



Work Order Signature Document

NJPA EZIQC Contract No.: FL04UG3-051716-TCI

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New Work Order

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Modify an Existing Work Order

Work Order Number.: 061034.02

Work Order Date: 08/27/2019

Work Order Title: Miami Beach Marine Patrol Docks Supplemental No.2

Owner Name: City of Miami Beach

Contractor Name: Team Contracting, Inc.

Contact: Adrian Morales

Contact: Daniel Gell

Phone: 305-673-7000

Phone: 305.207.9799

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 FL04UG3-051716-TCI.

Brief Work Order Description:

Scope of work includes repairing the voids underneath slabs 5 & 10.

Time of Performance

Estimated Start Date:

Estimated Completion Date: ¹

Liquidated Damages

Will apply: ☐

Will not apply: ☒

Work Order Firm Fixed Price: \$10,214.29

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

City Manager

Date

8/27/19



Detailed Scope of Work

To: Daniel Gell
Team Contracting, Inc.
13911 SW 42nd St. Suite 209
Miami, FL 33175
305 207.9799

From: Adrian Morales
City of Miami Beach
1700 Convention Center Drive
Miami Beach, FL 33139
305-673-7000

Date Printed: August 27, 2019

Work Order Number: 061034.02

Work Order Title: Miami Beach Marine Patrol Docks Supplemental No.2

Brief Scope: Scope of work includes repairing the voids underneath slabs 5 & 10.

☐

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.

Scope of work includes additional repairs requested by the owner such as repairing the voids underneath slabs 5 & 10.

Subject to the terms and conditions of JOC Contract **FL04UG3-051716-TCI**.

Daniel Gell

Contractor

8/27/19

Date

Owner

Date

City Manager

Date

Contractor's Price Proposal - Summary

Date: August 27, 2019

Re: IQC Master Contract #: FL04UG3-051716-TCI
Work Order #: 061034.02
Owner PO #:
Title: Miami Beach Marine Patrol Docks Supplemental No.2
Contractor: Team Contracting, Inc.
Proposal Value: \$10,214.29

Fill Voids	\$10,214.29
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Proposal Total	\$10,214.29
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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.

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: August 27, 2019

Re: IQC Master Contract #: FL04UG3-051716-TCI
 Work Order #: 061034.02
 Owner PO #:
 Title: Miami Beach Marine Patrol Docks Supplemental No.2
 Contractor: Team Contracting, Inc.
 Proposal Value: \$10,214.29

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Fill Voids					
1	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,446.63
			Installation	<div> <div>Quantity</div> <div>40.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>26.19</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.3809</div> </div> <div>=</div> <div> <div>Total</div> <div>1,446.63</div> </div>	
				Rip Rap Removal	
2	01 22 23 00 1001		DAY	5,200 GPH, 3" Discharge, 25' Maximum Head, Gas Powered Portable Diaphragm Pump	\$517.89
			Installation	<div> <div>Quantity</div> <div>4.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>93.76</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.3809</div> </div> <div>=</div> <div> <div>Total</div> <div>517.89</div> </div>	
3	01 74 19 00 0036		CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles	\$64.63
			Installation	<div> <div>Quantity</div> <div>120.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>0.39</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.3809</div> </div> <div>=</div> <div> <div>Total</div> <div>64.63</div> </div>	
4	01 74 19 00 0036		CYM	Hauling On Paved Roads, Miles Over Initial 15 Miles	\$64.63
			Installation	<div> <div>Quantity</div> <div>120.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>0.39</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.3809</div> </div> <div>=</div> <div> <div>Total</div> <div>64.63</div> </div>	
5	03 31 13 00 0104		HR	35 CY/HR, 66 HP Trailer Mounted Concrete PumpIncludes hoses	\$1,795.17
			Installation	<div> <div>Quantity</div> <div>16.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>81.25</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.3809</div> </div> <div>=</div> <div> <div>Total</div> <div>1,795.17</div> </div>	
6	06 82 00 00 0035		SF	1/8" Thick Fiberglass Flat Sheet, VERF Vinyl Ester Resin	\$2,170.77
			Installation	<div> <div>Quantity</div> <div>100.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>15.72</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.3809</div> </div> <div>=</div> <div> <div>Total</div> <div>2,170.77</div> </div>	
7	31 23 23 33 0002		CY	Flowable Cement Backfill for Trenches	\$2,153.93
			Installation	<div> <div>Quantity</div> <div>20.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>77.99</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.3809</div> </div> <div>=</div> <div> <div>Total</div> <div>2,153.93</div> </div>	
8	31 23 23 33 0002 0074		MOD	For Up To 20, Add	\$799.82
			Installation	<div> <div>Quantity</div> <div>20.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>28.96</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.3809</div> </div> <div>=</div> <div> <div>Total</div> <div>799.82</div> </div>	
9	31 37 00 00 0003		CY	>50 To 100 LB Average Pieces Random, Dumped From Truck, Rip Rap	\$1,200.83
			Installation	<div> <div>Quantity</div> <div>10.00</div> </div> <div>x</div> <div> <div>Unit Price</div> <div>86.96</div> </div> <div>x</div> <div> <div>Factor</div> <div>1.3809</div> </div> <div>=</div> <div> <div>Total</div> <div>1,200.83</div> </div>	

Subtotal for Fill Voids **\$10,214.29**

Proposal Total **\$10,214.29**

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

The Percentage of NPP on this Proposal: %



Subcontractor Listing

Date: August 27, 2019

Re: IQC Master Contract #: FL04UG3-051716-TCI
Work Order #: 061034.02
Owner PO #:
Title: Miami Beach Marine Patrol Docks Supplemental No.2
Contractor: Team Contracting, Inc.
Proposal Value: \$10,214.29

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