JWR hereby requests that a meeting be scheduled to discuss options and/or opportunities and adjustments in the scope of the project to reduce the most recent project cost for the project.

Please let me know how quickly we may meet to discuss this urgent matter.

Sincerely,

JWR Construction Services, Inc.

A handwritten signature in black ink, appearing to read 'Timothy Anderson', with a long horizontal flourish extending to the right.

Timothy Anderson
Vice President

Enclosures

Tim Anderson

From: Paul Morrow
Sent: Wednesday, March 02, 2016 11:33 AM
To: Steve Jones - Facilities (sjones@browardschools.com)
Cc: Tim Anderson; Jerry Dubois
Subject: Parkland Classroom Addition - Heron Heights and Park Trails
Attachments: 030216 Preliminary Bid Summary Parkland.pdf

Steve –

Attached please find our preliminary Summary of Bid breakdown for the above referenced project.

Based upon our preliminary numbers, this project exceeds our original estimate, prepared in May 2015, by more than \$796,000. The budget, as presented to JWR during our contract negotiations in August 2015, was limited and JWR was requested to further reduce the proposal amount to align with those available funds from the developer. It is our recommendation that scope reduction be entertained. We specifically recommend the elimination of the Heron Heights classroom building with the expansion of the Park Trails classroom building to four classrooms in lieu of three. Redesign and permitting will be required. If released immediately, we anticipate a substantial completion by November 01, 2016.

As stated above, our attached bid summary is still preliminary. Final permit comments are still not published and priced. Several bid packages are still allowances due to lack of subcontractor participation while others are based upon only one responsive bidder. We continue to scope-out those bids received to date. Despite numerous invitations to bid as well as public advertisements, the response was disappointing. The active south Florida construction market is allowing subcontractors to be “selective” with their project pursuits. This of course remains a challenge moving forward.

Additionally, unforeseen underground utilities discovered last Friday will contribute to this budget overrun. Our design team is currently investigating these findings and developing a game plan in order to move forward. This cost is not yet included in our preliminary bid breakdown.

We are as anxious as the SBBC to see this project move forward. We are available to meet upon your direction.

Thank you!

Paul Morrow
Senior Project Manager

JWR CONSTRUCTION SERVICES, INC.
Deerfield Beach, Florida 33442
954-480-2800 Office | 954-553-4022 Cell
pmorrow@jwrconstruction.cc

SBBC - Parkland Classroom Additions

PRELIMINARY

SUMMARY of BIDS

ESTIMATE NO./REF. 2015-007
 TIME TO COMPLETE (days): 160
 PROJECT NUMBER: 15-081C
 LOCATION/OWNER: City of Parkland
 BID DATE: February 10, 2016



1	2	3	4	5	6	7	8	9	10	11	12
Div. No.	Cost Code	Bid Package	Description of Work	Contract Exhibit "A" Budget	Division Breakdown	Total Bid Amount	Heron Heights ES Bid Amount	Park Trail ES Bid Amount	Name of Bidder	# Bids	MBE
Division 01 - General Requirements				\$ 423,669	\$ 417,670						
01	01-000	-	General Conditions			\$ 175,916	\$98,258	\$87,558	JWR	1	-
01	01-190	01900	Architectural Design Fees			\$ 241,754	\$125,033	\$116,721	ACAI	1	SBBC
Division 02 - Existing Conditions				\$ 36,034	\$ 267,252						
02	02-030	02-030	Site Utilization			\$ 13,156	\$6,576	\$6,576	Stanford Trucking	1	-
02	02-060	02220	Earthwork			\$ 224,486	\$107,453	\$117,023	Stanford Trucking	1	SBBC
02	02-410	-	Erosion & Sedimentation Controls			Inc in Earthwork	Inc in Earthwork	Inc in Earthwork	Stanford Trucking	1	-
02	02-070	02600	Water, Sewer & Drainage Utilities			Inc in Earthwork	Inc in Earthwork	Inc in Earthwork	Stanford Trucking	1	-
02	02-110	02830	Chain Link Fencing			\$ 5,100	\$2,550	\$2,550	Florida Fence	1	-
02	02-100	02810	Irrigation			\$ 10,500	\$4,500	\$6,000	Windmill Sprinkler	2	-
02	02-090	02900	Landscape Plants			\$ 14,010	\$8,280	\$4,730	Sunny State	3	-
Division 03 - Concrete				\$ 146,178	\$ 192,051						
03	03-000	03000	Concrete Shell			\$ 192,051	\$96,051	\$96,000	Reiter Bursico	1	-
03	03-310	02840	Concrete Paving			Inc in Conc Shell	Inc in Conc Shell	Inc in Conc Shell	Reiter Bursico	1	-
Division 04 - Masonry				\$ 48,980	Inc Div 3						
04	04-020	04220	Concrete Unit Masonry (CMU)			Inc in Conc Shell	Inc in Conc Shell	Inc in Conc Shell	Reiter Bursico	1	-
Division 05 - Metals				\$ 78,980	\$ 54,770						
05	05-030	05120	Structural Steel			\$ 54,770	\$27,385	\$27,385	O & D Welding	3	-
Division 06 - Wood, Plastics & Composites				\$ 66,374	\$ 67,308						
06	06-020	06100	Miscellaneous Rough Carpentry			\$ 7,344	\$3,672	\$3,672	JWR	1	-
06	06-060	06410	Plastic Laminate Architectural Cabinets			\$ 59,964	\$29,982	\$29,982	Keane	3	-
Division 07 - Thermal & Moisture Protection				\$ 87,776	\$ 58,600						
07	07-030	07510	Built Up Elastomeric Roofing			\$ 57,000	\$28,500	\$28,500	Thermasteel	2	-
07	07-010	07900	Joint Sealants			\$ 1,600	\$800	\$800	Metro	1	-
Division 08 - Openings				\$ 96,350	\$ 156,660						
08	08-020	08100	Hollow Metal Doors & Frames			\$ 44,650	\$22,325	\$22,325	LCF	2	-
08	08-060	08521	Aluminum Windows			\$ 91,930	\$45,965	\$45,965	Ready Windows	2	-
08	08-310	-	Louvers			Inc in HVAC	Inc in HVAC	Inc in HVAC	AA Advanced	0	-
Division 09 - Finishes				\$ 159,672	\$ 169,776						
09	09-010	09220	Portland Cement Stucco			\$ 49,800	\$ 24,900	\$24,900	Welsh Plastering	2	-
09	09-020	09260	Metal Framing and Gypsum Board			\$ 56,420	\$28,210	\$28,210	Pegazex	2	-
09	09-040	09310	Ceramic & Quarry Tile			\$ 15,566	\$ 7,650	\$7,918	FloorPro	3	-
09	09-030	09510	Acoustical Tile Ceiling			\$ 14,200	\$ 7,100	\$7,100	Bergolla	1	SBBC
09	09-090	09600	Resilient Tile Flooring & Carpet			\$ 14,040	\$ 6,870	\$7,170	Zaharion's	4	SBBC
09	09-800	09900	Painting			\$ 17,750	\$ 8,875	\$8,875	A-1 Paint Inc	1	-
Division 10 - Specialties				\$ 35,257	\$ 49,058						
10	10-100	10100	Marker Boards			\$ 14,192	\$ 7,096	\$7,096	All Specialty	3	SBBC
10	10-060	10400	Signage			\$ 1,500	\$ 750	\$750	JWR	2	-
10	10-020	10800	Toilet Accessories			\$ 3,220	\$ 1,610	\$1,610	All Specialty	3	SBBC
10	10-050	10522	Fire Extinguishers & Cabinets			\$ 810	\$ 405	\$405	Triangle Fire	2	-
10	10-090	10532	Walkway Covers			\$ 29,336	\$ 19,940	\$9,396	Walker	2	-
Division 11 - Equipment				\$ 4,500	Inc in Div 10						
Division 12 - Furnishings				\$ 2,600	\$ 2,600						
12	12-020	12510	Window Blinds			\$ 2,600	\$ 1,300	\$1,300	Estimate	1	-
Division 13 - Special Construction				\$ 30,240	Inc in Div 10						
Division 14 - Conveying Equipment											
Division 15 - Fire Suppression				\$ 178,165	\$ 257,856						
15	15-010	15300	Fire Suppression Sprinkler System			\$ 39,796	\$ 19,898	\$19,898	Sprinkler matc	2	-
Division 15 - Plumbing				Inc Div 15	Inc Div 15						
15	15-110	15400	Plumbing			\$ 60,000	\$ 30,000	\$30,000	Estimate	3	-
Division 15 - HVAC				Inc Div 15	Inc Div 15						
15	15-210	15500	HVAC			\$ 157,760	\$ 78,880	\$78,880	AA Advanced	2	-
Division 16 - Electrical				\$ 170,280	\$ 571,134						
16	16-010	16000	Electrical			\$ 571,134	\$285,567	\$285,567	C & F Electric	1	-
Estimate Sub Total Direct Cost =				\$ 1,570,145	\$2,244,355	\$2,244,355	\$1,122,193	\$1,115,362			24.0%
Permit Revision Requirements				3.000%	\$ 66,792	\$ 66,792	\$ 33,376	\$33,376			
OWNER'S CONTINGENCY				5.099%	\$ 113,808	\$ 113,808	\$56,903	\$56,903			
GENERAL & PROF. LIABILITY INSURANCE				1.129%	\$ 38,801	\$ 27,377	\$13,759	\$13,618			
BUILDERS RISK INSURANCE					\$ -	\$ -	\$ -	\$ -			Provided By SBBC
SUB TOTAL WITH INSURANCE				\$1,722,732	\$2,452,289	\$2,452,289	\$1,232,431	\$1,219,659			
BOND				0.738%	Inc w/ Insurance \$ 17,999	\$ 17,999	\$8,999	\$8,999			
SUB TOTAL WITH BOND				\$1,722,750	\$2,470,288	\$2,470,288	\$1,241,430	\$1,228,658			
OVERHEAD & PROFIT				8.000%	\$ 148,810	\$ 197,693	\$ 99,314	\$99,309			
SUB TOTAL WITH FEE				\$1,871,560	\$2,667,981	\$2,667,981	\$1,340,744	\$1,327,967			
Preliminary Estimate Grand Total =				\$ 1,871,562	\$ 2,667,911	\$ 2,667,912	\$1,340,744	\$1,327,167			