

Work Order Signature Document

NJPA EZIQC Contract No.: FL-SEA-GC02-041019-SCD								
	X New Work Order	Modify an Ex	cisting Work Order					
Work Order Number	er.: 073171.00	Work Order Date:	10/22/2019					
Work Order Title: Owner Name: Contact: Phone:	ner Name: SOURCEWELL - FL - Delray Beach ntact: Missie Barletto		Shiff Construction & Development, Inc. Justen Shiff 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 Perform	Estimated Completion Date		V					
Liquidated Dama	iges Will apply:	Will not apply:	X					
Work Order Firm Fixed Price: \$131,757.48								
Owner Purchase Order Number:								
Approvals								
Owner		ate Contractor	Date					

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Detailed Scope of Work

То:	Justen Shiff Shiff Constructio 1350 NE 56th St	n & Development, Inc. -Ste. 100	From:	Missie Barletto SOURCEWELL - FL - Delray Beach 100 NW 1st Ave
	Fort Lauderdale, 9545242575	FL 33334		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		
	Prelimina	ry Revised		X Final
	-	il the scope of work as discussed at the site. considered part of this scope of work.	All require	ements necessary to accomplish the items
	ve existing 15,000 s to be replaced.	+SF roof and install new 60 mil TPO, 20 yea	r warranty	roofing system. All flashing, coping cap and
Subje	ct to the terms and	conditions of JOC Contract FL-SEA-GC02-	041019-SC	CD.
Contra	actor		Date	_
Owne	r		Date	_

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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

Proposal Total \$131,757.48

ThisI 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)					
	ategory In							
1	01 22 16	6 00 0002		EA Installat	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. Quantity Unit Price Factor Total ion 2.835.80	\$2,835.80		
					2,578.00 × 1.00 × 1.1000 =,555.55			
2	01 22 20	0 00 0010		HR	Id fee on \$128,922.88	00.000.40		
2	01 22 20	00 00 10		пк	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$6,889.12		
				14-11-4	Quantity Unit Price Factor Total			
				Installat	ion 120.00 x 55.90 x 1.0270 = 6,889.12			
				Allowar	nce for electrician to make repairs on roof to existing units.			
3	01 22 20	0 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$6,106.13		
				Installat	Quantity Unit Price Factor Total ion $\frac{160.00}{160.00}$ x $\frac{37.16}{30.00}$ x $\frac{1.0270}{1.0270}$ = $\frac{6,106.13}{1.0270}$			
				1 roofin	g crew, 1 week to demolish existing roofing system.			
4	01 74 19	9 00 0015		EA	30 CY Dumpster (6 Ton) "Construction Debris"Includes delivery of dumpster.	\$4,115.29		
					rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	¥ ., · · · · · ·		
				Installat	Quantity Unit Price Factor Total ion 5.00 x 801.42 x 1.0370 = 4,115.29			
					5.00 ^ 801.42 ^ 1.0270			
5	07 22 16	6 00 0007		SF	2" Thick, R5, High-Density Fiberboard, Roof Board Insulation	\$40,888.59		
				Installat	Quantity Unit Price Factor Total ion 15,862.00 x 2.51 x 1.0270 = 40,888.59			
				Upto 2"	of roofing board insulation			
6	07 22 16	6 00 0007	0131	MOD	For Mechanically Fastened To Concrete, Add	\$814.51		
					Quantity Unit Price Factor Total			
				Installat	ion 15,862.00 x 0.05 x 1.0270 = 814.51			
7	07 54 19	9 00 0021		LF	36" Wide, Polyvinyl Chloride (PVC) Walkway Protection Pad	\$2,953.65		
				lastallat	Quantity Unit Price Factor Total			
				Installat	200.00 ^ 14.38 ^ 1.0270 =,555555			
					of walkway pads			
8	07 54 23	3 00 0003		SQ	60 Mil, Single Ply TPO Roofing Membrane, Fully AdheredIncludes adhesive.	\$30,595.25		
				Installat	Quantity Unit Price Factor Total ion 158.00 x 188.55 x 1.0270 = 30,595.25			
				60 mil TPO system				
9	07 54 23	23 00 0003 0104 MOD For 20 Year Warranty, Add						
					Quantity Unit Price Factor Total	\$973.60		
				Installat				

Contractor's Price Proposal - Detail Page 1 of 2 10/22/2019

Contractor's Price Proposal - Detail Continues..

Work Order Number: 073171.00

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

o Ca	ategory Input								
10	07 54 23 00 0009	SQ Acrylic	Acrylic, TPO Roofing Primer, Price Per Coat						\$7,225.71
		Installation	Quantity 158.00	x	Unit Price 44.53	x	Factor 1.0270 =	Total 7,225.70	
11	07 54 23 00 0011	•	•		ricated TPO Pipe sing around the pi		otIncludes attaching stalling a draw		\$544.39
		Installation	Quantity 16.00	x	Unit Price 33.13	x	Factor 1.0270 =	Total 544.39	
12	07 54 23 00 0013	pocket	*		Penetration Pock g around the pene Unit Price 69.33		s attaching the and filling the pocket Factor 1.0270 =	Total 569.62	\$569.62
13	07 62 13 00 0031	SF 24 Gau	ge, Galvanized	Steel Fla	shing				\$5,426.4
		Installation	Quantity 580.00	x	Unit Price 9.11	x	Factor 1.0270 =	Total 5,426.46	
14	07 62 19 00 0126	LF Up To	5" Girth, 0.040"	Γhick, Cle	ear Anodized Finis	sh, Alumir	num Drip Edge		\$2,632.82
		Installation New drip edge	Quantity 580.00	x	Unit Price 4.42	x	Factor 1.0270 =	Total 2,632.82	
15	07 71 13 00 0049	LF 10" To	System With Ga Quantity	alvanized	Steel Cleats Unit Price		d Finish, Aluminum	Total 13,313.00	\$13,313.00
		Aluminum coping	580.00	Х	22.35	Х	1.0270	13,313.00	
16	07 95 13 16 0004			vnancio	n Joint, 2" Openin	a Alumini	um Assamblias		\$5,873.54
10	07 33 13 10 0004	Installation	Quantity 88.00	x	Unit Price 64.99	x x	Factor =	Total 5,873.54	ఫ ວ,о <i>1</i> 3.54
		Replace expansi	on joint at roof b	etween E	Bldg 1 and 2				
ubto	otal for No Category Inpu	ıt							\$131,757

Proposal Total \$131,757.48

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Subcontractor Listing

Date: October 22, 2019

Re: IQC Master Contract #: FL-SEA-GC02-041019-SCD

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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		\$0.00	0.00
selected for this Work Order			

Subcontractor Listing Page 1 of 1