

### Work Order Signature Document

NJPA EZIQC Contract No.: FL-SEA-GC02-041019-SCD							
	X New Work Order	Modify an Existing Work Order					
Work Order Numb	er.: 072682.00	Work Order Date:	11/11/2019				
Work Order Title:	Delray Beach Parks and Rec HVA	C Replacement					
Owner Name:	SOURCEWELL - FL - Delray Beach	Contractor Name:	Shiff Construction & Development, Inc.				
Contact:	Missie Barletto	Contact:	Justen Shiff				
Phone:	239-707-2371	Phone:	9545242575				
Work to be Performed Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No FL-SEA-GC02-041019-SCD. Brief Work Order Description: Parks and Rec HVAC Replacement							
	Time of Performance       Estimated Start Date:         Estimated Completion Date:       Estimated Completion Date:         Liquidated Damages       Will apply:       Will not apply:       X						
	Work Order Firm Fixed Price: \$50,338.43 Owner Purchase Order Number: Signed NTP						
-							

Approvals

Owner

Date

Contractor

Date



### **Detailed Scope of Work**

To: Justen Shiff Shiff Construction & Development, Inc. 1350 NE 56th St -Ste. 100 Fort Lauderdale, FL 33334		rom:	SOURCEWELL - FL - Delray Beach 100 NW 1st Ave Delray Beach, FL 33444		
9545242575			239-707-2371		
Date Printed:	November 11, 2019				
Work Order Number:	072682.00				
Work Order Title:	Delray Beach Parks and Rec HVAC Replacem	ent			
Brief Scope:	Parks and Rec HVAC Replacement				
Preliminary Revised			X Final		

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Parks and Rec HVAC Replacement

Subject to the terms and conditions of JOC Contract FL-SEA-GC02-041019-SCD.

Contractor

Date

Date

Owner

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

Date:	November 11, 2019	
Re:	IQC Master Contract #: Work Order #: Owner PO #: Title: Contractor: Proposal Value:	FL-SEA-GC02-041019-SCD 072682.00 Signed NTP Delray Beach Parks and Rec HVAC Replacement Shiff Construction & Development, Inc. \$50,338.43

### No Category Input

### **Proposal Total**

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

\$50,338.43

\$50,338.43

# Contractor's Price Proposal - Detail

Re:       IQC Master Contract #:       FL-SEA-GC02-041019-SCD         Work Order #:       072682.00         Owner PO #:       Signed NTP         Title:       Delray Beach Parks and Rec HVAC Replacement         Contractor:       Shiff Construction & Development, Inc.         Proposal Value:       \$50,338.43          Equip.         Material       (Excludes)         No Category Input       Image: Category Input
Owner PO #:       Signed NTP         Title:       Delray Beach Parks and Rec HVAC Replacement         Contractor:       Shiff Construction & Development, Inc.         Proposal Value:       \$50,338.43         Sect.       Item       Mod.       UOM       Description         Labor       Equip.       Material       (Excludes)
Sect.     Item     Mod.     UOM     Description     Line Total       Labor     Equip.     Material     (Excludes)     Line Total
Contractor:     Shiff Construction & Development, Inc.       Proposal Value:     \$50,338.43       Sect.     Item     Mod.     UOM     Description     Line Total       Labor     Equip.     Material     (Excludes)
Proposal Value:     \$50,338.43       Sect.     Item       Mod.     UOM       Description       Labor     Equip.       Material     (Excludes)
Proposal Value:       \$50,338.43         Sect.       Item       Mod.       UOM       Description       Line Total         Labor       Equip.       Material       (Excludes)
Sect. Item Mod. UOM Description Line Total
Labor Equip. Material (Excludes)
No Category Input
1       01       22       20       00       00009       HR       Drywall FinisherFor tasks not included in the Construction Task Catalog® and       \$1,404.97         as directed by owner only.       as directed by owner only.       \$1,404.97
Quantity Unit Price Factor Total
Installation 32.00 x 36.92 x 1.1892 = 1,404.97
Labor to remove and replace drywall in mechanical closet.
2 01 22 20 00 0031 HR Pipefitters, Air Conditioning And RefrigerationFor tasks not included in the \$17,075.96
Construction Task Catalog® and as directed by owner only.
Quantity Unit Price Factor Total Installation 240.00 X 50.82 X 1.1802 = 17.075.96
240.00 ^ 59.83 ^ 1.1892
Demolition and disposal of all existing mechanical and duct work.
3 01 74 19 00 0014 EA 20 CY Dumpster (4 Ton) "Construction Debris"Includes delivery of dumpster, \$774.91
rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material. Quantity Unit Price Factor Total
Installation $1.00 \times 651.62 \times 1.1892 = 774.91$
4         23         31         16         13         0003         SF         1-1/2" Glass Fiber Duct Board (EI-800)         \$3,207.99
Installation Quantity Unit Price Factor Total 480.00 x 5.62 x 1.1892 = 3,207.99
QuantityUnit PriceFactorTotalInstallation $90.00$ x $29.66$ x $1.1892$ = $3,174.45$
30.00 ··· 23.00 ··· 1.1032
6 23 31 16 16 0010 LF 14" Fiber Reinforced Plastic Duct \$2,740.51
Quantity Unit Price Factor Total Installation 50.00 X 46.00 X 1.1802 = 2,740.51
50.00 A 46.09 A 1.1892 -, COL
7         23         34         23         00         0007         EA         1/3 HP, 1,905 CFM At 1/4" Static Pressure, 22" x 22" Base, Direct Drive,         \$6,636.52
Aluminum, Centrifugal Roof Exhauster
QuantityUnit PriceFactorTotalInstallation $6.00 \times 930.11 \times 1.1892 = 6,636.52$
0.00 00.11 1.1092
8 23 37 13 00 0037 EA 24" x 24" Ceiling Diffuser, Louver Face, Adjustable Pattern, Surface Mounted, \$1,204.64 Aluminum Construction With Damper
Quantity Unit Price Factor Total
Installation $6.00 \times 168.83 \times 1.1892 = 1,204.64$
9 23 37 13 00 0083 EA 24" x 24" Single Deflection Return/Exhaust Register, Aluminum, Opposed \$1,499.03
Blade Damper, Wall/Ceiling
Quantity Unit Price Factor Total
Installation 6.00 x 210.09 x 1.1892 = 1,499.03
10         23         37         13         00         0276         SF         Up To 4 SF, 304 Stainless Steel Return Grille         \$431.61
Quantity Unit Price Factor Total
Installation $3.00 \times 120.98 \times 1.1892 = 431.61$

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

# Work Order Number:072682.00Work Order Title:Delray Beach Parks and Rec HVAC Replacement

11	23 63 13 00 0018		EA 2 Ton, 14 SEER, Air Cooled Condensing UnitPrecharged with refrigerant capable of charging the system with a 20' length of piping.						\$1,404.20
		Installation	Quantity		Unit Price		Factor	Total 1.404.20	
			1.00	х	1,180.79	x	1.1892 =	1,404.20	
		Install new 2 tor	split system						
12	23 63 13 00 0020	EA 3 Ton	14 SEER, Air Co	oled Cor	ndensing UnitPred	charged w	vith refrigerant		\$1,713.78
		capab	le of charging the	system	with a 20' length o	of piping.			
			Quantity		Unit Price		Factor	Total	
		Installation	1.00	х	1,441.12	х	1.1892 =	1,713.78	
		Install new 3 tor	split system						
13	23 73 13 00 0004		800 CFM Single Zone Air Handling Unit, Built-Up, Constant Volume, Horizontal / Vertical, Draw-Through Fan					Ι	\$3,947.18
			Quantity		Unit Price		Factor	Total	
		Installation	1.00	х	3,319.19	x	1.1892 =	3,947.18	
14	23 73 13 00 0006 EA 1,200 CFM Single Zone Air Handling Unit, E					ilt-Up, Constant Volume,			\$5,122.68
		Horizo	Horizontal / Vertical, Draw-Through Fan						
			Quantity		Unit Price		Factor	Total	
		Installation	1.00	х	4,307.67	х	1.1892 =	5,122.68	
uht	otal for No Category Inpu	ı <b>t</b>							\$50,338.4

#### **Proposal Total**

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

\$50,338.43



### **Subcontractor Listing**

selected for this Work Order

Date:	November 11, 2019			
Re:	IQC Master Contract #: Work Order #: Owner PO #: Title: Contractor: Proposal Value:	FL-SEA-GC02-041019-SCD 072682.00 Signed NTP Delray Beach Parks and Rec HVAC Replacement Shiff Construction & Development, Inc. \$50,338.43		
Name of	Contractor	Duties	Amount	%
	ontractors have been for this Work Order		\$0.00	0.00