

Work Order Signature Document

NJPA EZIQc Contract No.: FL-SEA-GC02-041019-SCD

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New Work Order

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Modify an Existing Work Order

Work Order Number.: 073171.00

Work Order Date: 10/22/2019

Work Order Title: Delray Beach Parks and Rec Re-Roof

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:

Delray Beach Parks and Rec Re-Roof

Time of Performance

Estimated Start Date: 11/29/2019

Estimated Completion Date: 12/16/2019

Liquidated Damages

Will apply: ☐

Will not apply: ☒

Work Order Firm Fixed Price: \$131,757.48

Owner Purchase Order Number:

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
9545242575

From: Missie Barletto
SOURCEWELL - FL - Delray Beach
100 NW 1st Ave
Delray Beach, FL 33444
239-707-2371

Date Printed: October 22, 2019

Work Order Number: 073171.00

Work Order Title: Delray Beach Parks and Rec Re-Roof

Brief Scope: Delray Beach Parks and Rec Re-Roof

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Preliminary

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Revised

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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.

Remove existing 15,000+SF roof and install new 60 mil TPO, 20 year warranty roofing system. All flashing, coping cap and metals to be replaced.

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

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date:	October 22, 2019	
Re:	IQC Master Contract #:	FL-SEA-GC02-041019-SCD
	Work Order #:	073171.00
	Owner PO #:	
	Title:	Delray Beach Parks and Rec Re-Roof
	Contractor:	Shiff Construction & Development, Inc.
	Proposal Value:	\$131,757.48

No Category Input	\$131,757.48
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Proposal Total	\$131,757.48
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This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: October 22, 2019

Re: IQC Master Contract #: FL-SEA-GC02-041019-SCD
 Work Order #: 073171.00
 Owner PO #:
 Title: Delray Beach Parks and Rec Re-Roof
 Contractor: Shiff Construction & Development, Inc.
 Proposal Value: \$131,757.48

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
No Category Input					
1	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$2,835.80
			Installation	Quantity 2,578.00 x Unit Price 1.00 x Factor 1.1000 = Total 2,835.80	
				2% bond fee on \$128,922.88	
2	01 22 20 00 0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$6,889.12
			Installation	Quantity 120.00 x Unit Price 55.90 x Factor 1.0270 = Total 6,889.12	
				Allowance for electrician to make repairs on roof to existing units.	
3	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$6,106.13
			Installation	Quantity 160.00 x Unit Price 37.16 x Factor 1.0270 = Total 6,106.13	
				1 roofing crew, 1 week to demolish existing roofing system.	
4	01 74 19 00 0015		EA	30 CY Dumpster (6 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$4,115.29
			Installation	Quantity 5.00 x Unit Price 801.42 x Factor 1.0270 = Total 4,115.29	
5	07 22 16 00 0007		SF	2" Thick, R5, High-Density Fiberboard, Roof Board Insulation	\$40,888.59
			Installation	Quantity 15,862.00 x Unit Price 2.51 x Factor 1.0270 = Total 40,888.59	
				Upto 2" of roofing board insulation	
6	07 22 16 00 0007	0131	MOD	For Mechanically Fastened To Concrete, Add	\$814.51
			Installation	Quantity 15,862.00 x Unit Price 0.05 x Factor 1.0270 = Total 814.51	
7	07 54 19 00 0021		LF	36" Wide, Polyvinyl Chloride (PVC) Walkway Protection Pad	\$2,953.65
			Installation	Quantity 200.00 x Unit Price 14.38 x Factor 1.0270 = Total 2,953.65	
				200LF of walkway pads	
8	07 54 23 00 0003		SQ	60 Mil, Single Ply TPO Roofing Membrane, Fully AdheredIncludes adhesive.	\$30,595.25
			Installation	Quantity 158.00 x Unit Price 188.55 x Factor 1.0270 = Total 30,595.25	
				60 mil TPO system	
9	07 54 23 00 0003	0104	MOD	For 20 Year Warranty, Add	\$973.60
			Installation	Quantity 158.00 x Unit Price 6.00 x Factor 1.0270 = Total 973.60	

Subcontractor Listing

Date: October 22, 2019

Re: IQC Master Contract #: FL-SEA-GC02-041019-SCD
Work Order #: 073171.00
Owner PO #:
Title: Delray Beach Parks and Rec Re-Roof
Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$131,757.48

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00