



Work Order Signature Document

EZIQC Contract No.: FL-SEA-GC02-041019-SCD

☐

New Work Order

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Modify an Existing Work Order

Work Order Number.: 069470.02

Work Order Date: 09/28/2020

Work Order Title: Delray Beach Memorial Park Expansion Supplemental Irrigation and Sod

Owner Name: SOURCEWELL - FL - Delray Beach

Contractor Name: Shiff Construction & Development, Inc.

Contact: Cynthia Fuentes

Contact: Justen Shiff

Phone: 561-243-7196

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 EZIQC Contract No FL-SEA-GC02-041019-SCD.

Brief Work Order Description:

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☐

Will not apply:

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Work Order Firm Fixed Price: \$106,017.23

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: Cynthia Fuentes
SOURCEWELL - FL - Delray Beach
100 NW 1st Ave
Delray Beach, FL 33444
561-243-7196

Date Printed: September 28, 2020

Work Order Number: 069470.02

Work Order Title: Delray Beach Memorial Park Expansion Supplemental Irrigation and Sod

Brief Scope:

☐

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.

Provide irrigation design to provide new irrigation for new 4 acre cemetery site. Provide new irrigation per drawings by Lynn Bender. Provide credit for bahia sod provided in original work order and provide St. Augustine sod for 4 acres. Haul and drop additional loads of fill to City site per provided tickets.

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

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date:	September 28, 2020	
Re:	IQC Master Contract #:	FL-SEA-GC02-041019-SCD
	Work Order #:	069470.02
	Owner PO #:	
	Title:	Delray Beach Memorial Park Expansion Supplemental Irragition and Sod
	Contractor:	Shiff Construction & Development, Inc.
	Proposal Value:	\$106,017.23

01-Irrigation Design	\$3,789.63
32-Irrigation	\$52,746.82
32-Sod Credit/New	\$29,818.52
33-Soil Removal	\$19,662.26
Proposal Total	\$106,017.23

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: September 28, 2020

Re: IQC Master Contract #: FL-SEA-GC02-041019-SCD
 Work Order #: 069470.02
 Owner PO #:
 Title: Delray Beach Memorial Park Expansion Supplemental Irrigation and Sod
 Contractor: Shiff Construction & Development, Inc.
 Proposal Value: \$106,017.23

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
01-Irrigation Design					
1	01 22 20 00 0055		HR	Principal Architect	\$3,789.63
				Installation	
			Quantity	Unit Price	Factor
			18.00	205.00	1.0270
			x	x	=
					Total
					3,789.63
				Irrigation design	
Subtotal for 01-Irrigation Design					\$3,789.63
32-Irrigation					
2	01 22 23 00 0414		WK	11,000 LB Mini-Excavator With Full-Time Operator	\$7,072.44
				Installation	
			Quantity	Unit Price	Factor
			2.00	3,443.25	1.0270
			x	x	=
					Total
					7,072.44
3	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$185.59
				Installation	
			Quantity	Unit Price	Factor
			1.00	180.71	1.0270
			x	x	=
					Total
					185.59
4	32 84 23 00 0004		EA	4" Pop-Up Height, Spray Sprinkler Head (Rain Bird® 1804P)	\$88.73
				Installation	
			Quantity	Unit Price	Factor
			6.00	14.40	1.0270
			x	x	=
					Total
					88.73
				Rainbird 1804 Sprinkler Head	
5	32 84 23 00 0034		EA	4" Pop-Up Height, 1" Inlet, Up To 65' Spacing, Gear-Drive, Rotary Sprinkler Head (Rain Bird® F4PC)	\$4,070.37
				Installation	
			Quantity	Unit Price	Factor
			92.00	43.08	1.0270
			x	x	=
					Total
					4,070.37
				Rainbird F4PC Rotary Sprinkler Head	
6	32 84 23 00 0165		EA	28-Station, Four Program, Indoor/Outdoor Mount, Modular Irrigation Controller (Rain Bird® ESP-LXME Series)	\$821.72
				Installation	
			Quantity	Unit Price	Factor
			1.00	800.12	1.0270
			x	x	=
					Total
					821.72
				Rainbird ESP-LXME Controller	
7	32 84 23 00 0366		EA	2" Anti-Siphon Pressure Type Vacuum Breaker	\$591.01
				Installation	
			Quantity	Unit Price	Factor
			1.00	575.47	1.0270
			x	x	=
					Total
					591.01
				2" PVB	
8	32 84 23 00 0375		LF	1" Class 200 Polyvinyl Chloride (PVC) Socketweld Pipe With Fittings	\$2,509.99
				Installation	
			Quantity	Unit Price	Factor
			1,300.00	1.88	1.0270
			x	x	=
					Total
					2,509.99
				1" Lateral Class 200	

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Contractor's Price Proposal - Detail Page 2 of 4
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Contractor's Price Proposal - Detail Continues..

Work Order Number: 069470.02

Work Order Title: Delray Beach Memorial Park Expansion Supplemental Irrigation and Sod

32-Irrigation

21	33 14 13 23 0074	LF	3" Schedule 40 Polyvinyl Chloride (PVC) Pipe						\$526.44
			Installation	Quantity		Unit Price		Factor	Total
				110.00	x	4.66	x	1.0270	526.44
			3" Sleeve for 2" Pipe						
22	33 14 13 23 0075	LF	4" Schedule 40 Polyvinyl Chloride (PVC) Pipe						\$557.82
			Installation	Quantity		Unit Price		Factor	Total
				85.00	x	6.39	x	1.0270	557.82
			4" Sleeve for 2" Pipe						
23	33 14 13 23 0076	LF	6" Schedule 40 Polyvinyl Chloride (PVC) Pipe						\$314.26
			Installation	Quantity		Unit Price		Factor	Total
				30.00	x	10.20	x	1.0270	314.26
			6" Sleeve for 3" pipe						
24	33 14 19 00 0269	EA	2" Gate Valve, Flanged						\$1,028.38
			Installation	Quantity		Unit Price		Factor	Total
				3.00	x	333.78	x	1.0270	1,028.38
			2" Gate Valve						
25	33 14 19 00 0356	EA	2" Globe Valve, Threaded						\$3,707.15
			Installation	Quantity		Unit Price		Factor	Total
				21.00	x	171.89	x	1.0270	3,707.15
			Rainbird PGA Head						

Subtotal for 32-Irrigation

\$52,746.82

32-Sod Credit/New

26	32 92 23 00 0041	MSF	>8,000 SF, St. Augustine Sod, Installed On Level Ground						\$104,850.73
			Installation	Quantity		Unit Price		Factor	Total
				174.24	x	585.94	x	1.0270	104,850.73
			Install St. Augustine Sod in lieu of Bahia.						
27	32 92 23 00 0050	MSF	>8,000 SF, Bahia Argentine Sod, Installed On Level Ground						-\$75,032.21
			Installation	Quantity		Unit Price		Factor	Total
				-120.00	x	608.83	x	1.0270	-75,032.21
			Credit for Bahia sod from original work order						

Subtotal for 32-Sod Credit/New

\$29,818.52

33-Soil Removal

28	01 22 16 00 0002	EA	Reimbursable Fees						\$19,662.26
			Reimbursable 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.						
			Installation	Quantity		Unit Price		Factor	Total
				17,874.78	x	1.00	x	1.1000	19,662.26
			Fill Hauled 7/15-8/23- 58 loads. 8/6/20- 17 loads; retention pond 32 loads- total 107 loads @ \$150/load= \$16,050; plus Balance of soil removal before July 15th- \$1,824.78= \$17,874.78						

Subtotal for 33-Soil Removal

\$19,662.26

Contractor's Price Proposal - Detail Continues..

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Subcontractor Listing

Date: September 28, 2020

Re: IQC Master Contract #: FL-SEA-GC02-041019-SCD
Work Order #: 069470.02
Owner PO #:
Title: Delray Beach Memorial Park Expansion Supplemental Irrigation and Sod
Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$106,017.23

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