

Meeting Date: July 28, 2015

Agenda Item 2

REQUESTED COMMISSION ACTION:

Consent Ordinance Resolution Consideration/Discussion Presentation

SHORT TITLE A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE CHANGE ORDER #1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY AND SHIFF CONSTRUCTION & DEVELOPMENT, INC. (Fiscal impact: \$180,000 from Building Funds Balance and \$120,000 from General Fund).

Summary of Purpose and Why:

Summary: The City has contracted with Shiff Construction & Development, Inc. to remodel the third floor of City Hall. The contract was originally approved by Resolution #2014-173. Staff is requesting approval of change order #1 to expand the scope of work to include necessary design modifications and upgrades.



Accomplishing this item supports achieving initiative "4.3 Improve Customer Service" identified in the City's: Quality and Affordable Services Strategy

- (1) Origin of request for this action: Staff/ Development Services
- (2) Primary staff contact: Robin Bird/ Chris Schlageter Ext. 4629
- (3) Expiration of contract, if applicable: _____
- (4) Fiscal impact and source of funding: _____

\$180,000 from Building Funds Balance and \$120,000 from General Fund (with the attached Budget Adjustment)

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE
Dev. Services	<u>7/16/15</u>	<u>Approved</u>	<u>Memo #15-157</u>
City Attorney	<u>7/21/15</u>		<u>CAC Memo # 2015-1294/173</u>
Finance	<u>7/21/15</u>	<u>approval</u>	<u>S. Sibley</u>
Budget	<u>7-22-15</u>	<u>approval</u>	

[Signature]
 City Manager

[Signature]

ACTION TAKEN BY COMMISSION:

<u>Ordinance</u>	<u>Resolution</u>	<u>Consideration</u>	<u>Workshop</u>
1 st Reading _____	1 st Reading _____	Results: _____	Results: _____
2 nd Reading _____	_____	_____	_____
_____	_____	_____	_____



CONTRACT MODIFICATION (CHANGE ORDER)
 CITY OF POMPANO BEACH
 P.O. Drawer 1300
 Pompano Beach, FL 33061

The City Manager, by City Commission authorization (Resolution 96-96), has the authority to approve all **construction change orders** up to ten percent (10%) of the project's original total cost or **\$10,000.00, whichever is lower**, on a **cumulative basis**. When cumulative change orders for a project exceed ten percent (10%) of the original price or \$10,000.00, the City Commission approval is required prior to work being performed. Change Orders will not be processed without proper authorization and signatures.

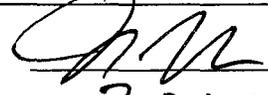
Project Name: City Hall 3rd Floor Remodel	Contract #: 2014-173/ FL06-022912-SCD
Project Number: 13-221	Date: 7/16/2015
Owner: City of Pompano Beach	Change Order #: 1
Contractor: Shiff Construction & Development, Inc.	

All items terms and conditions of the original contract No 2014-173 dated March 11, 2014, remain unchanged and in full force and effect.

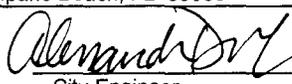
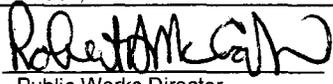
The following modifications to the CONTRACT are hereby ordered: As outlined in the attached Four (4) Shiff Construction & Development, Inc. work orders dated July 14, 2015 and February 25, 2015, respectively.

	CONTRACT AMOUNT	CONTRACT TIME (Calendar Days)
Original	\$ <u>1,185,832.00</u>	Original Contract Time <u>336</u> Days
Previous Changes (+/-)	\$ <u>0</u>	Previous Changes (+/-) <u>0</u> Days
This Change Order (+/-)	\$ <u>+300,000.00</u>	This Change Order (+/-) <u>0</u> Days
Revised Contract Amount	\$ <u>1,485,832.00</u>	Revised Contract Time <u>0</u> Days
% change from Original (this CO)	<u>25%</u>	Cumulative COs <u>0</u> %
Revised Contract Completion Date Is	<u>n/a</u>	Revised Contract Completion Date _____
Cumulative Change Orders	<u>0%</u>	

OWNER	CONSULTANT	CONTRACTOR
City of Pompano Beach		Shiff Construction & Development, Inc.
P.O. Box 1300		3201 N. Federal Highway, Suite 2123
Pompano Beach, FL 33061		Fort Lauderdale, FL 33306

By: _____ By: _____ By: 
 City Manager Date: _____ Date: _____ Date: 7-21-15

CITY ENGINEER	PUBLIC WORKS DIRECTOR	
City of Pompano Beach	City of Pompano Beach	
1201 NE 5 th Avenue	1201 NE 5 th Avenue	
Pompano Beach, FL 33060	Pompano Beach, FL 33060	

By:  By:  By: _____
 City Engineer Date: 7-21-15 Public Works Director Date: 7/21/15 Date: _____

Change Order Category	Sub Category
<input checked="" type="checkbox"/> Owners Request <input type="checkbox"/> Unforeseen <input type="checkbox"/> Consultant Error <input checked="" type="checkbox"/> Consultant Omission	<input type="checkbox"/> Regulatory Compliance <input type="checkbox"/> Safety/ Emergency

"CONTRACTOR"

SHIFF Construction & Dev. Inc.
(Print name of company)

Witnesses:

G. B.

By: [Signature]

Print Name: JUSTEN SHIFF

Title: President

[Signature]

Business License

No. _____

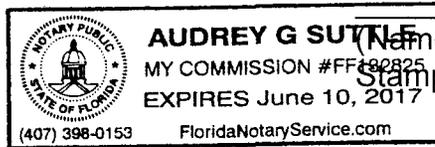
STATE OF FLORIDA

COUNTY OF Broward

The foregoing instrument was acknowledged before me this 21st day of July, 2015, by Justen Shiff as President of Shiff Construction & Development, Inc., A Florida corporation on behalf of the corporation. He/she is personally known to me or who has produced personally known to me (type of identification) as identification.

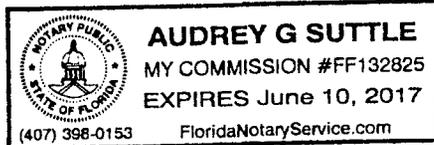
[Signature]
NOTARY PUBLIC, STATE OF FLORIDA

NOTARY'S SEAL:



(Name of Acknowledger Typed, Printed or Stamped)

Commission Number



"CITY":

Witnesses:

CITY OF POMPANO BEACH

By: _____
LAMAR FISHER, MAYOR

By: _____
DENNIS W. BEACH, CITY MANAGER

Attest:

ASCELETA HAMMOND, CITY CLERK

(SEAL)

Approved As To Form:

GORDON B. LINN, CITY ATTORNEY

STATE OF FLORIDA
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this _____ day of _____, 2015 by **LAMAR FISHER** as Mayor, **DENNIS W. BEACH** as City Manager and **ASCELETA HAMMOND** as City Clerk of the City of Pompano Beach, Florida, a municipal corporation, on behalf of the municipal corporation, who are personally known to me.

NOTARY'S SEAL:

NOTARY PUBLIC, STATE OF FLORIDA

(Name of Acknowledger Typed, Printed or Stamped)

Commission Number



City Attorney's Communication #2015-1294

July 20, 2015

TO: Christopher R. Schlageter, CGC, Construction Manager
FROM: Gordon B. Linn, City Attorney
RE: Resolution – Change Order No. 1 / 3rd Floor Renovations at City Hall

Pursuant to your memorandum dated July 16, 2015, Engineering Department Memorandum No. 15-157, I have prepared and attached the following form of Resolution:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE CHANGE ORDER NO. 1 PURSUANT TO THE AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND SHIFF CONSTRUCTION & DEVELOPMENT, INC. FOR UPGRADES AND ADDITIONAL WORK RELATING TO THE RENOVATION OF THE 3RD FLOOR AT CITY HALL; PROVIDING AN EFFECTIVE DATE.

Please feel free to contact me if I may be of further assistance.


GORDON B. LINN

/jrm
l:cor/engr/2015-1294

Attachment

CITY OF POMPANO BEACH
Broward County, Florida

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE CHANGE ORDER NO. 1 PURSUANT TO THE AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND SHIFF CONSTRUCTION & DEVELOPMENT, INC. FOR UPGRADES AND ADDITIONAL WORK RELATING TO THE RENOVATION OF THE 3RD FLOOR AT CITY HALL; PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA:

SECTION 1. That a Change Order between the City of Pompano Beach and Shiff Construction & Development, Inc. for upgrades and additional work relating to the renovation of the 3rd Floor at City Hall, a copy of which Change Order is attached hereto and incorporated by reference as if set forth in full, is hereby approved.

SECTION 2. That the proper City officials are hereby authorized to execute said Change Order between the City of Pompano Beach and Shiff Construction & Development, Inc.

SECTION 3. This Resolution shall become effective upon passage.

PASSED AND ADOPTED this _____ day of _____, 2015.

LAMAR FISHER, MAYOR

ATTEST:

ASCELETA HAMMOND, CITY CLERK



OFFICE OF CITY ATTY
CITY OF POMPANO BEACH

2015 JUL 17 PM 4:09

Phone: (954) 786-4061

**City of Pompano Beach
Engineering Department**

Fax: (954) 786-4028

MEMORANDUM NO. 15-157

DATE: July 16, 2015

TO: Gordon B. Linn, Esq., City Attorney

FROM: Robin Bird, Developmental Services Director *yes for R/S*

VIA: Chris Schlageter, Constr. Manager *(CRS)*

SUBJECT: Request for Resolution – Issue Change Order #1 to Shiff Construction & Development, Inc. for CIP 13-221 City Hall 3rd Floor Interior Renovation

Background:

On 6-23-2014 renovation work commenced at the Engineering Building to accommodate the relocation of 3rd floor City Hall employees on a temporary basis. Once employees were relocated, the first of 3 phases of renovation work began on the 3rd floor of City Hall in October 2014. Soon into the project it became apparent that some design oversight occurred, thus departmental upgrades were necessary in order to achieve the desired result in employee function and maximize customer service.

The 1st phase of work included the construction of a new Customer Service Intake area. It was determined during the construction process that additional millwork cabinetry was required to be added to the scope which was not included in the original design. A power actuated coiling security door and wood base board throughout in lieu of vinyl base was upgraded. Upgraded floor tile was also added at the intake area. Three additional storage trailers were also required in the City Hall parking lot to temporarily house furniture that would be reused in the building or by other city departments.

The 2nd phase of work included construction of a new Building Division, west wing, of City Hall. Additional interior windows were desired to all offices in walls and doors to maintain sound control while still allowing open viewing into each office. Upper cabinets were desired at the Building Division breakroom and wood baseboard in lieu of vinyl was also installed throughout the entire division. Upgraded floor tile was also preferred in the Building Officials' office in lieu of carpet.

The 3rd phase of work included the construction of a new Planning and Zoning Division, east wing, of City Hall. The same added items as on the Building Division side was also upgraded from the original design on the Planning and Zoning side. Any wall with existing wallpaper was not painted over per the original design but relaminated with lightweight drywall throughout the entire floor, so as to provide a cleaner finish. Lighting was upgraded in the reception hallway, as well as, a raised ceiling

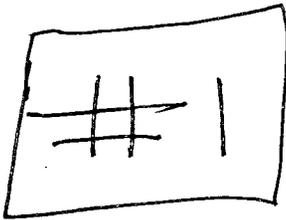
and upgraded flooring in the elevator lobby. All new appliances for the breakrooms and additional needed modular furniture, not originally included in the base design, were added.

Recommendation:

Please prepare the resolution for Commission consideration to approve change order #1 in the amount of \$300,000.00. Attached is the line item break down, per each phase, of all JOC Modifications to date for this work as backup.

Funding is currently available; however a budget adjustment will be required to utilize the appropriate account numbers.

Thank you



Work Order Signature Document

NJPA EZIQC Contract No.: FL06-022912-SCD

New Work Order

Modify an Existing Work Order

Work Order Number.: 017475.01

Work Order Date: 07/14/2015

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

Owner Name: City of Pompano Beach

Contractor Name: Shiff Construction & Development, Inc.

Contact: Christopher Schlageter

Contact: Kurt Bennett

Phone: 954-786-4022

Phone:

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 FL06-022912-SCD.

Brief Work Order Description:

Phase 1 & 1A Supplemental Scope of work includes all additional work as requested by Owner in the field. All work is described in proposal.

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

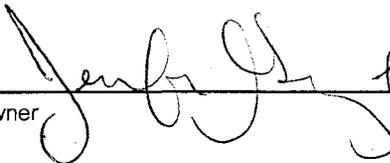
Will apply:

Will not apply:

Work Order Firm Fixed Price: \$118,651.01

Owner Purchase Order Number:

Approvals


Owner _____ Date 7-20-15


Contractor _____ Date 7-20-15

Contractor's Price Proposal - Summary

Date: July 14, 2015

Re: IQC Master Contract #: FL06-022912-SCD
Work Order #: 017475.01
Owner PO #:
Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental
Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$118,651.01

JOC Mod. #002 - Coiling Grille Operator @ Door #333	\$2,654.99
JOC Mod. #003 - Addtl Cabinetry at Intake	\$18,076.30
JOC Mod. #004 - Additions & Credits @ Doors #301, #317, & #332	\$8,397.68
JOC Mod. #005 - Mechanical/Electrical/Plumbing	\$16,599.55
JOC Mod. #006 - Miscellaneous Drywall, Framing, & Acoustical Ceiling	\$15,187.02
JOC Mod. #007 - Doors & Hardware	\$3,802.93
JOC Mod. #008 - Dumpsters & Storage Containers	\$8,728.60
JOC Mod. #009 - Flooring Additions & Credits	\$20,665.52
JOC Mod. #010 - Millwork (Wood Base & Door Casing All Phases)	\$11,328.45
JOC Mod. #011 - Interior Windows	\$9,531.24
JOC Mod. #013 - Intake Signage	\$3,678.73
Proposal Total	\$118,651.01

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: 26.74%

Contractor's Price Proposal - Detail

Date: July 14, 2015

Re: IQC Master Contract #: FL06-022912-SCD
 Work Order #: 017475.01
 Owner PO #:
 Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental
 Contractor: Shiff Construction & Development, Inc.
 Proposal Value: \$118,651.01

Sect.	Item	Mod.	UOM	Description	Line Total								
JOC Mod. #002 - Coiling Grille Operator @ Door #333													
1	01 22 20 00 0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$387.59								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>8.00 x</td> <td>42.41 x</td> <td>1.1424 =</td> <td>387.59</td> </tr> </table>	Quantity	Unit Price	Factor	Total	8.00 x	42.41 x	1.1424 =	387.59	
Quantity	Unit Price	Factor	Total										
8.00 x	42.41 x	1.1424 =	387.59										
				Investigative work required to ascertain availability of circuits and locations to be pulled from for motor operator requested (by for coiling grille door #333 at City Hall 3rd Floor Renovation).									
2	08 33 26 00 0051		EA	Add For Motor OperatorIncludes motor, supports, push button operator, stationary electronic eye, signal wiring from eye to motor and motor to operator.	\$1,905.02								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>1.00 x</td> <td>1,667.56 x</td> <td>1.1424 =</td> <td>1,905.02</td> </tr> </table>	Quantity	Unit Price	Factor	Total	1.00 x	1,667.56 x	1.1424 =	1,905.02	
Quantity	Unit Price	Factor	Total										
1.00 x	1,667.56 x	1.1424 =	1,905.02										
				On 10/20/14, motor operator requested (for City Hall 3rd floor door #333) by Chief Building Official (Miguel Nunez) during field verification with Project Superintendent and subcontractor.									
3	26 05 19 16 0015		MLF	#12 AWG Cable - Type XHHW, 600 V Copper, Single Solid, Placed In Conduit	\$109.64								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>0.15 x</td> <td>639.82 x</td> <td>1.1424 =</td> <td>109.64</td> </tr> </table>	Quantity	Unit Price	Factor	Total	0.15 x	639.82 x	1.1424 =	109.64	
Quantity	Unit Price	Factor	Total										
0.15 x	639.82 x	1.1424 =	109.64										
				150 Lf required for service to new motor operator for coiling grille.									
4	26 05 33 13 0290		LF	1/2" EMT Conduit, Mounted Exposed On Flat Wall	\$117.67								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>50.00 x</td> <td>2.06 x</td> <td>1.1424 =</td> <td>117.67</td> </tr> </table>	Quantity	Unit Price	Factor	Total	50.00 x	2.06 x	1.1424 =	117.67	
Quantity	Unit Price	Factor	Total										
50.00 x	2.06 x	1.1424 =	117.67										
				Conduit & fittings required for new service from electrical room to motor requested for coiling grille #333.									
5	26 05 33 13 0301		EA	1/2" EMT 90 Degree Elbow	\$26.41								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4.00 x</td> <td>5.78 x</td> <td>1.1424 =</td> <td>26.41</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4.00 x	5.78 x	1.1424 =	26.41	
Quantity	Unit Price	Factor	Total										
4.00 x	5.78 x	1.1424 =	26.41										
				Conduit & fittings required for new service from electrical room to motor requested for coiling grille #333.									
6	26 05 33 13 0323		EA	1/2 EMT Compression Coupling	\$16.22								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>5.00 x</td> <td>2.84 x</td> <td>1.1424 =</td> <td>16.22</td> </tr> </table>	Quantity	Unit Price	Factor	Total	5.00 x	2.84 x	1.1424 =	16.22	
Quantity	Unit Price	Factor	Total										
5.00 x	2.84 x	1.1424 =	16.22										
				Conduit & fittings required for new service from electrical room to motor requested for coiling grille #333.									
7	26 05 33 13 0356		EA	1/2" EMT Box Connector, Compression	\$8.00								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>2.00 x</td> <td>3.50 x</td> <td>1.1424 =</td> <td>8.00</td> </tr> </table>	Quantity	Unit Price	Factor	Total	2.00 x	3.50 x	1.1424 =	8.00	
Quantity	Unit Price	Factor	Total										
2.00 x	3.50 x	1.1424 =	8.00										
8	26 24 16 00 0384		EA	1 Pole, 277/480 Volt, 15-30 A, Branch Circuit Breaker, 14,000 Amp Interrupting Capacity	\$48.45								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>1.00 x</td> <td>42.41 x</td> <td>1.1424 =</td> <td>48.45</td> </tr> </table>	Quantity	Unit Price	Factor	Total	1.00 x	42.41 x	1.1424 =	48.45	
Quantity	Unit Price	Factor	Total										
1.00 x	42.41 x	1.1424 =	48.45										
9	26 24 16 00 0384 0248		MOD	For Bolt-On, Add	\$9.47								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>1.00 x</td> <td>8.29 x</td> <td>1.1424 =</td> <td>9.47</td> </tr> </table>	Quantity	Unit Price	Factor	Total	1.00 x	8.29 x	1.1424 =	9.47	
Quantity	Unit Price	Factor	Total										
1.00 x	8.29 x	1.1424 =	9.47										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #002 - Coiling Grille Operator @ Door #333

10	26	27	26	00	0028	EA	30 A, NEMA 5-30, Single Receptacle, 125 V, 1 Phase					\$26.52
							Installation	Quantity	Unit Price	Factor	=	Total
								1.00	23.21	1.1424	=	26.52

Subtotal for JOC Mod. #002 - Coiling Grille Operator @ Door #333

\$2,654.99

JOC Mod. #003 - Addtl Cabinetry at Intake

06	42	18	00	0007	EA	Mitwork Package (CORE City Hall 3rd FL Intake Area Additional Cabinetry)						\$18,076.30
							Installation	Quantity	Unit Price	Factor	=	Total
								1.00	18,076.30	1.072	=	18,076.30

Subtotal for JOC Mod. #003 - Addtl Cabinetry at Intake

\$18,076.30

JOC Mod. #004 - Additions & Credits @ Doors #301, #317, & #332

12	08	12	13	13	0064	EA	6' x >7'-2" Through 9' x 5-3/4" Deep Metal Door Frame, 16 Gauge						-\$277.39
							Installation	Quantity	Unit Price	Factor	=	Total	
								-1.00	292.21	1.1424	=	-333.82	
							Demolition	Quantity	Unit Price	Factor	=	Total	
								1.00	49.40	1.1424	=	56.43	
Door 301 & 317 has been requested by Chris Schlageter, on 11.7.14, to be replaced with storefront. We are providing a credit from original contract to replace door and frame. We are also providing demo of door #317.													
13	08	12	13	13	0064	0073	MOD	For Welded Frames, Add					-\$51.41
							Installation	Quantity	Unit Price	Factor	=	Total	
								-1.00	45.00	1.1424	=	-51.41	
14	08	12	13	13	0064	0074	MOD	For Galvanized Frames, Add					-\$26.52
							Installation	Quantity	Unit Price	Factor	=	Total	
								-1.00	23.21	1.1424	=	-26.52	
15	08	12	13	13	0064	0077	MOD	For Baked Enamel Finish, Add					-\$83.21
							Installation	Quantity	Unit Price	Factor	=	Total	
								-1.00	72.84	1.1424	=	-83.21	
16	08	14	16	00	0134	PR	Pair 3' x 7' x 1-3/4" Solid Core, Birch Faced Door						-\$315.94
							Installation	Quantity	Unit Price	Factor	=	Total	
								-1.00	319.89	1.1424	=	-365.44	
							Demolition	Quantity	Unit Price	Factor	=	Total	
								1.00	43.33	1.1424	=	49.50	
Door 301 & 317 has been requested by Chris Schlageter, on 11.7.14, to be replaced with storefront. We are providing a credit from original contract to replace door and frame. We are also providing demo of door #317.													
17	08	14	16	00	0134	0139	MOD	For Each 1' Of Additional Door Height, Add					-\$95.93
							Installation	Quantity	Unit Price	Factor	=	Total	
								-1.50	55.98	1.1424	=	-95.93	
18	08	41	00	00	0002	EA	3' x 7' x 1-3/4" Medium Stile, Aluminum Framed Entrance Doors Including Glazing, Trim And Hardware (Special-Lite SL-14)						\$5,259.36
							Installation	Quantity	Unit Price	Factor	=	Total	
								2.00	2,301.89	1.1424	=	5,259.36	
New single door required for opening 301 & 317.													
19	08	51	13	00	0086	EA	>15 To 20 SF, 3-1/4" Frame Depth, C 45, Two Rolling Sashes, Horizontal Sliding Aluminum Window (Traco TR-6000)						-\$445.96
							Installation	Quantity	Unit Price	Factor	=	Total	
								-1.00	390.37	1.1424	=	-445.96	
Credit sidelite @ door #332 due to narrow hallway than what was indicated on plans.													

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01
Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #004 - Additions & Credits @ Doors #301, #317, & #332						
33	08 81 23 00 0015	SF	1/4" Thick, Tempered, Clear Float Factory Installed Glass			-\$348.34
			Quantity	Unit Price	Factor	Total
		Installation	-84.00 x	3.63 x	1.1424 =	-348.34
Credit factory 21 Sf tempered glazing for each door - 301, 317, & 332 (pair of doors) and provide frosted glazing, see CTC# 08 81 23 00-0037						
34	08 81 23 00 0037	SF	1/4" Thick, Frosted Factory Installed Glass			\$1,088.75
			Quantity	Unit Price	Factor	Total
		Installation	132.00 x	7.22 x	1.1424 =	1,088.75
48 Sf required for transom and sidelite glazing at new storefront doors 301 & 317. 84 Sf required for single doors 301 & 317, & double door 332.						
35	08 81 23 00 0037 0306	MOD	For > 50 To 200, Deduct			-\$33.18
			Quantity	Unit Price	Factor	Total
		Installation	132.00 x	-0.22 x	1.1424 =	-33.18
36	08 81 26 00 0008	SF	1/2" Thick, Clear Float Field Installed Glass			-\$159.54
			Quantity	Unit Price	Factor	Total
		Installation	-10.50 x	13.30 x	1.1424 =	-159.54
Credit sidelite @ door #332 due to narrow hallway than what was indicated on plans.						
37	08 85 00 00 0002	LF	Neoprene Glazing Gasket, 1/4" Glass Tongued Section / Tongued Mullion			\$733.83
			Quantity	Unit Price	Factor	Total
		Installation	202.00 x	3.18 x	1.1424 =	733.83
Each storefront: Hinge sidelite - 382"; Latch sidelite - 398"; Transom above door - 199"; Transom above hinge sidelite - 109"; Transom above latch sidelite - 125".... 1,213 inches OR 101'-1" total for each storefront.						
38	08 85 00 00 0004	LF	Neoprene Glazing Gasket, 1/2" Glass Tongued Section / Tongued Mullion			-\$129.34
			Quantity	Unit Price	Factor	Total
		Installation	-34.00 x	3.33 x	1.1424 =	-129.34
Credit sidelite @ door #332 due to narrow hallway than what was indicated on plans.						

Subtotal for JOC Mod. #004 - Additions & Credits @ Doors #301, #317, & #332 **\$8,397.68**

JOC Mod. #005 - Mechanical/Electrical/Plumbing

39	01 22 20 00 0010	HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.			\$387.59
			Quantity	Unit Price	Factor	Total
		Installation	8.00 x	42.41 x	1.1424 =	387.59
RL25 - Electrical Re-feed 2 outlets shown as exiting in conference room						
40	01 22 20 00 0024	HR	PlumberTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.			\$319.05
			Quantity	Unit Price	Factor	Total
		Installation	8.00 x	34.91 x	1.1424 =	319.05
Cap leaking icemaker supply line						
41	01 22 20 00 0029	HR	Sheet Metal WorkerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.			\$219.34
			Quantity	Unit Price	Factor	Total
		Installation	6.00 x	32.00 x	1.1424 =	219.34
Removed existing hard duct work, approximately 10' of 12" x 17", added 12" flex approximately 15' with a triangle 12" hard duct to split to service both the men's and women's bathroom, with 8" flex duct, total 8" duct approximately 10'						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #005 - Mechanical/Electrical/Plumbing

51	26 05 19 16 0192	MLF	#12 AWG Cable - Type MC, 3 Conductors, Solid Or Stranded, Galvanized Steel Armor						\$1,240.30	
		Installation	Quantity	Unit Price	Factor	=	Total			
			0.50	2,171.40	1.1424		1,240.30			
			Temporary power required in conference room to facilitate relocation of plan review staff.							
52	26 05 29 00 0072	EA	1/2", One Hole Steel Conduit Strap						\$108.12	
		Installation	Quantity	Unit Price	Factor	=	Total			
			56.00	1.69	1.1424		108.12			
			40 for Intake area & 16 for Code Compliance.							
53	26 05 29 00 0072 0251	MOD	For Installation In Concrete (Includes Drilling And Fastener), Add						\$28.15	
		Installation	Quantity	Unit Price	Factor	=	Total			
			56.00	0.44	1.1424		28.15			
54	26 05 29 00 0072 0436	MOD	For > 50 To 100, Deduct						-\$5.12	
		Installation	Quantity	Unit Price	Factor	=	Total			
			56.00	-0.08	1.1424		-5.12			
55	26 05 29 00 0073	EA	3/4", One Hole Steel Conduit Strap						\$79.05	
		Installation	Quantity	Unit Price	Factor	=	Total			
			40.00	1.73	1.1424		79.05			
			24 for Intake area & 16 for Code Compliance.							
56	26 05 33 13 0290	LF	1/2" EMT Conduit, Mounted Exposed On Flat Wall						\$717.77	
		Installation	Quantity	Unit Price	Factor	=	Total			
			305.00	2.06	1.1424		717.77			
			225 Lf for Intake area & 80 Lf for Code Compliance.							
57	26 05 33 13 0290 0056	MOD	For Installation In Concrete (Excludes Concrete), Add						\$90.59	
		Installation	Quantity	Unit Price	Factor	=	Total			
			305.00	0.26	1.1424		90.59			
58	26 05 33 13 0290 0343	MOD	For > 250 To 500, Deduct						-\$6.97	
		Installation	Quantity	Unit Price	Factor	=	Total			
			305.00	-0.02	1.1424		-6.97			
59	26 05 33 13 0291	LF	3/4" EMT Conduit, Mounted Exposed On Flat Wall						\$736.62	
		Installation	Quantity	Unit Price	Factor	=	Total			
			260.00	2.48	1.1424		736.62			
			180 Lf for Intake area & 80 Lf for Code Compliance.							
60	26 05 33 13 0291 0056	MOD	For Installation In Concrete (Excludes Concrete), Add						\$86.14	
		Installation	Quantity	Unit Price	Factor	=	Total			
			260.00	0.29	1.1424		86.14			
61	26 05 33 13 0291 0343	MOD	For > 250 To 500, Deduct						-\$8.91	
		Installation	Quantity	Unit Price	Factor	=	Total			
			260.00	-0.03	1.1424		-8.91			
62	26 05 33 13 0323	EA	1/2 EMT Compression Coupling						\$116.80	
		Installation	Quantity	Unit Price	Factor	=	Total			
			36.00	2.84	1.1424		116.80			
			20 for Intake area & 16 for Code Compliance.							
63	26 05 33 13 0324	EA	3/4" EMT Compression Coupling						\$100.76	
		Installation	Quantity	Unit Price	Factor	=	Total			
			28.00	3.15	1.1424		100.76			
			20 for Intake area & 8 for Code Compliance.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #005 - Mechanical/Electrical/Plumbing

64	26 05 33 13 0356	EA	1/2" EMT Box Connector, Compression						\$215.91	
		Installation	Quantity	Unit Price	Factor	=	Total			
			54.00	3.50	1.1424		215.91			
			x	x						
			42 for Intake area & 12 Lf for Code Compliance.							
65	26 05 33 13 0357	EA	3/4" EMT Box Connector, Compression						\$197.41	
		Installation	Quantity	Unit Price	Factor	=	Total			
			40.00	4.32	1.1424		197.41			
			x	x						
			24 for Intake area & 16 for Code Compliance.							
66	26 05 33 16 0225	EA	4" Square Box x 2-1/8" Depth, With Cover, Concealed Outlet Box With 1 Gang Plate						\$680.09	
		Installation	Quantity	Unit Price	Factor	=	Total			
			33.00	18.04	1.1424		680.09			
			x	x						
			RL-23 - Code comp. add 4 outlets; RL26 - Add 2 new receptacles, shown as existing on plan conference room; RL27 - Add 4 new receptacles for customer computer stations intake area; Add 2 new receptacles for printers in intake area; RL31 - Add 2 new outlets along exterior wall of intake area; RL42- Add 3 duplex receptacles for Miguel N. temp office requested on 12/3/15; RL - 46 code Compliance, one (1) additional 4 plex outlet; RL49 code compliance, add 7 outlets, plans did not show any electrical;							
67	26 09 23 00 0139	EA	1000 SF 360 Degree Coverage, 25 KHZ Ultrasonic, Ceiling Mounted Occupancy Sensor (Watt Stopper W-1000A)						\$300.61	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	131.57	1.1424		300.61			
			x	x						
			1 for Intake area & 1 for Code Compliance.							
68	26 27 23 00 0020	EA	Add-On Cover Plate For One Single Receptacle						\$1,146.91	
		Installation	Quantity	Unit Price	Factor	=	Total			
			45.00	22.31	1.1424		1,146.91			
			x	x						
			21 for Intake area, 14 for Code Compliance, & 10 for Conference Room							
69	26 27 23 00 0021	EA	Add-On Cover Plate For One Duplex Receptacle						\$995.26	
		Installation	Quantity	Unit Price	Factor	=	Total			
			45.00	19.36	1.1424		995.26			
			x	x						
70	26 27 26 00 0018	EA	20 A, NEMA 5-20, Duplex Receptacle, 125 V, 1 Phase						\$405.84	
		Installation	Quantity	Unit Price	Factor	=	Total			
			35.00	10.15	1.1424		405.84			
			x	x						
			RL-23 - Code comp. add 4 outlets; RL26 - Add 2 new receptacles, shown as existing on plan conference room; RL27 - Add 4 new receptacles for customer computer stations intake area; Add 2 new receptacles for printers in intake area; RL31 - Add 2 new outlets along exterior wall of intake area; RL42- Add 3 duplex receptacles for Miguel N. temp office requested on 12/3/15; RL - 46 code Compliance, one (1) additional 4 plex outlet; RL49 code compliance, add 7 outlets, plans did not show any electrical; 7 additional in conference room.							
71	26 27 26 00 0264	EA	Remove And Reinstall Receptacle, Switch, Outlet Or Special System Device						\$834.34	
		Installation	Quantity	Unit Price	Factor	=	Total			
			26.00	28.09	1.1424		834.34			
			x	x						
			RL30 - Remove and replace 2 outlets along entry area to intake area, where clean-cuts removed; RL53 - Room 320 - Relocated 3 wall outlets, Relocated 1 light switch. Room 321 - Relocated 3 wall outlets, Relocated 1 light switch Room 322 - Relocated 3 wall outlets, Relocated 1 light switch Room 323 - Relocated 3 wall outlets, Relocated 1 light switch. Room 324 - Relocated 2 wall outlets; RL16- In lieu of mobile stations provided by owner, provide (2) 84" fixed counters at each side modify 4 outlets. RL56 - Relocated power to below pneumatic system shelf as requested by electrical inspector.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #005 - Mechanical/Electrical/Plumbing

72	26	27	26	00	0265	EA	Remove And Reinstall Receptacle Or Switch Outlet Cover Plate					\$105.74
							Installation	Quantity	Unit Price	Factor	=	Total
								26.00	3.56	1.1424	=	105.74
								x	x			
							RL30 - Remove and replace 2 outlets along entry area to intake area, where clean-cuts removed; RL53 - Room 320 - Relocated 3 wall outlets, Relocated 1 light switch. Room 321 - Relocated 3 wall outlets, Relocated 1 light switch Room 322 - Relocated 3 wall outlets, Relocated 1 light switch Room 323 - Relocated 3 wall outlets, Relocated 1 light switch. Room 324 - Relocated 2 wall outlets; RL16- In lieu of mobile stations provided by owner, provide (2) 84" fixed counters at each side modify 4 outlets. RL56 - Relocated power to below pneumatic system shelf as requested by electrical inspector.					
73	27	14	13	16	0337	MLF	4-Pair Solid UTP, 24 AWG, Category 5E, Indoor Telecommunications Plenum Cable, Installed Exposed					\$2,730.34
							Installation	Quantity	Unit Price	Factor	=	Total
								2.50	956.00	1.1424	=	2,730.34
								x	x			
							1,500 Lf for Intake area & 1,000 for Code Compliance.					
74	27	14	43	00	0013	EA	Two Port, Single Gang, Plastic Communication Faceplate With Station ID					\$100.47
							Installation	Quantity	Unit Price	Factor	=	Total
								18.00	4.47	1.1424	=	91.92
								x	x			
							Demolition	Quantity	Unit Price	Factor	=	Total
								7.00	1.07	1.1424	=	8.56
								x	x			
							RL-10: Demo 4 data outlets on rounded wall at intake area; RL-23 - Code comp - add 2 data, demo 3 data; RL28 - Add 4 new data drops for customer computer stations intake area; RL-23 - Code comp. add 4 outlets; Add 2 new data for printers in intake area; RL49 code compliance, 4 data outlets, plans did not show any electrical;					
75	27	14	43	00	0047	EA	Two Port, Surface Mount Plastic Communication Box With Station ID					\$333.96
							Installation	Quantity	Unit Price	Factor	=	Total
								18.00	14.16	1.1424	=	291.17
								x	x			
							Demolition	Quantity	Unit Price	Factor	=	Total
								7.00	5.35	1.1424	=	42.78
								x	x			
							RL-10: Demo 4 data outlets on rounded wall at intake area; RL-23 - Code comp - add 2 data, demo 3 data; RL28 - Add 4 new data drops for customer computer stations intake area; RL-23 - Code comp. add 4 outlets; Add 2 new data for printers in intake area; RL49 code compliance, 4 data outlets, plans did not show any electrical;					
76	27	14	43	00	0053	EA	Cat 5E, Snap-In Modular Jack					\$319.96
							Installation	Quantity	Unit Price	Factor	=	Total
								18.00	15.56	1.1424	=	319.96
								x	x			
							RL-23 - Code comp. add 2 data; RL28 - Add 4 new data drops for customer computer stations intake area; RL49 code compliance, 4 data outlets, plans did not show any electrical;					
77	27	14	43	00	0074	EA	Label Both Ends Of One 4 Pair Cable					\$461.16
							Installation	Quantity	Unit Price	Factor	=	Total
								48.00	8.41	1.1424	=	461.16
								x	x			
							RL-23 - Code comp. add 2 data; RL28 - Add 4 new data drops for customer computer stations intake area; Add 2 new data for printers in intake area; RL49 code compliance, 4 data outlets, plans did not show any electrical;					
78	27	14	43	00	0076	EA	Label two gang face plate (4 labels required)					\$138.18
							Installation	Quantity	Unit Price	Factor	=	Total
								12.00	10.08	1.1424	=	138.18
								x	x			
							RL-23 - Code comp. add 2 data; RL28 - Add 4 new data drops for customer computer stations intake area; Add 2 new data for printers in intake area; RL49 code compliance, 4 data outlets, plans did not show any electrical;					
79	27	16	19	00	0037	EA	5' Category 5E Patch Cables With Boots					\$141.89
							Installation	Quantity	Unit Price	Factor	=	Total
								10.00	12.42	1.1424	=	141.89
								x	x			

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #005 - Mechanical/Electrical/Plumbing

80	28 31 23 00 0794	EA	Wall Mounted Low Profile High Multi-Candela Horn/Strobe (Siemens SEF-HMC-R)						\$565.67	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	123.79	1.1424	=	565.67		
			RL5 - Fire alarm devices added to plans during plan review & devices shown on plan as existing is not							
81	28 31 23 00 0822	EA	Wall Mounted Surface Mounted Speaker/Strobe Backbox (Siemens SPSSB-R)						\$120.91	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	26.46	1.1424	=	120.91		
			RL5 - Fire alarm devices added to plans during plan review & devices shown on plan as existing is not							
82	28 31 23 00 0952	EA	Intelligent Addressable Relay Module (Notifier FRM-1)						\$123.42	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	108.04	1.1424	=	123.42		
			Relay required for new oveh							

Subtotal for JOC Mod. #005 - Mechanical/Electrical/Plumbing \$16,599.55

JOC Mod. #006 - Miscellaneous Drywall, Framing, & Acoustical Ceiling

83	01 22 20 00 0009	HR	Drywall FinisherTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.						\$4,007.08	
			Installation	Quantity	Unit Price	Factor	=	Total		
				120.00	29.23	1.1424	=	4,007.08		
			Additional drywall labor hours required to expedite additional work requested for Phase 1 and 1A.							
84	07 21 13 13 0020	SF	1" Thick, R5.0, Extruded Polystyrene, Foam Board Insulation						\$97.10	
			Installation	Quantity	Unit Price	Factor	=	Total		
				85.00	1.00	1.1424	=	97.10		
			RL52 room 324, miguel ' s office - Demo existing 16 x 12 wall, drywall only. Add sound insulation, 16 x 12 Install 5/8" drywall, 16 x 12 Demo drywall and furring 17 x 3 7 x 9.5 Install new furring, insulation, and drywall 17 x 3 7 x 9.5							
85	07 21 13 13 0020 0022	MOD	For Vapor Barrier, Integral With Insulation, Add						\$4.86	
			Installation	Quantity	Unit Price	Factor	=	Total		
				85.00	0.05	1.1424	=	4.86		
86	07 84 13 00 0003	EA	1-1/2" Diameter Hole With 1/2" Pipe, Sealed With Intumescent Firestop Sealant						\$68.41	
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.00	9.98	1.1424	=	68.41		
			RL44 - fire caulking , intake area, existing conduit and hvac bathroom walls: 2 - 10" round duct. 6 - 1/2" conduit 2 - 8" x 4" square duct 3 - 30 LF of 1/2" along ceiling line							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #006 - Miscellaneous Drywall, Framing, & Acoustical Ceiling

87	07	84	43	00	0010	CLF	1/2" x 5/8" Joint, Intumescent Firestop Sealant					\$636.53
							Installation	Quantity	Unit Price	Factor	Total	
								0.99	x 561.40	x 1.1424	=	636.53
							RL44 - fire caulking , intake area, existing conduit and hvac bathroom walls: 2 - 10" round duct. 6 - 1/2" conduit 2 - 8" x 4" square duct 3 - 30 LF of 1/2" along ceiling line					
88	09	22	13	00	0003	SF	7/8", 25 Gauge, Hat Channel, Drywall Furring Channel, Installed On Walls 16" On Center					\$798.77
							Installation	Quantity	Unit Price	Factor	Total	
								304.00	x 1.71	x 1.1424	=	593.87
							Demolition	Quantity	Unit Price	Factor	Total	
								304.00	x 0.59	x 1.1424	=	204.90
							Remove and replace approximately 16' x 10' of drywall and furring strip, customer computer station wall, intake area; & 16' x 9' of drywall & furring strip along existing wall (bathrooms on other side of wall) to accommodate new outlets & data					
89	09	22	13	00	0003	SF	7/8", 25 Gauge, Hat Channel, Drywall Furring Channel, Installed On Walls 16" On Center					\$166.05
							Installation	Quantity	Unit Price	Factor	Total	
								85.00	x 1.71	x 1.1424	=	166.05
							RL52 room 324, miguel ' s office - Demo existing 16 x 12 wall, drywall only. Add sound insulation, 16 x 12 Install 5/8" drywall, 16 x 12 Demo drywall and furring 17 x 3 7 x 9.5 Install new furring, insulation, and drywall 17 x 3 7 x 9.5					
90	09	22	16	00	0010	SF	3-5/8" Metal Stud Channel, 16" On Center, 20 Gauge, With Tracks And Runners					\$165.28
							Installation	Quantity	Unit Price	Factor	Total	
								64.00	x 1.75	x 1.1424	=	127.95
							Demolition	Quantity	Unit Price	Factor	Total	
								76.00	x 0.43	x 1.1424	=	37.33
							RL38 - added 4' of soffit and 6' of framing and drywall to close in area around old columns in new conference room.					
91	09	22	16	00	0010	0002	MOD	For Soffit, Columns Or Beams Up To 10' High, Add				\$51.18
							Installation	Quantity	Unit Price	Factor	Total	
								64.00	x 0.70	x 1.1424	=	51.18
92	09	22	16	00	0010	0004	MOD	For Horizontal Installation Up To 10' High, Add				\$4.94
							Installation	Quantity	Unit Price	Factor	Total	
								16.00	x 0.27	x 1.1424	=	4.94
93	09	22	16	00	0010	0009	MOD	For Up To 200, Add				\$35.09
							Installation	Quantity	Unit Price	Factor	Total	
								64.00	x 0.48	x 1.1424	=	35.09
94	09	22	16	00	0010	SF	3-5/8" Metal Stud Channel, 16" On Center, 20 Gauge, With Tracks And Runners					\$1,133.15
							Installation	Quantity	Unit Price	Factor	Total	
								455.00	x 1.75	x 1.1424	=	909.64
							Demolition	Quantity	Unit Price	Factor	Total	
								455.00	x 0.43	x 1.1424	=	223.51
							RL51 chiefs office's, rooms 323, 322, 321, & 320 Demo existing drywall and framing approximately 9'.					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #006 - Miscellaneous Drywall, Framing, & Acoustical Ceiling

95	09 22 16 00 0010	SF	3-5/8" Metal Stud Channel, 16" On Center, 20 Gauge, With Tracks And Runners						\$79.97
			Installation	Quantity	Unit Price	Factor	=	Total	
				40.00	1.75	1.1424		79.97	
			Install two (2) 17" x 8" columns, framing & drywall to cover existing downspouts in corners of new conference room area.						
96	09 22 16 00 0010	SF	3-5/8" Metal Stud Channel, 16" On Center, 20 Gauge, With Tracks And Runners						\$113.95
			Installation	Quantity	Unit Price	Factor	=	Total	
				57.00	1.75	1.1424		113.95	
			(2) Columns to support and hide pneumatic system equipment and tubing.						
			Drywall framing, drywall, finishing, painting, and support shelf, approximately 12" x 12" - 3 sided columns.						
97	09 22 16 00 0010	SF	3-5/8" Metal Stud Channel, 16" On Center, 20 Gauge, With Tracks And Runners						\$415.83
			Installation	Quantity	Unit Price	Factor	=	Total	
				208.00	1.75	1.1424		415.83	
			Conference room area, add chase wall to exterior wall, existing wall has recess's. Frame & drywall approximately 26'x8'						
98	09 23 13 00 0017	SF	Smooth Finish Two Coats Gypsum Plaster On Walls						\$678.17
			Installation	Quantity	Unit Price	Factor	=	Total	
				306.00	1.94	1.1424		678.17	
			Skim coat (2) 18' existing walls in 4th floor offices.						
99	09 23 13 00 0017 0033	MOD	For > 100 To 500, Add						\$146.82
			Installation	Quantity	Unit Price	Factor	=	Total	
				306.00	0.42	1.1424		146.82	
100	09 29 00 00 0003	SF	1/4" Gypsum Board						\$152.58
			Installation	Quantity	Unit Price	Factor	=	Total	
				252.00	0.53	1.1424		152.58	
			lamine 28 lf of wallpaper wall in 1/4" drywall. code compliance						
101	09 29 00 00 0003	SF	1/4" Gypsum Board						\$73.87
			Installation	Quantity	Unit Price	Factor	=	Total	
				122.00	0.53	1.1424		73.87	
			RL71 phase 1A, room 324 lamination of walls:Laminated over wall paper: 1/4" drywall 27' x 2' 8' x 8.5' 122 sf						
102	09 29 00 00 0003	SF	1/4" Gypsum Board						\$319.08
			Installation	Quantity	Unit Price	Factor	=	Total	
				527.00	0.53	1.1424		319.08	
			Laminate 62LF of existing walls with 1/4" drywall, to cover existing wall paper - Room #319 and the SW corner of the intake area.						
103	09 29 00 00 0006	SF	5/8" Gypsum Board						\$1,008.40
			Installation	Quantity	Unit Price	Factor	=	Total	
				910.00	0.75	1.1424		779.69	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				910.00	0.22	1.1424		228.71	
			RL51 chiefs office's, rooms 323, 322, 321, & 320; Install new drywall framing, sheetrock, and finish, approximately 9'.						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #006 - Miscellaneous Drywall, Framing, & Acoustical Ceiling

104	09 29 00 00 0006	SF	5/8" Gypsum Board						\$178.21
			Installation	Quantity	Unit Price	Factor	Total		
				208.00	0.75	1.1424	178.21	x	=
			Conference room area, add chase wall to exterior wall, existing wall has recess's. Frame & drywall approximately 26'x8'						
105	09 29 00 00 0006	SF	5/8" Gypsum Board						\$73.94
			Installation	Quantity	Unit Price	Factor	Total		
				64.00	0.75	1.1424	54.84	x	=
			Demolition	Quantity	Unit Price	Factor	Total		
				76.00	0.22	1.1424	19.10	x	=
			RL38 - added 4' of soffit and 6' of framing and drywall to close in area around old columns in new conference room.						
106	09 29 00 00 0006 0045	MOD	For Horizontal Installation Up To 10' High, Add						\$2.92
			Installation	Quantity	Unit Price	Factor	Total		
				16.00	0.16	1.1424	2.92	x	=
107	09 29 00 00 0006 0048	MOD	For Up To 128, Add						\$21.20
			Installation	Quantity	Unit Price	Factor	Total		
				64.00	0.29	1.1424	21.20	x	=
108	09 29 00 00 0006	SF	5/8" Gypsum Board						\$35.46
			Installation	Quantity	Unit Price	Factor	Total		
				32.00	0.75	1.1424	27.42	x	=
			Demolition	Quantity	Unit Price	Factor	Total		
				32.00	0.22	1.1424	8.04	x	=
			(2) 4' X 4' drywall patching in Chief's offices to facilitate electrical work.						
109	09 29 00 00 0006 0048	MOD	For Up To 128, Add						\$10.60
			Installation	Quantity	Unit Price	Factor	Total		
				32.00	0.29	1.1424	10.60	x	=
110	09 29 00 00 0006	SF	5/8" Gypsum Board						\$84.22
			Installation	Quantity	Unit Price	Factor	Total		
				76.00	0.75	1.1424	65.12	x	=
			Demolition	Quantity	Unit Price	Factor	Total		
				76.00	0.22	1.1424	19.10	x	=
			Demo two (2) 24" x 24" drywall columns in new conference room area						
111	09 29 00 00 0006	SF	5/8" Gypsum Board						\$34.27
			Installation	Quantity	Unit Price	Factor	Total		
				40.00	0.75	1.1424	34.27	x	=
			Install two (2) 17" x 8" columns, framing & drywall to cover existing downspouts in corners of new conference room area.						
112	09 29 00 00 0006	SF	5/8" Gypsum Board						\$48.84
			Installation	Quantity	Unit Price	Factor	Total		
				57.00	0.75	1.1424	48.84	x	=
			(2) Columns to support and hide pneumatic system equipment and tubing.						
			Drywall framing, drywall, finishing, painting, and support shelf , approximately 12" x 12" - 3 sided columns.						
113	09 29 00 00 0006	SF	5/8" Gypsum Board						\$336.87
			Installation	Quantity	Unit Price	Factor	Total		
				304.00	0.75	1.1424	260.47	x	=
			Demolition	Quantity	Unit Price	Factor	Total		
				304.00	0.22	1.1424	76.40	x	=
			Remove and replace approximately 16' x 10' of drywall and furring strip, customer computer station wall, intake area; & 16' x 9' of drywall & furring strip along existing wall (bathrooms on other side of wall) to accommodate new outlets & data						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #006 - Miscellaneous Drywall, Framing, & Acoustical Ceiling

114	09 29 00 00 0006	SF	5/8" Gypsum Board						\$33.24
			Installation	Quantity	Unit Price	Factor	=	Total	
				30.00	0.75	1.1424	=	25.70	
			Demolition	30.00	0.22	1.1424	=	7.54	
			Remove and Replace approximately 15'x 2' of drywall entry area of intake, existing wall had clean-out covers						
115	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$10.28
			Installation	Quantity	Unit Price	Factor	=	Total	
				30.00	0.30	1.1424	=	10.28	
			Remove and Replace approximately 15'x 2' of drywall entry area of intake, existing wall had clean-out covers						
116	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$311.88
			Installation	Quantity	Unit Price	Factor	=	Total	
				910.00	0.30	1.1424	=	311.88	
			RL51 chiefs office's, rooms 323, 322, 321, & 320; Install new drywall framing, sheetrock, and finish, approximately 9'.						
117	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$19.54
			Installation	Quantity	Unit Price	Factor	=	Total	
				57.00	0.30	1.1424	=	19.54	
			(2) Columns to support and hide pneumatic system equipment and tubing.						
			Drywall framing, drywall, finishing, painting, and support shelf , approximately 12" x 12" - 3 sided columns.						
118	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$21.93
			Installation	Quantity	Unit Price	Factor	=	Total	
				64.00	0.30	1.1424	=	21.93	
			RL38 - added 4' of soffit and 6' of framing and drywall to close in area around old columns in new conference room.						
119	09 29 00 00 0050 0039	MOD	For Up To 128, Add						\$8.04
			Installation	Quantity	Unit Price	Factor	=	Total	
				64.00	0.11	1.1424	=	8.04	
120	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$10.97
			Installation	Quantity	Unit Price	Factor	=	Total	
				32.00	0.30	1.1424	=	10.97	
			(2) 4' X 4' drywall patching in Chief's offices to facilitate electrical work.						
121	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$155.59
			Installation	Quantity	Unit Price	Factor	=	Total	
				454.00	0.30	1.1424	=	155.59	
			RL52 room 324, miguel ' s office - Demo existing 16 x 12 wall, drywall only. Add sound insulation, 16 x 12 Install 5/8" drywall, 16 x 12 Demo drywall and furring 17 x 3 7 x 9.5 Install new furring, insulation, and drywall 17 x 3 7 x 9.5						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #006 - Miscellaneous Drywall, Framing, & Acoustical Ceiling

122	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$41.81
			Installation	Quantity	Unit Price	Factor	=	Total	
				122.00	0.30	1.1424		41.81	
			RL71 phase 1A, room 324 lamination of walls:Laminated over wall paper: 1/4" drywall 27' x 2' 8' x 8.5' 122 sf						
123	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$0.34
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	0.30	1.1424		0.34	
			laminate 28 lf of wallpaper wall in 1/4" drywall. code compliance						
124	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$155.59
			Installation	Quantity	Unit Price	Factor	=	Total	
				454.00	0.30	1.1424		155.59	
			RL52 room 324, miguel ' s office - Demo existing 16 x 12 wall, drywall only. Add sound insulation, 16 x 12 Install 5/8" drywall, 16 x 12 Demo drywall and furring 17 x 3 7 x 9.5 Install new furring, insulation, and drywall 17 x 3 7 x 9.5						
125	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$13.71
			Installation	Quantity	Unit Price	Factor	=	Total	
				40.00	0.30	1.1424		13.71	
126	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$26.05
			Installation	Quantity	Unit Price	Factor	=	Total	
				76.00	0.30	1.1424		26.05	
			Demo two (2) 24" x 24" drywall columns in new conference room area						
127	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$71.29
			Installation	Quantity	Unit Price	Factor	=	Total	
				208.00	0.30	1.1424		71.29	
			Conference room area, add chase wall to exterior wall, existing wall has recess's. Frame & drywall approximately 26'x8'						
128	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$180.61
			Installation	Quantity	Unit Price	Factor	=	Total	
				527.00	0.30	1.1424		180.61	
			Laminate 62LF of existing walls with 1/4" drywall, to cover existing wall paper - Room #319 and the SW corner of the intake area.						
129	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$104.19
			Installation	Quantity	Unit Price	Factor	=	Total	
				304.00	0.30	1.1424		104.19	
			Remove and replace approximately 16' x 10' of drywall and furring strip, customer computer station wall, intake area; & 16' x 9' of drywall & furring strip along existing wall (bathrooms on other side of wall) to accommodate new outlets & data						
130	09 29 00 00 0068	LF	Corner Bead, Galvanized Metal For Gypsum Board						\$33.13
			Installation	Quantity	Unit Price	Factor	=	Total	
				20.00	1.45	1.1424		33.13	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #006 - Miscellaneous Drywall, Framing, & Acoustical Ceiling

131	09 29 00 00 0068	LF	Corner Bead, Galvanized Metal For Gypsum Board						\$33.13
		Installation	Quantity	Unit Price	Factor	=	Total		
			20.00	1.45	1.1424		33.13		
			x	x					
			Install two (2) 17" x 8" columns, framing & drywall to cover existing downspouts in corners of new conference room area.						
132	09 53 23 00 0003	SF	T Bar Ceilings Suspension System 2' x 2', Standard 15/16"						\$2,365.34
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,010.00	1.86	1.1424		2,146.11		
		Demolition	1,010.00	0.19	1.1424		219.23		
			x	x					
			RL74 phase 1A, ceiling grid: Rm 320 Rm 321 Rm 322 Rm 323 Rm 324						
133	09 53 23 00 0003 0133	MOD	For Individual Room Quantities < 495, AddFor use with projects > 500 SF						\$219.23
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,010.00	0.19	1.1424		219.23		
			x	x					
134	09 81 16 00 0016	SF	3-1/2" Thick, Kraft Faced Sound Attenuation Batt						\$118.44
		Installation	Quantity	Unit Price	Factor	=	Total		
			192.00	0.54	1.1424		118.44		
			x	x					
			RL52 room 324, miguel 's office - Demo existing 16 x 12 wall, drywall only. Add sound insulation, 16 x 12 Install 5/8" drywall, 16 x 12 Demo drywall and furring 17 x 3 7 x 9.5 Install new furring, insulation, and drywall 17 x 3 7 x 9.5						
135	09 91 23 00 0064	SF	Paint Interior Plaster/Drywall, 2 Coats Paint, Brush/Roller Work						\$237.98
		Installation	Quantity	Unit Price	Factor	=	Total		
			372.00	0.56	1.1424		237.98		
			x	x					
			RL50 , code compliance, accent wall 20 x 8.5 = 170 sf , 2 Coats. RL58 - Repaint blue accent wall (intake area), changed from eggshell to flat - 145 Sf. RL56 - (2) Columns to support and hide pneumatic system equipment and tubing - 57 Sf.						
136	09 91 23 00 0064 0294	MOD	For > 100 To 250, Add						\$31.07
		Installation	Quantity	Unit Price	Factor	=	Total		
			170.00	0.16	1.1424		31.07		
			x	x					

Subtotal for JOC Mod. #006 - Miscellaneous Drywall, Framing, & Acoustical Ceiling **\$15,187.02**

JOC Mod. #007 - Doors & Hardware

137	01 56 16 00 0016	EA	Temporary Metal Door And FramePainted with panic hardware, lockset, threshold and smoke seals. Remove after use.						\$258.42
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	226.21	1.1424		258.42		
			x	x					
			RL66 phase 1, conference room temp. door						
138	08 05 13 00 0015	EA	For > 10 SF, Site Installed 20 Gauge Metal Frame For Vision Glass In Door, Add						\$1,596.45
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	279.49	1.1424		1,596.45		
			x	x					
			Full Lites for (5) Chief Inspectors doors. 12sf each						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01
Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #007 - Doors & Hardware

139	08 12 13 13 0022	EA	2'-8" x >7'-2" Through 9' x 4-3/4" Deep Metal Door Frame, 16 Gauge						\$206.26
			Quantity	Unit Price	Factor	=	Total		
		Installation	0.00 x	214.82 x	1.1424	=	0.00		
		Demolition	5.00 x	36.11 x	1.1424	=	206.26		
		RL40 - remove existing 2'8" x 8.0 door and frame, install new 3.0 x 8.0 door and frame, new code compliance office; RL51 chiefs office's, rooms 323, 322, 321, & 320							
140	08 12 13 13 0024	EA	3' x >7'-2" Through 9' x 4-3/4" Deep Metal Door Frame, 16 Gauge						\$1,274.46
			Quantity	Unit Price	Factor	=	Total		
		Installation	5.00 x	223.12 x	1.1424	=	1,274.46		
		RL40 - remove existing 2'8" x 8.0 door and frame, install new 3.0 x 8.0 door and frame, new code compliance office							
141	08 12 13 13 0024 0073	MOD	For Welded Frames, Add						\$257.04
			Quantity	Unit Price	Factor	=	Total		
		Installation	5.00 x	45.00 x	1.1424	=	257.04		
142	08 14 16 00 0128	EA	2'-8" x 7' x 1-3/4" Solid Core, Birch Faced Door						\$24.97
			Quantity	Unit Price	Factor	=	Total		
		Installation	0.00 x	154.42 x	1.1424	=	0.00		
		Demolition	1.00 x	21.86 x	1.1424	=	24.97		
		RL40 - remove existing 2'8" x 8.0 door and frame, install new 3.0 x 8.0 door and frame, new code compliance office							
143	08 14 16 00 0129	EA	3' x 7' x 1-3/4" Solid Core, Birch Faced Door						\$185.33
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	162.23 x	1.1424	=	185.33		
		RL40 - remove existing 2'8" x 8.0 door and frame, install new 3.0 x 8.0 door and frame, new code compliance office							

Subtotal for JOC Mod. #007 - Doors & Hardware **\$3,802.93**

JOC Mod. #008 - Dumpsters & Storage Containers

144	01 52 13 00 0024	MO	8' x 8' x 20' Storage Container						\$7,683.10
			Quantity	Unit Price	Factor	=	Total		
		Installation	55.00 x	122.28 x	1.1424	=	7,683.10		
		RL 7 - Provide one (8' x 8' x 25') on 10/31/14, then additional 2 (total 3) storage pods; RL45 - one (1) additional storage container (8' x 8' x 20') delivered on 12/10/14 for city furniture; RL47 - one (1) additional storage container (8' x 8' x 20') delivered on 12/12/14 for city. Duration anticipated to be until project completion scheduled for September 2015. Total Months for all 5 storage containers to end of July 2015 is 45. Add for 2 addtl months each brings total rental months to 55.							
145	01 52 13 00 0024 0019	MOD	For Delivery, Each Way, Add						\$291.31
			Quantity	Unit Price	Factor	=	Total		
		Installation	3.00 x	85.00 x	1.1424	=	291.31		
146	01 74 19 00 0014	EA	30 CY Dumpster (4 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$754.19
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	660.18 x	1.1424	=	754.19		
		Additional dumpsters for office supplies/debris							

Subtotal for JOC Mod. #008 - Dumpsters & Storage Containers **\$8,728.60**

JOC Mod. #009 - Flooring Additions & Credits

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #009 - Flooring Additions & Credits

147	01 22 16 00 0003	EA	GSA Schedule Purchases - Contractor Multiplier Applies	Purchases made by the contractor using the GSA Schedule will be reimbursed to the Contractor at the actual cost of the purchase. The adjustment applied to purchases will be the Contractor's applicable, standard or premium, multiplier. The base cost of the purchase is \$1.00, quantity will adjust cost to actual purchase cost, i.e., quantity of 125 = \$125.00 purchase. If there are multiple purchases, each one shall be listed separately with a comment in the "note" block to identify the purchase. A copy of the receipt shall be included with the proposal. Excludes labor and equipment costs for installation.					\$983.61
		Installation	Quantity	Unit Price	Factor	=	Total		
			861.00	1.00	1.1424		983.61		
									Restocking charge for return of 12"x12" ceramic tile originally approved, ordered and delivered.
148	03 54 00 00 0005	SF	3/4" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation						\$1,318.19
		Installation	Quantity	Unit Price	Factor	=	Total		
			317.00	3.64	1.1424		1,318.19		
									Mudset flooring for (1) offices, Bldg Official. Development Director AND Principal Planner to be in Phase 3.
149	03 54 00 00 0009	SF	1- 3/4" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation						\$1,107.47
		Installation	Quantity	Unit Price	Factor	=	Total		
			107.00	9.06	1.1424		1,107.47		
									RL75 phase 1A & Phase 2, floor leveling: Rm 319 - 4 x 4 area , removed carpet, patch, install carpet Entry hallway - at expansion joint, 6 x 6 area Cubicle area - leveled a 6 x 6 area Rm 321 - 4 x 4 area, remove carpet, patch, replace carpet. Transition from phase 1 to phase 2 - pull carpet, chip down concrete, patch - 1 x 3
150	09 30 13 00 0002	SF	8" x 8" And Larger Unmounted Floor Tile	Includes glazed porcelain, unglazed porcelain and glazed ceramic tiles.					-\$3,844.46
		Installation	Quantity	Unit Price	Factor	=	Total		
			-525.00	6.41	1.1424		-3,844.46		
									Credit for 12x12 tile not used in elevator lobby and hallway.
151	09 30 13 00 0002	SF	8" x 8" And Larger Unmounted Floor Tile	Includes glazed porcelain, unglazed porcelain and glazed ceramic tiles.					\$727.90
		Installation	Quantity	Unit Price	Factor	=	Total		
			317.00	2.01	1.1424		727.90		
									Labor only to install flooring
152	09 30 13 00 0002	SF	8" x 8" And Larger Unmounted Floor Tile	Includes glazed porcelain, unglazed porcelain and glazed ceramic tiles.					\$2,824.36
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,230.00	2.01	1.1424		2,824.36		
									Tile installation labor for hallway and intake area.
153	09 30 13 00 0002 0060	MOD	For > 1000, Deduct						-\$281.03
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,230.00	-0.20	1.1424		-281.03		
154	09 30 13 00 0011	SF	Enc 6 x 36" Engineered Tile by Atlas Concorde	Color Note					\$2,788.48
		Installation	Quantity	Unit Price	Factor	=	Total		
			237.00	11.76	1.1424		2,788.48		
									Enc 6 x 36" Tile, Color Note as selected by Director, Phase 1A - Building Officials Office - Tile to Directors Office and Principal planner to be under Phase 3.

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #009 - Flooring Additions & Credits

155	09 30 13 00 0012	SF	Avanti 24" x 24" Porcelain Tile - Color Ash						\$7,929.19	
			Quantity	Unit Price	Factor			Total		
		Installation	230.00	5.63	1.1424			7,929.19		
			Tile selected by Director to replace ceramic tile originally specified for hallway and carpet originally specified for intake area.							
156	09 31 00 00 0001	SF	Thin-Set - Latex Portland Cement Mortar						-\$353.86	
			Quantity	Unit Price	Factor			Total		
		Installation	-525.00	0.59	1.1424			-353.86		
			Credit for thinset tiling not done in elevator lobby and hallway							
157	09 32 00 00 0002	SF	1-1/4" Minimum Thickness Portland Cement Mortar Setting Bed For commercial floors. Includes 15# felt and wire reinforcement.						\$3,695.55	
			Quantity	Unit Price	Factor			Total		
		Installation	1,230.00	2.63	1.1424			3,695.55		
			Mudset and diagonal install for elevator lobby, Hallway and public intake side.							
158	09 68 13 00 0003	SY	20 Ounce, Non-Patterned, Nylon Carpet Tile						-\$323.53	
			Quantity	Unit Price	Factor			Total		
		Installation	-60.00	4.72	1.1424			-323.53		
			Credit for labor for not installing carpet tiles at public side of intake area; carpet squares had already been ordered and delivered when decision made.							
159	09 68 13 00 0007	SY	28 Ounce, Non-Patterned, Nylon Carpet Tile						-\$195.83	
			Quantity	Unit Price	Factor			Total		
		Installation	-35.20	4.87	1.1424			-195.83		
			Credit for labor for carpet not installed in (3) corner offices. Carpet material had already been ordered							
160	09 72 13 00 0005	SF	3/4" Cork Wall Covering						\$2,670.71	
			Quantity	Unit Price	Factor			Total		
		Installation	523.00	4.47	1.1424			2,670.71		
			Sound insulation in intake area only.							
161	09 72 13 00 0005	SF	3/4" Cork Wall Covering						\$1,618.77	
			Quantity	Unit Price	Factor			Total		
		Installation	317.00	4.47	1.1424			1,618.77		
			Task item used for Sound insulation applied to flooring prior to mudset and tile.							

Subtotal for JOC Mod. #009 - Flooring Additions & Credits \$20,665.52

JOC Mod. #010 - Millwork (Wood Base & Door Casing All Phases)

162	06 46 36 00 0697	LF	3/4" x 1-1/2" Custom Shaped Poplar						\$103.52	
			Quantity	Unit Price	Factor			Total		
		Installation	46.00	1.97	1.1424			103.52		
			RL3 - Use for wood blocking behind door casing per detail - 23 Lf per door.							
			4th floor doors to Tourism Manager & Finance.							
163	06 46 36 00 0699	LF	3/4" x 3-1/2" Custom Shaped Poplar						\$140.31	
			Quantity	Unit Price	Factor			Total		
		Installation	46.00	2.67	1.1424			140.31		
			RL3 - Provide wood casing around hollow metal frame doors - 23 Lf per door; x 2 sides. Blocking needed behind casing, see CTC #06 46 36 00-0697.							
			4th floor doors to Tourism Manager & Finance.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #010 - Millwork (Wood Base & Door Casing All Phases)

164	06 46 36 00 0701	LF	3/4" x 5-1/2" Custom Shaped Poplar						\$8,036.70
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,051.00	3.43	1.1424		8,036.70		
			x	x					
			RL3 - Provide wood baseboard throughout 3rd Floor in lieu of vinyl.						
165	06 46 36 00 0701	LF	3/4" x 5-1/2" Custom Shaped Poplar						\$431.03
		Installation	Quantity	Unit Price	Factor	=	Total		
			110.00	3.43	1.1424		431.03		
			x	x					
			New wood base in 4th floor offices to match newly installed wood base throughout 4th floor.						
166	07 92 00 00 0017	CLF	1/4" x 1/4" Joint, Acrylic/Latex Sealant And Caulking						\$2,525.51
		Installation	Quantity	Unit Price	Factor	=	Total		
			15.78	140.14	1.1424		2,525.51		
			x	x					
			Total linear footage to caulk = 3,155 Lf. This quantity is cut in half to accommodate 1/8" x 1/8" joint to available for section in CTC catalog.						
167	09 65 13 13 0002	LF	4" High 1/8" Vinyl Plastic Base, All Colors						\$40.21
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.00	1.72	1.1424		0.00		
			x	x					
		Demolition	Quantity	Unit Price	Factor	=	Total		
			110.00	0.32	1.1424		40.21		
			x	x					
			Demo existing base in 4th floor offices.						
168	09 65 13 13 0007	LF	4" High 1/8" Rubber Base, Group 2 All (Except White)						-\$3,303.72
		Installation	Quantity	Unit Price	Factor	=	Total		
			-2,051.00	1.41	1.1424		-3,303.72		
			x	x					
			Credit 2,051 Lf vinyl base for original work order pac						
169	09 91 23 00 0341	LF	Paint Interior Wood Trim To 6" Wide, 1 Coat Primer						\$1,012.11
		Installation	Quantity	Unit Price	Factor	=	Total		
			3,055.00	0.29	1.1424		1,012.11		
			x	x					
			Paint base and door casing.						
170	09 91 23 00 0343	LF	Paint Interior Wood Trim To 6" Wide, 2 Coats Paint						\$2,342.78
		Installation	Quantity	Unit Price	Factor	=	Total		
			3,155.00	0.65	1.1424		2,342.78		
			x	x					
			Paint base and door casing.						

Subtotal for JOC Mod. #010 - Millwork (Wood Base & Door Casing All Phases) \$11,328.45

JOC Mod. #011 - Interior Windows

171	01 22 20 00 0006	HR	CarpenterTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.						\$2,049.19
		Installation	Quantity	Unit Price	Factor	=	Total		
			48.00	37.37	1.1424		2,049.19		
			x	x					
			(2) Men 3 days to demo existing drywall and framing to accommodate new windows requested by Director.						
172	08 51 13 00 0116	EA	>15 To 20 SF, 3-1/4" Frame Depth, HC 65, Fixed Aluminum Window (Traco TR-7900)						\$338.96
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	296.71	1.1424		338.96		
			x	x					
			(1) 15.83 SF window at Room 319						
173	08 51 13 00 0117	EA	>20 To 30 SF, 3-1/4" Frame Depth, HC 65, Fixed Aluminum Window (Traco TR-7900)						\$1,848.08
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	404.43	1.1424		1,848.08		
			x	x					
			(1) 23.47SF window at Room 320, 26.50SF at room 321, , 23.47SF at Room 322, 27.30SF at Room 323.						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.01

Work Order Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental

JOC Mod. #011 - Interior Windows

174	08 51 13 00 0233	EA	>15 To 20 SF Window, Aluminum Window Panning						\$255.32
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	223.49 x	1.1424	=	255.31		
175	08 51 13 00 0234	EA	>20 To 30 SF Window, Aluminum Window Panning						\$1,310.70
			Quantity	Unit Price	Factor	=	Total		
		Installation	4.00 x	286.83 x	1.1424	=	1,310.70		
176	08 81 26 00 0049	SF	1/2" Thick, Laminated Glass With PVB Interlayer, Field Installed Glass						\$2,618.11
			Quantity	Unit Price	Factor	=	Total		
		Installation	116.57 x	19.66 x	1.1424	=	2,618.11		
			Laminated glazing provides better STC rating than insulated glazing.						
177	08 81 26 00 0049 0033	MOD	For One Piece Heat Strengthened Glass, Add						\$346.24
			Quantity	Unit Price	Factor	=	Total		
		Installation	116.57 x	2.60 x	1.1424	=	346.24		
178	08 85 00 00 0004	LF	Neoprene Glazing Gasket, 1/2" Glass Tongued Section / Tongued Mullion						\$764.64
			Quantity	Unit Price	Factor	=	Total		
		Installation	201.00 x	3.33 x	1.1424	=	764.64		
			Required on both sides of glazing.						

Subtotal for JOC Mod. #011 - Interior Windows **\$9,531.24**

JOC Mod. #013 - Intake Signage

179	10 14 23 00 0080	EP	Custom City of Pompano Beach Acrylic Logo Sign						\$2,832.15
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	2,832.15 x	1.1424	=	2,832.15		
			City Logo and Custom dimensional letters fabricated from 1/2" Acrylic with brushed silver laminate surface with painted silver edges.						
180	10 14 23 00 0047	EA	2" High Vinyl Letter, Adhesive Backed						\$746.58
			Quantity	Unit Price	Factor	=	Total		
		Installation	389.00 x	1.68 x	1.1424	=	746.58		
			389 Letters For verbage going on west wall of intake area.						

Subtotal for JOC Mod. #013 - Intake Signage **\$3,678.73**

Proposal Total **\$118,651.01**

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: **26.74%**



Subcontractor Listing

Date: July 14, 2015

Re: IQC Master Contract #: FL06-022912-SCD
Work Order #: 017475.01
Owner PO #:
Title: Pompano Beach City Hall 3rd Floor Phase 1 & 1A Renovation Supplemental
Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$118,651.01

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

#2



Work Order Signature Document

NJPA EZIQC Contract No.: FL06-022912-SCD

New Work Order

Modify an Existing Work Order

Work Order Number.: 017475.02

Work Order Date: 07/14/2015

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 2 Supplemental

Owner Name: City of Pompano Beach

Contractor Name: Shiff Construction & Development, Inc.

Contact: Christopher Schlageter

Contact: Kurt Bennett

Phone: 954-786-4022

Phone:

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 FL06-022912-SCD.

Brief Work Order Description:

Pompano Beach City Hall 3rd Floor Renovations Phase 2 Scope of work includes all additional work as requested by Owner in the field. All work is described in proposal.

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

Will not apply:

Work Order Firm Fixed Price: \$46,819.08

Owner Purchase Order Number:

Approvals

Signature of Owner: [Signature] Date: 7-20-15 Signature of Contractor: [Signature] Date: 7-20-15

Contractor's Price Proposal - Summary

Date: July 14, 2015

Re: IQC Master Contract #: FL06-022912-SCD
Work Order #: 017475.02
Owner PO #:
Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 2 Supplemental
Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$46,819.08

JOC Mod. #012 - Quartz Wall Caps	\$2,813.66
JOC Mod. #014 - Addt'l Material For Pnuematic Tubing	\$2,929.43
JOC Mod. #015 - Additional & Remove & Reinstall Breakroom Millwork	\$1,539.80
JOC Mod. #016 - Miscellaneous Drywall & Framing	\$10,212.96
JOC Mod. #017 - Flooring Additions & Credits	\$7,320.58
JOC Mod. #018 - Electrical	\$22,002.65
Proposal Total	\$46,819.08

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: 22.45%

Contractor's Price Proposal - Detail

Date: July 14, 2015

Re: IQC Master Contract #: FL06-022912-SCD
 Work Order #: 017475.02
 Owner PO #:
 Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 2 Supplemental
 Contractor: Shiff Construction & Development, Inc.
 Proposal Value: \$46,819.08

Sect.	Item	Mod.	UOM	Description	Line Total		
Labor	Equip.	Material	(Excludes)				
JOC Mod. #012 - Quartz Wall Caps							
2	36	61	18	0003	EA	Quartz Wall Caps	\$2,813.66
					N/P	Installation	Quantity: 2.00, Unit Price: 185.00, Factor: 1.1424, Total: 2,813.66
Custom quartz wall caps installed on top of low partition walls inside Building dpt at request of Director.							

Subtotal for JOC Mod. #012 - Quartz Wall Caps **\$2,813.66**

JOC Mod. #014 - Addtl Material For Pnuematic Tubing

2	23	35	20	00	0002	LS	Eagle Pneumatic Point-to-Point System - Additional Material For (2) New Up Send Terminals.	\$2,929.43
							Installation	Quantity: 1.00, Unit Price: 2,457.68, Factor: 1.1872, Total: 2,929.43
Additional pneumatic tubing required for proper configuration. Configuration provided by Architect would not work.								

Subtotal for JOC Mod. #014 - Addtl Material For Pnuematic Tubing **\$2,929.43**

JOC Mod. #015 - Additional & Remove & Reinstall Breakroom

3	06	42	19	00	0009	LS	Break room Millwork (Add Upper Cabinets, Remove & Reinstall Break-room Millwork) (COPB City Hall 3rd Floor)	\$1,539.80
							Installation	Quantity: 1.00, Unit Price: 297.00, Factor: 1.172, Total: 1,539.80

Subtotal for JOC Mod. #015 - Additional & Remove & Reinstall Breakroom **\$1,539.80**

JOC Mod. #016 - Miscellaneous Drywall & Framing

4	01	22	20	00	0006	HR	CarpenterTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$4,439.91
							Installation	Quantity: 104.00, Unit Price: 37.37, Factor: 1.1424, Total: 4,439.91
48 Man hours - (2) Men 3 days to demo existing drywall and framing to accommodate new windows requested by Director.								
56 Man hours - Allocated various and numerous changes where drywall contractor made crew available to address changes immediately given short notice and to maintain construction schedule.								
5	03	01	30	71	0048	EA	Patch Up To 16 SF Of Verticals Or Overheads, Portland Cement Based Repair Material	\$1,011.10
							Installation	Quantity: 1.00, Unit Price: 885.07, Factor: 1.1424, Total: 1,011.10
Patched existing holes in concrete block wall behind break area, phase 2								
6	06	16	33	00	0013	SF	3/4" Interior BC Plywood Wall SheathingApplied to wall studs.	\$57.03
							Installation	Quantity: 32.00, Unit Price: 1.56, Factor: 1.1424, Total: 57.03

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.02

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 2 Supplemental

JOC Mod. #016 - Miscellaneous Drywall & Framing

Item #	Code	Description	Quantity	Unit Price	Factor	Total
7	06 46 36 00 0701	LF 3/4" x 5-1/2" Custom Shaped Poplar				\$61.07
		Installation	18.00	3.43	1.1424	70.53
		Demolition	-18.00	0.46	1.1424	-9.46
		Remove and install new baseboard in break room.				
8	09 01 20 00 0014	SF Cut And Patch Hole In Plaster/Stucco To Match Existing, > 10 SF To 50 SF				\$150.00
		Installation	26.00	5.05	1.1424	150.00
		RL 60 - Required for TV backing in room 326.				
		RL 68 - 14 Sf at North Wall.				
9	09 22 13 00 0007	SF 1-1/2", 25 Gauge, Hat Channel, Drywall Furring Channel, Installed On Columns And Beams 16" On Center				\$945.91
		Installation	240.00	2.55	1.1424	699.15
		Demolition	240.00	0.90	1.1424	246.76
		Demo existing drywall and framing on columns in preparation for new framing and drywall.				
10	09 22 16 00 0010	SF 3-5/8" Metal Stud Channel, 16" On Center, 20 Gauge, With Tracks And Runners				\$653.66
		Installation	296.00	1.75	1.1424	591.76
		Demolition	126.00	0.43	1.1424	61.90
		Soffit Repairs: RL 61 - 120 SF. RL 72 - 8.3 Sf in room 323, 17 Sf. in room 324, 7.5 Sf. in break area, 17 Sf. in room 326.				
		RL 70 - Remove 126 Sf. existing framking & drywall and replace with new for break room plumbing				
11	09 29 00 00 0003	SF 1/4" Gypsum Board				\$152.58
		Installation	252.00	0.53	1.1424	152.58
		RL 69 - Entry area; laminate 1/4" drywall over wall paper.				
12	09 29 00 00 0006	SF 5/8" Gypsum Board				\$724.72
		Installation	698.00	0.75	1.1424	598.05
		Demolition	504.00	0.22	1.1424	126.67
		Soffit Repairs: RL 61 - 120 SF. RL 72 - 8.3 Sf in room 323, 17 Sf. in room 324, 7.5 Sf. in break area, 17 Sf. in room 326.				
		RL 73 - Column Repairs: Demo and replacement of 240 Sf throughout.				
		Drywall only on west wall (RL 61)				
		RL 68 - Remove 138 Sf. existing drywall and replace with new in order to run electrical/data.				
		RL 70 - Remove 126 Sf. existing framking & drywall and replace with new for break room plumbing				
13	09 29 00 00 0050	SF Tape, Spackle And Finish Gypsum Board Walls Up To 10' High				\$325.58
		Installation	950.00	0.30	1.1424	325.58
14	09 29 00 00 0068	LF Corner Bead, Galvanized Metal For Gypsum Board				\$49.69
		Installation	30.00	1.45	1.1424	49.69
		RL 61 - 30 Lf. soffit repairs.				

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.02

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 2 Supplemental

JOC Mod. #016 - Miscellaneous Drywall & Framing

15	09 81 16 00 0007	SF	3-1/2" Thick, 2.5 PCF Density, Sound Attenuation Fire Blanket (Thermafiber SAFB)						\$143.12	
			Installation	Quantity	Unit Price	Factor	=	Total		
				108.00	1.16	1.1424		143.12		
			RL 62 - Wall type changed from P1 to P5 - provide sound insulation.							
16	09 91 23 00 0062	SF	Paint Interior Plaster/Drywall, 1 Coat Primer, Brush/Roller Work						\$314.73	
			Installation	Quantity	Unit Price	Factor	=	Total		
				950.00	0.29	1.1424		314.73		
			Quantity to match CTC #09 29 00 00-0050							
17	09 91 23 00 0064	SF	Paint Interior Plaster/Drywall, 2 Coats Paint, Brush/Roller Work						\$607.76	
			Installation	Quantity	Unit Price	Factor	=	Total		
				950.00	0.56	1.1424		607.76		
			Quantity to match CTC #09 29 00 00-0050							
18	10 44 13 00 0040	EA	10-1/2" x 24" x 5-1/2" Inside Dimensions, Semi Recessed Aluminum Fire Extinguisher Cabinet						\$576.09	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	252.14	1.1424		576.09		
			Provide 2 additional fire extinguisher cabinets.							

Subtotal for JOC Mod. #016 - Miscellaneous Drywall & Framing \$10,212.96

JOC Mod. #017 - Flooring Additions & Credits

19	03 54 00 00 0005	SF	3/4" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation						\$1,309.88	
			Installation	Quantity	Unit Price	Factor	=	Total		
				315.00	3.64	1.1424		1,309.88		
			Mudset flooring for Bldg official office.							
20	09 30 13 00 0002	SF	8" x 8" And Larger Unmounted Floor TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles.						\$124.00	
			Installation	Quantity	Unit Price	Factor	=	Total		
				54.00	2.01	1.1424		124.00		
			Labor only for breakroom tile.							
21	09 30 13 00 0002	SF	8" x 8" And Larger Unmounted Floor TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles.						\$723.31	
			Installation	Quantity	Unit Price	Factor	=	Total		
				315.00	2.01	1.1424		723.31		
			Labor only to install flooring in Bldg official office.							
22	09 30 13 00 0002	SF	16x36 Engineered Tile, 12x18, 12x24, 12x36, 12x48, 12x60, 12x72, 12x96, 12x108, 12x144, 12x180, 12x216, 12x270, 12x324, 12x360, 12x432, 12x486, 12x540, 12x648, 12x720, 12x810, 12x900, 12x972, 12x1080, 12x1296, 12x1440, 12x1620, 12x1800, 12x2160, 12x2700, 12x3240, 12x3600, 12x4320, 12x4860, 12x5400, 12x6480, 12x7200, 12x8100, 12x9000, 12x9720, 12x10800, 12x12960, 12x14400, 12x16200, 12x18000, 12x21600, 12x27000, 12x32400, 12x36000, 12x43200, 12x48600, 12x54000, 12x64800, 12x72000, 12x81000, 12x90000, 12x97200, 12x108000, 12x129600, 12x144000, 12x162000, 12x180000, 12x216000, 12x270000, 12x324000, 12x360000, 12x432000, 12x486000, 12x540000, 12x648000, 12x720000, 12x810000, 12x900000, 12x972000, 12x1080000, 12x1296000, 12x1440000, 12x1620000, 12x1800000, 12x2160000, 12x2700000, 12x3240000, 12x3600000, 12x4320000, 12x4860000, 12x5400000, 12x6480000, 12x7200000, 12x8100000, 12x9000000, 12x9720000, 12x10800000, 12x12960000, 12x14400000, 12x16200000, 12x18000000, 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Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.02

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 2 Supplemental

JOC Mod. #018 - Electrical

41	26 27 26 00 0018	EA	20 A, NEMA 5-20, Duplex Receptacle, 125 V, 1 Phase						\$127.55
			Installation	Quantity	Unit Price	Factor	=	Total	
				11.00	10.15	1.1424	=	127.55	
			RL 57 - (2) additional power outlets, as per Miguel in copy room. RL 60 - (4) additional in room 326 RL 80 - (2) additional in copy room RL 103 - (1) additional in room 326, & (2) in inspector's sign-in area						
42	26 53 00 00 0004	EA	Single Face, Thermoplastic Housing, LED Exit Sign With Battery Back-Up						-\$2,073.73
			Installation	Quantity	Unit Price	Factor	=	Total	
				-14.00	129.66	1.1424	=	-2,073.73	
			RL 78 - Credit exit lights from original proposal. To be replaced with edge-lit lights.						
43	26 53 00 00 0005	EA	Double Face, Thermoplastic Housing, LED Exit Sign With Battery Back-Up						-\$740.62
			Installation	Quantity	Unit Price	Factor	=	Total	
				-5.00	129.66	1.1424	=	-740.62	
			RL 78 - Credit exit lights from original proposal. To be replaced with edge-lit lights.						
44	26 53 00 00 0017	EA	Single Face, Edge-Lit LED Exit Sign With Battery Back-Up						\$3,971.37
			Installation	Quantity	Unit Price	Factor	=	Total	
				14.00	248.31	1.1424	=	3,971.37	
			RL 78 - Edge lit lights to replace standard lights.						
45	26 53 00 00 0017 0403	MOD	For Green LED Lamps, Add						\$639.74
			Installation	Quantity	Unit Price	Factor	=	Total	
				14.00	40.00	1.1424	=	639.74	
46	26 53 00 00 0018	EA	Double Face, Edge-Lit LED Exit Sign With Battery Back-Up						\$1,484.95
			Installation	Quantity	Unit Price	Factor	=	Total	
				5.00	259.97	1.1424	=	1,484.95	
			RL 78 - Edge lit lights to replace standard lights.						
47	26 53 00 00 0018 0403	MOD	For Green LED Lamps, Add						\$228.48
			Installation	Quantity	Unit Price	Factor	=	Total	
				5.00	40.00	1.1424	=	228.48	
48	27 14 13 16 0338	MLF	4-Pair Solid STP, 24 AWG, Category 5E, Indoor Telecommunications Plenum Cable, Installed Exposed						\$7,481.34
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.70	1,393.36	1.1424	=	7,481.34	
			450 Lf for intake area 450 Lf for joyce's office 400 Lf. for electronic scanning room. 2,500 Lf for south offices. 900 Lf. for Chris' office.						
49	27 14 43 00 0013	EA	Two Port, Single Gang, Plastic Communication Faceplate With Station ID						\$148.09
			Installation	Quantity	Unit Price	Factor	=	Total	
				29.00	4.47	1.1424	=	148.09	
			RL 57 - (2) additional data outlets, as per Miguel in copy room. RL 60 - (4) additional in room 326 RL 80 - (2) additional in copy room RL 103 - (2) additional in room 320, 321, 322, 323, & (5) in 324; (2) in inspector's sign & (2) in inspector's cubicles. (6) additional in intake area (4) in other location(s)						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.02

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 2 Supplemental

JOC Mod. #018 - Electrical

50	27 14 43 00 0047	EA	Two Port, Surface Mount Plastic Communication Box With Station ID						\$469.12
			Installation	Quantity	Unit Price	Factor	=	Total	
				29.00	14.16	1.1424		469.12	
				x	x				
			RL 57 - (2) additional data outlets, as per Miguel in copy room. RL 60 - (4) additional in room 326 RL 80 - (2) additional in copy room RL 103 - (2) additional in room 320, 321, 322, 323, & (5) in 324; (2) in inspector's sign & (2) in inspector's cubicles. (6) additional in intake area (4) in other location(s)						
51	27 14 43 00 0053	EA	Cat 5E, Snap-In Modular Jack						\$1,030.99
			Installation	Quantity	Unit Price	Factor	=	Total	
				58.00	15.56	1.1424		1,030.99	
				x	x				
			(2) Snap-in modules required for each data outlet.						
52	27 14 43 00 0074	EA	Label Both Ends Of One 4 Pair Cable						\$557.24
			Installation	Quantity	Unit Price	Factor	=	Total	
				58.00	8.41	1.1424		557.24	
				x	x				
53	27 14 43 00 0076	EA	Label two gang face plate (4 labels required)						\$333.95
			Installation	Quantity	Unit Price	Factor	=	Total	
				29.00	10.08	1.1424		333.95	
				x	x				
54	27 16 19 00 0047	EA	25' Category 6 Patch Cables With Boots						\$88.90
			Installation	Quantity	Unit Price	Factor	=	Total	
				3.00	25.94	1.1424		88.90	
				x	x				
			25' Cat 6 cable used in lieu of missing HDMI cable - (2) provided in room 324 & (1) in room 326 as per RL 103						
55	28 31 23 00 0791	EA	Ceiling Mounted High Multi-Candela Horn/Strobe (Siemens SE-HMC-CR)						\$141.42
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	123.79	1.1424		141.42	
				x	x				
			RL 81 - Sheet FA-1 shows existing wall mounted strobe, no device existed, installed ceiling mounted strobe						

Subtotal for JOC Mod. #018 - Electrical

\$22,002.65

Proposal Total

\$46,819.08

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: 22.45%



Subcontractor Listing

Date: July 14, 2015

Re: IQC Master Contract #: FL06-022912-SCD
Work Order #: 017475.02
Owner PO #:
Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 2 Supplemental
Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$46,819.08

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

3



Work Order Signature Document

NJPA EZIQC Contract No.: FL06-022912-SCD

New Work Order Modify an Existing Work Order

Work Order Number.: 017475.03 Work Order Date: 07/14/2015

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

Owner Name: City of Pompano Beach Contractor Name: Shiff Construction & Development, Inc.

Contact: Christopher Schlageter Contact: Kurt Bennett

Phone: 954-786-4022 Phone:

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 FL06-022912-SCD.

Brief Work Order Description:

Pompano Beach City Hall 3rd Floor Phase 3 Supplemental Scope of work includes all additional work as requested by Owner in the field. All work is described in proposal.

Time of Performance Estimated Start Date:
Estimated Completion Date:

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$117,637.97

Owner Purchase Order Number:

Approvals

Owner: [Signature] RB Date: 7-20-15 Contractor: [Signature] Date: 7-20-15

Contractor's Price Proposal - Summary

Date: July 14, 2015

Re: IQC Master Contract #: FL06-022912-SCD
Work Order #: 017475.03
Owner PO #:
Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental
Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$117,637.97

JOC Mod. #019 - Doors & Hardware	\$747.83
JOC Mod. #020 - Interior Windows	\$8,326.23
JOC Mod. #021 - Miscellaneous Drywall & Framing	\$12,086.80
JOC Mod. #022 - Flooring Additions & Credits	\$22,191.49
JOC Mod. #023 - Electrical	\$25,515.69
JOC Mod. #024 - Break Room Doors.	\$4,419.17
JOC Mod. #025 - Panelfold Structural Support	\$8,414.59
JOC Mod. #026 - Break Room Equipment	\$13,921.44
JOC Mod. #027 - Mechanical	\$2,003.07
JOC Mod. #028 - Insta-hot Water Heater & Filters	\$1,952.27
JOC Mod. #029 - Fire Sprinkler	\$1,870.61
JOC Mod. #030 - Paint	\$5,149.35
JOC Mod. #031 - Fire Alarm	\$6,681.72
JOC Mod. #032 - Demo Temp Walls & Furniture/Equipment Relocate	\$4,357.71
Proposal Total	\$117,637.97

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: 19.46%

Contractor's Price Proposal - Detail

Date: July 14, 2015

Re: IQC Master Contract #: FL06-022912-SCD
 Work Order #: 017475.03
 Owner PO #:
 Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental
 Contractor: Shiff Construction & Development, Inc.
 Proposal Value: \$117,637.97

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
JOC Mod. #019 - Doors & Hardware					
1	08 05 13 00 0015		EA	For > 10 SF, Site Installed 20 Gauge Metal Frame For Vision Glass In Door, Add	\$319.29
				Installation	
				Quantity	Unit Price
				1.00 x	279.49 x
					Factor =
					Total
					319.29
				Full Lites for (1) Code Compliance door. 12sf each	
2	08 12 13 13 0024		EA	3' x >7'-2" Through 9' x 4-3/4" Deep Metal Door Frame, 16 Gauge	\$428.54
				Installation	
				Quantity	Unit Price
				1.00 x	223.12 x
					Factor =
					Total
					254.89
				Demolition	
				4.00 x	38.00 x
					Factor =
					Total
					173.64
				Demo existing frame @ opening # 306, replace with new 3'-0" wide frame.	
				Demo temp door to new conference room.	
				Demo (2) temp offices in new conference room	
Subtotal for JOC Mod. #019 - Doors & Hardware					\$747.83
JOC Mod. #020 - Interior Windows					
3	08 51 13 00 0117		EA	>20 To 30 SF, 3-1/4" Frame Depth, HC 65, Fixed Aluminum Window (Traco TR-7900)	\$2,310.10
				Installation	
				Quantity	Unit Price
				5.00 x	404.43 x
					Factor =
					Total
					2,310.10
				RL 88 - (1) 25.8 SF window at Room 304 RL 90 - (1) 28.6 SF window at Room 305 RL 93 - (1) 25.4 SF window at Room 310 RL 95 - (1) 26 SF window at Room 311 RL 96 - (1) 25.6 SF window at Room 312	
4	08 51 13 00 0117 0072		MOD	For Color Anodized Finish, Add	\$131.32
				Installation	
				Quantity	Unit Price
				5.00 x	22.99 x
					Factor =
					Total
					131.32
5	08 51 13 00 0234		EA	>20 To 30 SF Window, Aluminum Window Panning	\$1,638.37
				Installation	
				Quantity	Unit Price
				5.00 x	286.83 x
					Factor =
					Total
					1,638.37
6	08 51 13 00 0234 0072		MOD	For Color Anodized Finish, Add	\$70.89
				Installation	
				Quantity	Unit Price
				5.00 x	12.41 x
					Factor =
					Total
					70.89
7	08 81 26 00 0049		SF	1/2" Thick, Laminated Glass With PVB Interlayer, Field Installed Glass	\$3,018.57
				Installation	
				Quantity	Unit Price
				134.40 x	19.66 x
					Factor =
					Total
					3,018.57
8	08 81 26 00 0049 0008		MOD	For One Piece Fully Tempered Glass, Add	\$399.20
				Installation	
				Quantity	Unit Price
				134.40 x	2.60 x
					Factor =
					Total
					399.20

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #020 - Interior Windows

9	08 81 26 00 0049	0033	MOD	For One Piece Heat Strengthened Glass, Add						\$399.20
				Installation	Quantity	Unit Price	Factor	=	Total	
					134.40	2.60	1.1424	=	399.20	
					x	x				
10	08 81 26 00 0049	0306		For > 50 To 200, Deduct						-\$59.88
				Installation	Quantity	Unit Price	Factor	=	Total	
					134.40	-0.39	1.1424	=	-59.88	
					x	x				
11	08 85 00 00 0004		LF	Neoprene Glazing Gasket, 1/2" Glass Tongued Section / Tongued Mullion						\$418.46
				Installation	Quantity	Unit Price	Factor	=	Total	
					110.00	3.33	1.1424	=	418.46	
					x	x				

Subtotal for JOC Mod. #020 - Interior Windows \$8,326.23

JOC Mod. #021 - Miscellaneous Drywall & Framing

12	01 22 20 00 0006		HR	CarpenterTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.						\$3,073.79	
				Installation	Quantity	Unit Price	Factor	=	Total		
					72.00	37.37	1.1424	=	3,073.79		
					x	x					
				72 Man hours - Allocated various and numerous changes where drywall contractor made crew available to address changes immediately given short notice and to maintain construction schedule.							
13	01 56 16 00 0015		SF	5/8" Gypsum Board On Both Sides, Temporary Stud WallWood studs at 16" O.C., taped and finished, one coat of flat paint. Remove after use.						\$1,098.07	
				Installation	Quantity	Unit Price	Factor	=	Total		
					270.00	3.56	1.1424	=	1,098.07		
					x	x					
				RL87 phase 3, temporary office's for Robin and Jennifer							
14	01 56 16 00 0015	0034	MOD	For Metal Instead Of Wood Studs, Add						\$101.79	
				Installation	Quantity	Unit Price	Factor	=	Total		
					270.00	0.33	1.1424	=	101.79		
					x	x					
15	01 56 16 00 0016		EA	Temporary Metal Door And FramePainted with panic hardware, lockset, threshold and smoke seals. Remove after use.						\$516.84	
				Installation	Quantity	Unit Price	Factor	=	Total		
					2.00	226.21	1.1424	=	516.84		
					x	x					
				RL87 phase 3, temporary office's for Robin and Jennifer							
16	06 11 16 00 0148		LF	2" x 6" Pressure Treated Wood Blocking To Concrete						\$187.49	
				Installation	Quantity	Unit Price	Factor	=	Total		
					44.00	3.73	1.1424	=	187.49		
					x	x					
				Wood blocking need in jambs and headers for new hallway storefront doors.							
17	06 46 36 00 0701		LF	3/4" x 5-1/2" Custom Shaped Poplar						\$78.41	
				Installation	Quantity	Unit Price	Factor	=	Total		
					18.00	3.43	1.1424	=	70.53		
					x	x					
				Demolition	Quantity	Unit Price	Factor	=	Total		
					15.00	0.46	1.1424	=	7.88		
					x	x					
				RL102 phase 3, code compliance - door RL122 - Demo 3' of baseboard & install 6'							
18	07 21 16 00 0019		SF	3-1/2" Thick, Foil Faced, R-11 Fiberglass Flexible Insulation						\$472.50	
				Installation	Quantity	Unit Price	Factor	=	Total		
					470.00	0.75	1.1424	=	402.70		
					x	x					
				Demolition	Quantity	Unit Price	Factor	=	Total		
					470.00	0.13	1.1424	=	69.80		
					x	x					
				RL 92, 93, 94, 95, 96, 107 - Remove 470 Sf. existing foil back insulation and replace with new in order to run electrical/data. Rooms 309, 310, SW Wall, 311, & 312.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #021 - Miscellaneous Drywall & Framing

19	09 01 20 00 0003	SF	Cut And Patch Hole In Drywall To Match Existing, >16 SF To 32 SF Per location. See CSI section 09 29 00 00-0001 for "Gypsum Board" repairs > 32 SF.						\$94.04	
			Installation	Quantity	Unit Price	Factor	=	Total		
				24.00	3.43	1.1424	=	94.04		
			RL112 - Cut in and drywall frame six(6) 2x2 laying light fixtures.							
20	09 22 13 00 0004	SF	1-1/2", 25 Gauge, Hat Channel, Drywall Furring Channel, Installed On Walls 16" On Center						\$157.93	
			Installation	Quantity	Unit Price	Factor	=	Total		
				72.00	1.92	1.1424	=	157.93		
21	09 22 16 00 0008	SF	1-5/8" Metal Stud Channel, 16" On Center, 20 Gauge, With Tracks And Runners						\$115.15	
			Installation	Quantity	Unit Price	Factor	=	Total		
				72.00	1.40	1.1424	=	115.15		
			RL 92 - Rm 309							
22	09 22 16 00 0010	SF	3-5/8" Metal Stud Channel, 16" On Center, 20 Gauge, With Tracks And Runners						\$594.05	
			Installation	Quantity	Unit Price	Factor	=	Total		
				248.00	1.75	1.1424	=	495.80		
			Demolition	Quantity	Unit Price	Factor	=	Total		
				200.00	0.43	1.1424	=	98.25		
			RL113 - Demo 200 Sf. existing drywall ceiling and framing Frame and hang new drywall cove light soffit.							
23	09 22 16 00 0010 0003	MOD	For Soffit, Columns Or Beams > 10' High, Add						\$205.63	
			Installation	Quantity	Unit Price	Factor	=	Total		
				200.00	0.90	1.1424	=	205.63		
24	09 22 16 00 0010 0009	MOD	For Up To 200, Add						\$109.67	
			Installation	Quantity	Unit Price	Factor	=	Total		
				200.00	0.48	1.1424	=	109.67		
25	09 29 00 00 0003	SF	1/4" Gypsum Board						\$1,866.37	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3,082.50	0.53	1.1424	=	1,866.37		
			Drywall lamination: RL92 - 462 Sf in rm 309. RL 94 - 344.5 Sf on SW Wall RL 95 - 6 Sf in rm 311 RL 99 - 288 Sf in room 308 RL 100 - 360 Sf. in room 327 RL106 - 530 Sf lamination phase 3, hall & west wall RL110 - 1,044 Sf of lamination in hallways RL122- Install drywall approximately 48 sf of 1/4" in room 327							
26	09 29 00 00 0003 0037	MOD	For Adhesive Applied Sheets Instead Of Fasteners (Includes Bracing Until Adhesive Is Bonded), Add						\$281.72	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3,082.50	0.08	1.1424	=	281.72		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #021 - Miscellaneous Drywall & Framing

27	09 29 00 00 0006	SF	5/8" Gypsum Board						\$1,154.75
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,033.00 x	0.75 x	1.1424	=	885.07		
		Demolition	1,073.00 x	0.22 x	1.1424	=	269.67		
			RL 90 - 12 Sf. in Rm 305 due to electrical.						
			RL 91 - Demo 2 Sf. drywall - Cut in 2 - 12 x12 return air holes in rm. 306.						
			RL 98 - Column Repairs: Demo and replacement of 261 Sf throughout.						
			RL 92, 93, 94, 95, 96 - Remove 450 Sf. existing drywall and replace with new in order to run electrical/data. Rooms 309, 310, SW Wall, 311, & 312. 112 SF New drywall in rm. 309.						
			RI 100 - Remove 81 Sf and install new.						
			RL 102 - 29 Sf.						
			RL107 break room drywall 38 SF						
			RL113 - 200 Sf. new framing and drywall for cove light soffit in elevator lobby.						
			RL122 - Fill openings in room 327 - 48 48 Sf						
28	09 29 00 00 0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High						\$1,479.01
			Quantity	Unit Price	Factor	=	Total		
		Installation	4,315.50 x	0.30 x	1.1424	=	1,479.01		
29	09 81 16 00 0007	SF	3-1/2" Thick, 2.5 PCF Density, Sound Attenuation Fire Blanket (Thermafiber SAFB)						\$499.59
			Quantity	Unit Price	Factor	=	Total		
		Installation	377.00 x	1.16 x	1.1424	=	499.59		
			RL87 phase 3, temporary office's for Robin and Jennifer - 17 Lf insulated						
			RI 100 - 81 Sf in room 327..						
			RL107 - Add insulation to wet wall 126 Sf.						

Subtotal for JOC Mod. #021 - Miscellaneous Drywall & Framing \$12,086.80

JOC Mod. #022 - Flooring Additions & Credits

30	01 22 20 00 0015	HR	LaborerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.						\$198.87
			Quantity	Unit Price	Factor	=	Total		
		Installation	8.00 x	21.76 x	1.1424	=	198.87		
			Man hours required to demo and remove mud set for 175 Sf tile redone in elevator lobby.						
31	01 22 20 00 0017	HR	Marble SetterTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.						\$1,251.70
			Quantity	Unit Price	Factor	=	Total		
		Installation	32.00 x	34.24 x	1.1424	=	1,251.70		
			Man hours required for new tile layout and difficulty.						
32	03 54 00 00 0005	SF	3/4" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation						\$1,197.60
			Quantity	Unit Price	Factor	=	Total		
		Installation	288.00 x	3.64 x	1.1424	=	1,197.60		
			float floor in Jennifer's office due to floor not being level						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #022 - Flooring Additions & Credits

33	03 54 00 00 0005	SF	3/4" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation						\$299.40
			Installation	Quantity	Unit Price	Factor	=	Total	
				72.00	3.64	1.1424		299.40	
			Level floor areas at tile to carpet transition						
34	09 30 13 00 0002	SF	8" x 8" And Larger Unmounted Floor Tile Includes glazed porcelain, unglazed porcelain and glazed ceramic tiles.						\$2,186.01
			Installation	Quantity	Unit Price	Factor	=	Total	
	X			952.00	2.01	1.1424		2,186.01	
			Labor to install tile in (Development Service Director) & (Principal Planner) & (Break Room)						
35	09 30 13 00 0002	SF	8" x 8" And Larger Unmounted Floor Tile Includes glazed porcelain, unglazed porcelain and glazed ceramic tiles.						\$104.72
			Installation	Quantity	Unit Price	Factor	=	Total	
				0.00	6.41	1.1968		0.00	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				175.00	0.50	1.1968		104.72	
			Demo 175 Sf of new tile installed in lobby due o layout change requested by Owner.						
			Premium factor for work done after-hours/weekend.						
36	09 30 13 00 0011	SF	Etic 6"x36" Engineered Tile by Atlas Concorde Color Noce						\$5,777.39
			Installation	Quantity	Unit Price	Factor	=	Total	
				632.00	9.14	1.1424		5,777.39	
			RL 91 - 267 Sf waste in rm 306 (Development Service Director) & 288 Sf waste in rm 309 (Principal Planner) - Etic 6"x36" Tile, Color Noce as selected by Director.						
37	09 30 13 00 0012	SF	Aventis 24"x24" Porcelain Tile Color Ask						\$2,062.68
			Installation	Quantity	Unit Price	Factor	=	Total	
				320.00	6.45	1.1424		2,062.68	
			RL 08 - Install tile in break room (320 Sf)						
			RL 91 - Install tile 21 x 13 (273 Sf)						
38	09 30 13 00 0012	SF	Aventis 24"x24" Porcelain Tile Color Ask						\$1,128.14
			Installation	Quantity	Unit Price	Factor	=	Total	
				175.00	6.43	1.1424		1,128.14	
			Install additional 175 Sf area of tile due to layout change requested by Owner						
39	09 32 00 00 0002	SF	1-1/4" Minimum Thickness Portland Cement Mortar Setting Bed For commercial floors. Includes 15# felt and wire reinforcement.						\$701.62
			Installation	Quantity	Unit Price	Factor	=	Total	
				175.00	2.63	1.1968		550.83	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				175.00	0.72	1.1968		150.80	
			Demo 175 Sf area of new tile installed due to layout change requested by Owner.						
			Premium factor for work done after-hours/weekend.						
40	09 32 00 00 0002 0052	MOD	For > 50 To 250, Add						\$43.98
			Installation	Quantity	Unit Price	Factor	=	Total	
				175.00	0.21	1.1968		43.98	
41	09 32 00 00 0002	SF	1-1/4" Minimum Thickness Portland Cement Mortar Setting Bed For commercial floors. Includes 15# felt and wire reinforcement.						\$2,860.30
			Installation	Quantity	Unit Price	Factor	=	Total	
				952.00	2.63	1.1424		2,860.30	
42	09 68 13 00 0007	SY	28 Ounce, Non-Patterned, Nylon Carpet Tile						-\$545.22
			Installation	Quantity	Unit Price	Factor	=	Total	
	X			-98.00	4.87	1.1424		-545.22	
			Credit for labor for carpet not installed in (2) corner offices. Carpet material had already been ordered.						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #022 - Flooring Additions & Credits

43	09 68 13 00 0007	SY	28 Ounce, Non-Patterned, Nylon Carpet Tile						\$62.69
		X	Installation	Quantity	Unit Price	Factor	=	Total	
				8.00	4.87	1.1424		44.51	
		X	Demolition	Quantity	Unit Price	Factor	=	Total	
				8.00	1.99	1.1424		18.19	
			Demo and replace approximately 36 sf x 2 72 total , carpet squares						
44	09 72 13 00 0005	SF	3/4" Cork Wall Covering						\$4,861.41
			Installation	Quantity	Unit Price	Factor	=	Total	
				952.00	4.47	1.1424		4,861.41	
			Task item used for Sound insulation applied to flooring prior to mudset and tile.						

Subtotal for JOC Mod. #022 - Flooring Additions & Credits **\$22,191.49**

JOC Mod. #023 - Electrical

45	01 22 20 00 0010	HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.						\$968.98
			Installation	Quantity	Unit Price	Factor	=	Total	
				20.00	42.41	1.1424		968.98	
			Man hours required to relocated circuit and devices for VAV 4,						
46	26 05 19 16 0012	MLF	#12 AWG Cable - Type THHN-THWN, 600 V Copper, Single Solid, Placed In Conduit						\$449.61
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	393.57	1.1424		449.61	
47	26 05 19 16 0192	MLF	#12 AWG Cable - Type MC, 3 Conductors, Solid Or Stranded, Galvanized Steel Armor						\$1,116.27
			Installation	Quantity	Unit Price	Factor	=	Total	
				0.45	2,171.40	1.1424		1,116.27	
48	26 05 29 00 0072	EA	1/2", One Hole Steel Conduit Strap						\$77.23
			Installation	Quantity	Unit Price	Factor	=	Total	
				40.00	1.69	1.1424		77.23	
49	26 05 29 00 0073	EA	3/4", One Hole Steel Conduit Strap						\$31.62
			Installation	Quantity	Unit Price	Factor	=	Total	
				16.00	1.73	1.1424		31.62	
50	26 05 33 13 0290	LF	1/2" EMT Conduit, Mounted Exposed On Flat Wall						\$706.00
			Installation	Quantity	Unit Price	Factor	=	Total	
				300.00	2.06	1.1424		706.00	
51	26 05 33 13 0291	LF	3/4" EMT Conduit, Mounted Exposed On Flat Wall						\$226.65
			Installation	Quantity	Unit Price	Factor	=	Total	
				80.00	2.48	1.1424		226.65	
52	26 05 33 13 0323	EA	1/2 EMT Compression Coupling						\$64.89
			Installation	Quantity	Unit Price	Factor	=	Total	
				20.00	2.84	1.1424		64.89	
53	26 05 33 13 0356	EA	1/2" EMT Box Connector, Compression						\$143.94
			Installation	Quantity	Unit Price	Factor	=	Total	
				36.00	3.50	1.1424		143.94	
54	26 05 33 13 0357	EA	3/4" EMT Box Connector, Compression						\$78.96
			Installation	Quantity	Unit Price	Factor	=	Total	
				16.00	4.32	1.1424		78.96	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #023 - Electrical

55	26 05 33 16 0225	EA	4" Square Box x 2-1/8" Depth, With Cover, Concealed Outlet Box With 1 Gang Plate						\$803.75
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			39.00		18.04		1.1424		803.75
			RL 88 - (1) Addt'l in Rm. 304 RL 89 - (3) Addt'l on NE Wall RL 90 - (1) Addt'l in Rm. 305 RL 91 - (6) Addt'l in Rm. 306 RL 92 - (5) Addt'l in Rm. 309 RL 93 - (2) Addt'l in Rm. 310 RL 94 - (5) Addt'l on SW Wall RL 95 - (1) Addt'l in Rm. 311 RL 96 - (1) Addt'l in Rm. 312 RL 97 - (2) Addt'l in Inspector's Sign-in RL 99 - (2) Addt'l in Rm. 308 RL 111 - (1) Addt'l in Rm. 305; (2) Addt'l in Rm. 310; (1) Addt'l in Admin entry; (4) Addt'l in Breakrooms; (2) Addt'l in Hallway						
56	26 24 16 00 0364	EA	1 Pole, 120/240 Volt, 15-30 A, Branch Circuit Breaker, 10,000 Amp Interrupting Capacity						\$56.30
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			2.00		24.64		1.1424		56.30
			RL 111 - Dedicated circuits required for new insta-hot water heaters at each breakroom sink						
57	26 27 23 00 0021	EA	Add-On Cover Plate For One Duplex Receptacle						\$862.56
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			39.00		19.36		1.1424		862.56
			RL 88 - (1) Addt'l in Rm. 304 RL 89 - (3) Addt'l on NE Wall RL 90 - (1) Addt'l in Rm. 305 RL 91 - (6) Addt'l in Rm. 306 RL 92 - (5) Addt'l in Rm. 309 RL 93 - (2) Addt'l in Rm. 310 RL 94 - (5) Addt'l on SW Wall RL 95 - (1) Addt'l in Rm. 311 RL 96 - (1) Addt'l in Rm. 312 RL 97 - (2) Addt'l in Inspector's Sign-in RL 99 - (2) Addt'l in Rm. 308 RL 111 - (1) Addt'l in Rm. 305; (2) Addt'l in Rm. 310; (1) Addt'l in Admin entry; (4) Addt'l in Breakrooms; (2) Addt'l in Hallway						
58	26 27 26 00 0018	EA	20 A, NEMA 5-20, Duplex Receptacle, 125 V, 1 Phase						\$452.22
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			39.00		10.15		1.1424		452.22
			RL 88 - (1) Addt'l in Rm. 304 RL 89 - (3) Addt'l on NE Wall RL 90 - (1) Addt'l in Rm. 305 RL 91 - (6) Addt'l in Rm. 306 RL 92 - (5) Addt'l in Rm. 309 RL 93 - (2) Addt'l in Rm. 310 RL 94 - (5) Addt'l on SW Wall RL 95 - (1) Addt'l in Rm. 311 RL 96 - (1) Addt'l in Rm. 312 RL 97 - (2) Addt'l in Inspector's Sign-in RL 99 - (2) Addt'l in Rm. 308 RL 111 - (1) Addt'l in Rm. 305; (2) Addt'l in Rm. 310; (1) Addt'l in Admin entry; (4) Addt'l in Breakrooms; (2) Addt'l in Hallway						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #023 - Electrical

59	26 51 13 00 0269	EA	1 37 Watt LED, 4' Length, Striplight LED Fixture						\$4,154.31
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	454.56	1.1424		4,154.31		
			x	x					
			(8) Strip lights required to cover perimeter of soffit cove.						
60	26 51 13 00 0273	EA	2 37 Watt LEDs, 4' Length, Striplight LED Fixture						\$0.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.00	880.12	1.1424		0.00		
			x	x					
61	26 51 13 00 0282	EA	50 Watt, 2' x 2', Volumetric, Lay-In/Troffer LED Fixture						\$7,311.91
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	800.06	1.1424		7,311.91		
			x	x					
			Install (6) Hallway lighting installed in drywall ceiling (2) in new elevator soffit.						
62	26 51 13 00 0282 0087	MOD	For Drywall Or Plaster Ceilings, Add						\$96.33
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	10.54	1.1424		96.33		
			x	x					
63	26 51 13 00 0314	EA	16 Watt, 6" Round, LED, Recessed Fixture Housing						-\$3,771.52
		Installation	Quantity	Unit Price	Factor	=	Total		
			-10.00	330.14	1.1424		-3,771.52		
			x	x					
			Credit hi hat fixtures from original proposal not utilized in elevator lobby or hallway						
64	27 11 19 00 0117	EA	Modular Plate For 3-RJ-45, 4 - "SC" And 1 -"F" Connector						\$136.45
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	59.72	1.1424		136.45		
			x	x					
65	27 14 13 16 0338	MLF	4-Pair Solid STP, 24 AWG, Category 5E, Indoor Telecommunications Plenum Cable, Installed Exposed						\$7,560.93
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.75	1,393.36	1.1424		7,560.93		
			x	x					
			Wire required for addtl telephone/data locations. (2) home runs per location.						
66	27 14 33 16 0012	MLF	RG 6/U Plenum Coaxial, Indoor Telecommunications Cable, Installed Exposed (Belden 82120)						\$1,651.60
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.50	2,891.45	1.1424		1,651.60		
			x	x					
67	27 14 43 00 0013	EA	Two Port, Single Gang, Plastic Communication Faceplate With Station ID						\$127.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			25.00	4.47	1.1424		127.66		
			x	x					
			RL 89 - (3) Addtl on NE Wall RL 90 - (1) Addtl in Rm. 305 RL 91 - (4) Addtl in Rm. 306 RL 92 - (3) Addtl in Rm. 309 RL 94 - (3) Addtl on SW Wall RL 97 - (4) Addtl in Inspector's Sign-in RL 99 - (1) Addtl in Rm. 308 RL 111 - (2) Addtl on SW wall; (1) Addtl on NW wall; (1) Addtl in Admin entry; (1) Addtl in Admin entry; (1) Addtl in Code Compliance; (1) Addtl @ Workstation						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #023 - Electrical

68	27 14 43 00 0047	EA	Two Port, Surface Mount Plastic Communication Box With Station ID						\$404.41
			Installation	Quantity	Unit Price	Factor	=	Total	
				25.00	14.16	1.1424	=	404.41	
			RL 89 - (3) Add'l on NE Wall RL 90 - (1) Add'l in Rm. 305 RL 91 - (4) Add'l in Rm. 306 RL 92 - (3) Add'l in Rm. 309 RL 94 - (3) Add'l on SW Wall RL 97 - (4) Add'l in Inspector's Sign-in RL 99 - (1) Add'l in Rm. 308 RL 111 - (2) Add'l on SW wall; (1) Add'l on NW wall; (1) Add'l in Admin entry; (1) Add'l in Admin entry; (1) Add'l in Code Compliance; (1) Add'l @ Workstation						
69	27 14 43 00 0053	EA	Cat 5E, Snap-In Modular Jack						\$888.79
			Installation	Quantity	Unit Price	Factor	=	Total	
				50.00	15.56	1.1424	=	888.79	
			(2) Snap-in modules required for each data outlet.						
70	27 14 43 00 0063	EA	Coaxial F-Type Coupler, Snap-In Modular Jack includes female to female connection.						\$29.04
			Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	12.71	1.1424	=	29.04	
71	27 14 43 00 0074	EA	Label Both Ends Of One 4 Pair Cable						\$480.38
			Installation	Quantity	Unit Price	Factor	=	Total	
				50.00	8.41	1.1424	=	480.38	
72	27 14 43 00 0076	EA	Label two gang face plate (4 labels required)						\$287.88
			Installation	Quantity	Unit Price	Factor	=	Total	
				25.00	10.08	1.1424	=	287.88	
73	27 16 19 00 0047	EA	25' Category 6 Patch Cables With Boots						\$118.54
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	25.94	1.1424	=	118.54	
			25' Cat 6 cable used in lieu of missing HDMI cable - (1) provided in room 306 & (1) in 309. RL 111 - (1) Add'l HDMI cable provided in 306 & 309.						

Subtotal for JOC Mod. #023 - Electrical **\$25,515.69**

JOC Mod. #024 - Break Room Doors.

74	08 41 00 00 0004	PR	6' x 7' x 1-3/4" Medium Stile, Aluminum Framed Entrance Doors Including Glazing, Trim And Hardware (Special-Lite SL-14)						\$4,419.17
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	3,868.32	1.1424	=	4,419.17	
			(1) 72"x 84" Double action store front door, white frame with clear 1/4" tempered glass & standard push/pull and key lock.						

Subtotal for JOC Mod. #024 - Break Room Doors. **\$4,419.17**

JOC Mod. #025 - Panelfold Structural Support

75	05 05 23 00 0196	EA	3/8" Concrete Expansion Anchor						\$1,049.82
			Installation	Quantity	Unit Price	Factor	=	Total	
				168.00	5.47	1.1424	=	1,049.82	
			(4) Expansion anchors required to secure (36) L3" X 3" X 1/4" with plate to existing structure						
			(4) Expansion anchors required to secure W8 x 18 in (6) locations						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #025 - Panelfold Structural Support

76	05 05 23 00 0296	LF	3/8" Diameter, Carbon Steel Threaded Rod						\$778.49
			Installation	Quantity	Unit Price	Factor	=	Total	
				385.00	1.77	1.1424		778.49	
			Required in (110) locations to support operable wall panel system. each rod estimated to be an average of 3'-6" long.						
77	05 05 23 00 0347	EA	3/8" Diameter, Carbon Steel Hex Nut						\$227.61
			Installation	Quantity	Unit Price	Factor	=	Total	
				586.00	0.34	1.1424		227.61	
			(4) Needed at each of (110) location to attach threaded rod to metal support in ceiling and to connect to operable panel system track at ceiling level.						
			(2) To connect sway doors to threaded rod in (55) locations.						
			(2) To secure and connect each sway brace to threaded rod.						
78	05 05 23 00 0380	EA	3/8" Inside Diameter, Carbon Steel Flat Washer						\$227.61
			Installation	Quantity	Unit Price	Factor	=	Total	
				586.00	0.34	1.1424		227.61	
			(4) Needed at each of (110) location to attach threaded rod to metal support in ceiling and to connect to operable panel system track at ceiling level.						
			(2) To connect sway doors to threaded rod in (55) locations.						
			(2) To secure and connect each sway brace to threaded rod.						
79	05 05 23 00 0445	EA	< 1/2" Diameter Drill Through Up To 1/4" Steel Plate						\$1,802.02
			Installation	Quantity	Unit Price	Factor	=	Total	
				110.00	14.34	1.1424		1,802.02	
			(110) Holes required to be drilled trough W 8 x 18 and to facilitate installation of threaded rods to support operable partition walls.						
			(24) Holes required to be drilled through base plates welded to W 8 x 18.						
			(72) Holes required to be drilled through base plates welded to angle iron.						
80	05 12 23 00 0107	SF	3/8" Masonry plates, filler plates, sole plates and anchor strap						\$288.15
			Installation	Quantity	Unit Price	Factor	=	Total	
				11.00	22.93	1.1424		288.15	
			(18) 3.5" x 9" x 3/8" thick = 8 Sf - for 3" angle						
			(4) 6" x 9" x 3/8" thick = 3.04 Sf - for W8 x 18 beams						
81	05 12 23 00 0142	LF	1/4" Vertical Fillet Welds, Welded Up						\$577.43
			Installation	Quantity	Unit Price	Factor	=	Total	
				55.00	9.19	1.1424		577.43	
			12" required to weld each leg of angle iron to base plate. 36 base plates total.						
			38" require to weld each end of W8 x 18 to base plates - 6 base plates						
82	05 12 23 00 0406	LF	3" x 3" x 1/4" Angle Iron						\$866.22
			Installation	Quantity	Unit Price	Factor	=	Total	
				75.00	10.11	1.1424		866.22	
			(18) 4'-2" length angle iron required between existing structure to support junior I-Beam wchi will support operable partitions.						
83	05 12 23 00 0411	LF	4" x 4" x 1/4" Angle Iron						\$1,145.37
			Installation	Quantity	Unit Price	Factor	=	Total	
				90.00	11.14	1.1424		1,145.37	
			(18) Sway braces required to connected to threaded rod (w/ nuts and bolts - top and bottom) and attached to underside of concrete structure with tapcons. Each, approximately 5'						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03
Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #025 - Panelfold Structural Support

84	05 12 23 00 0411	0033	MOD	For Aluminum, Add						\$125.44
				Installation	Quantity	Unit Price	Factor	=	Total	
					90.00	1.22	1.1424		125.44	
85	05 12 23 00 0472		LF	8" I-Beam (Junior), 18.4# Per LF						\$1,326.43
				Installation	Quantity	Unit Price	Factor	=	Total	
					63.00	18.43	1.1424		1,326.43	

Junior I-Beam to be suspended from angle iron to support operable partitoin.

Subtotal for JOC Mod. #025 - Panelfold Structural Support **\$8,414.59**

JOC Mod. #026 - Break Room Equipment

86	11 4 13 00 0012		EA	True Food Service Equipment Refrigerator Reach-in (Model No. TS-49G)						\$4,777.42
				Installation	Quantity	Unit Price	Factor	=	Total	
					1.00	4,777.42	1.1424		4,777.42	

See NPP estimate from Budget Restaurant Supply for further equipment description and warranty information.

Line item labor cost = delivery charge
 Line item material cost = 6% sales tax

87	11 4 13 00 0017		EA	True Food Service Equipment Freezer Reach-in (Model No. T-23FC)						\$4,902.15
				Installation	Quantity	Unit Price	Factor	=	Total	
					1.00	4,902.15	1.1424		4,902.15	

See NPP estimate from Budget Restaurant Supply for further equipment description and warranty information.

Line item labor cost = delivery charge
 Line item material cost = 6% sales tax

88	11 4 13 00 0020		EA	True Food Service Equipment Undercounter Refrigerator Reach-in						\$2,144.73
				Installation	Quantity	Unit Price	Factor	=	Total	
					1.00	2,144.73	1.1424		2,144.73	

See NPP estimate from Budget Restaurant Supply for further equipment description and warranty information.

Line item labor cost = delivery charge
 Line item material cost = 6% sales tax

89	11 4 13 00 0031		EA	Manitowoc Ice Maker with Bin 60 LB/Da. (Model No. GM-30A)						\$2,400.32
				Installation	Quantity	Unit Price	Factor	=	Total	
					1.00	2,400.32	1.1424		2,400.32	

See NPP estimate from Budget Restaurant Supply for further equipment description and warranty information.

Line item labor cost = delivery charge
 Line item material cost = 6% sales tax

Subtotal for JOC Mod. #026 - Break Room Equipment **\$13,921.44**

JOC Mod. #027 - Mechanical

90	01 22 20 00 0029		HR	Sheet Metal Worker Tasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.						\$877.36
				Installation	Quantity	Unit Price	Factor	=	Total	
					24.00	32.00	1.1424		877.36	

Man hours required to relocate VAV #4 into room 327 in order for ductwork to split and shared with new VAV 5.

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #027 - Mechanical

91	23 33 46 00 0004	LF	6" Diameter Flexible Duct, Factory Fabricated, Preinsulated				\$131.38
			Quantity	Unit Price	Factor	Total	
		Installation	25.00 x	4.60 x	1.1424 =	131.38	
		RL113 - Install new 6" flex duct in elevator lobby to facilitate new drywall cove light soffit installation.					
92	23 33 46 00 0016	EA	6" Diameter Flexible Duct Collar, Spin-In Type, Sheet Metal, With Damper				\$66.60
			Quantity	Unit Price	Factor	Total	
		Installation	2.00 x	29.15 x	1.1424 =	66.60	
93	23 33 53 00 0009	SF	1" Shop Installed, 3 LB/CF, Fiberglass Duct Liner Board				\$225.74
			Quantity	Unit Price	Factor	Total	
		Installation	0.00 x	4.87 x	1.1424 =	0.00	
		Demolition	152.00 x	1.30 x	1.1424 =	225.74	
		RL113 - Demo existing ductwork above elevator lobby to facilitate new drywall cove light soffit.					
94	23 37 13 00 0037	EA	24" x 24" Ceiling Diffuser, Louver Face, Adjustable Pattern, Surface Mounted, Aluminum Construction With Damper				\$475.73
			Quantity	Unit Price	Factor	Total	
		Installation	3.00 x	121.55 x	1.1424 =	416.58	
		Demolition	3.00 x	17.26 x	1.1424 =	59.15	
		(3) New supply diffusers for elevator lobby and adjacent corridor to match new 3rd floor standard.					
		Demo existing					
95	23 37 13 00 0037 0426	MOD	For Flush Mount, Add				\$44.73
			Quantity	Unit Price	Factor	Total	
		Installation	3.00 x	13.05 x	1.1424 =	44.72	
96	23 37 13 00 0079	EA	24" x 24" Single Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling				\$181.53
			Quantity	Unit Price	Factor	Total	
		Installation	1.00 x	151.40 x	1.1424 =	172.96	
		Demolition	1.00 x	7.50 x	1.1424 =	8.57	
		Install (1) return grille in elevator lobby/hallway.					
		Demo existing.					

Subtotal for JOC Mod. #027 - Mechanical \$2,003.07

JOC Mod. #028 - Insta-hot Water Heater & Filters

97	22 15 13 00 0090	EA	350 SCFM, 2" Coalescing Filter, 1.0 Micron Filter Rating				\$1,178.18
			Quantity	Unit Price	Factor	Total	
		Installation	2.00 x	515.66 x	1.1424 =	1,178.18	
		Water filters requested to be installed on (2) break room sinks (phase 2 & 3)					
98	22 33 13 16 0003	EA	12 KW, 2.0 GPM, Indoor Mount, Instantaneous, Tankless, Electric Domestic Water Heater (Bosch PowerStar AE12)				\$774.09
			Quantity	Unit Price	Factor	Total	
		Installation	2.00 x	338.80 x	1.1424 =	774.09	
		Insta-hot water heaters requested to be installed on (2) break room sinks (phase 2 & 3)					

Subtotal for JOC Mod. #028 - Insta-hot Water Heater & Filters \$1,952.27

JOC Mod. #029 - Fire Sprinkler

99	21 01 10 00 0004	LF	Bleed Existing Lines Of Water				\$743.36
			Quantity	Unit Price	Factor	Total	
		Installation	3,615.00 x	0.18 x	1.1424 =	743.36	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #029 - Fire Sprinkler

100	21 01 10 00 0005	LF	Refill Existing Lines With Water						\$909.56
				Quantity	Unit Price	Factor	=	Total	
		Installation		3,619.00	x 0.22	x 1.1424	=	909.56	
101	21 13 13 00 0013	EA	Pendant Brass Sprinkler Heads With Escutcheon						\$41.67
				Quantity	Unit Price	Factor	=	Total	
		Installation		0.00	x 34.42	x 1.1424	=	0.00	
		Demolition		3.00	x 12.16	x 1.1424	=	41.67	
			Demo existing sprinkler heads in elevator lobby/hallway and replace with concealed heads.						
102	21 13 13 00 0020	EA	Concealed Pendent Sprinkler Heads With Concealed Cover Plate						\$163.92
				Quantity	Unit Price	Factor	=	Total	
		Installation		3.00	x 47.83	x 1.1424	=	163.92	
103	21 13 13 00 0020 0001	MOD	For Chrome, Add						\$12.10
				Quantity	Unit Price	Factor	=	Total	
		Installation		3.00	x 3.53	x 1.1424	=	12.10	

Subtotal for JOC Mod. #029 - Fire Sprinkler

\$1,870.61

JOC Mod. #030 - Paint

104	09 91 23 00 0062	SF	Paint Interior Plaster/Drywall, 1 Coat Primer, Brush/Roller Work						\$1,429.71
				Quantity	Unit Price	Factor	=	Total	
		Installation		4,315.50	x 0.29	x 1.1424	=	1,429.71	
			Paint of of additional/.miscellaneous drywall. Quantity to match tape and spackle CTC# 09 29 00 00-0050						
105	09 91 23 00 0064	SF	Paint Interior Plaster/Drywall, 2 Coats Paint, Brush/Roller Work						\$2,760.82
				Quantity	Unit Price	Factor	=	Total	
		Installation		4,315.50	x 0.56	x 1.1424	=	2,760.82	
			Paint of of additional/.miscellaneous drywall. Quantity to match tape and spackle CTC# 09 29 00 00-0050						
106	09 91 23 00 0158	SF	Paint Interior Drywall/Plaster Ceiling, 1 Coat Primer, Brush/Roller Work						\$207.35
				Quantity	Unit Price	Factor	=	Total	
		Installation		550.00	x 0.33	x 1.1424	=	207.35	
			Prime & paint drywall ceiling in elevator lobby and hallway.						
107	09 91 23 00 0160	SF	Paint Interior Drywall/Plaster Ceiling, 2 Coats Paint, Brush/Roller Work						\$370.71
				Quantity	Unit Price	Factor	=	Total	
		Installation		550.00	x 0.59	x 1.1424	=	370.71	
			Prime & paint drywall ceiling in elevator lobby and hallway.						
108	09 91 23 00 0255	EA	Paint Interior Door, Both Faces, 2 Coats Paint, Brush/Roller Work						\$380.76
				Quantity	Unit Price	Factor	=	Total	
		Installation		5.00	x 66.66	x 1.1424	=	380.76	
			Repaint mechanical room doors to match hallway paint color - two(2) 6.0 x 7.0 doors						
			Repaint fire hose cabinet to match door frame color - hallway only						

Subtotal for JOC Mod. #030 - Paint

\$5,149.35

JOC Mod. #031 - Fire Alarm

109	01 22 20 00 0010	HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.						\$387.59
				Quantity	Unit Price	Factor	=	Total	
		Installation		8.00	x 42.41	x 1.1424	=	387.59	
			Man hours required to relocate fire alarm conduit to facilitate new drywall cove light soffit.						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03

Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

JOC Mod. #031 - Fire Alarm

110	01 22 20 00 0048	HR	Investigating Engineer Or Specialty Consultant For special investigatory engineering requirements or other miscellaneous professional services.						\$731.14
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	80.00	1.1424		731.14		
			x	x					
			Engineering required to revise shop drawings to show devices for submission to the building department.						
111	23 09 23 00 0006	HR	EMCS System Software Programming And Graphics Programming						\$513.85
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	112.45	1.1424		513.85		
			x	x					
			Additional scope required for Siemens to make terminations and connections of additional fire alarm devices.						
112	28 05 13 23 0003	CLF	Red Teflon 2-Pair #18 Gauge, Twisted Shielded Solid CU						\$544.72
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	158.94	1.1424		544.72		
			x	x					
			Additional wire required for additional devices.						
113	28 05 13 23 0009	CLF	Red Teflon 2-Pair #14 Gauge, Twisted Shielded Solid CU						\$1,503.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.50	292.49	1.1424		1,503.63		
			x	x					
			Additional wire required for additional devices.						
114	28 31 23 00 0714	EA	Detector Base (Siemens DB-11)						\$88.88
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	19.45	1.1424		88.88		
			x	x					
			FURNISH ADDITIONAL FIRE ALARM DEVICES SHOWN AS EXISTING BUT ARE ACTUALLY NEW DEVICES.						
115	28 31 23 00 0720	EA	Addressable Fireprint Fire Detector (Siemens HFP-11)						\$605.75
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	132.56	1.1424		605.75		
			x	x					
			FURNISH ADDITIONAL FIRE ALARM DEVICES SHOWN AS EXISTING BUT ARE ACTUALLY NEW DEVICES.						
116	28 31 23 00 0748	EA	Intelligent Ionization Smoke Detector (Siemens ILI-1)						\$177.47
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	155.35	1.1424		177.47		
			x	x					
			New smoke detector for elevator lobby.						
117	28 31 23 00 0755	EA	Detector Base With Relay (Siemens DB-X11RS)						\$75.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	66.20	1.1424		75.63		
			x	x					
			New smoke detector base for elevator lobby.						
118	28 31 23 00 0763	EA	Gasket For DB-11 (Siemens DB-SEAL)						\$31.62
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	6.92	1.1424		31.62		
			x	x					
			FURNISH ADDITIONAL FIRE ALARM DEVICES SHOWN AS EXISTING BUT ARE ACTUALLY NEW DEVICES.						
119	28 31 23 00 0776	EA	Wall Mounted High, Multi-Candela Strobe (Siemens ZR-HMC-R)						\$103.35
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	90.47	1.1424		103.35		
			x	x					
			FURNISH ADDITIONAL FIRE ALARM DEVICES SHOWN AS EXISTING BUT ARE ACTUALLY NEW DEVICES.						
120	28 31 23 00 0778	EA	Ceiling Mounted High, Multi-Candela Strobe (Siemens ZR-HMC-CR)						\$723.47
		Installation	Quantity	Unit Price	Factor	=	Total		
			7.00	90.47	1.1424		723.47		
			x	x					
			FURNISH ADDITIONAL FIRE ALARM DEVICES SHOWN AS EXISTING BUT ARE ACTUALLY NEW DEVICES.						
121	28 31 23 00 0796	EA	Ceiling Mounted Low Profile Multi-Candela Horn/Strobe (Siemens SEF-MC-CW)						\$1,194.62
		Installation	Quantity	Unit Price	Factor	=	Total		
			9.00	116.19	1.1424		1,194.62		
			x	x					
			FURNISH ADDITIONAL FIRE ALARM DEVICES SHOWN AS EXISTING BUT ARE ACTUALLY NEW DEVICES.						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017475.03
Work Order Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental

Subtotal for JOC Mod. #031 - Fire Alarm **\$6,681.72**

JOC Mod. #032 - Demo Temp Walls & Furniture/Equipment Relocate

122	01 22 20 00 0015	HR	LaborerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$198.87																								
			<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 15%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 15%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">8.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">21.76</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.1424</td> <td style="text-align: center;">=</td> <td style="text-align: center;">198.87</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	8.00	x	21.76	x	1.1424	=	198.87									
	Quantity		Unit Price		Factor		Total																					
Installation	8.00	x	21.76	x	1.1424	=	198.87																					
			Man hours to haul away demolished temp walls and doors to new conference room.																									
<hr/>																												
123	01 22 20 00 0015	HR	LaborerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$795.48																								
			<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 15%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 15%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">32.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">21.76</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.1424</td> <td style="text-align: center;">=</td> <td style="text-align: center;">795.48</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	32.00	x	21.76	x	1.1424	=	795.48									
	Quantity		Unit Price		Factor		Total																					
Installation	32.00	x	21.76	x	1.1424	=	795.48																					
			2 men, 2 days to relocate miscellaneous furniture and equipment for the city.																									
<hr/>																												
124	01 74 19 00 0014	EA	30 CY Dumpster (4 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$3,016.76																								
			<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 15%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 15%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">660.18</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.1424</td> <td style="text-align: center;">=</td> <td style="text-align: center;">3,016.76</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	4.00	x	660.18	x	1.1424	=	3,016.76									
	Quantity		Unit Price		Factor		Total																					
Installation	4.00	x	660.18	x	1.1424	=	3,016.76																					
			Additional dumpster needed for extra drywall, furniture disposal and other.																									
<hr/>																												
125	02 41 19 16 0042	SF	Demo Interior Drywall And Stud Partition Metal/Wood Stud With Drywall 2 Sides	\$268.46																								
			<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 15%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 15%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">0.94</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.1424</td> <td style="text-align: center;">=</td> <td style="text-align: center;">268.46</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	250.00	x	0.94	x	1.1424	=	268.46									
	Quantity		Unit Price		Factor		Total																					
Installation	250.00	x	0.94	x	1.1424	=	268.46																					
			Demo temp wall to new conference room originally built for plan reviewers - 42 SF																									
			Demo (2) temp offices in new conference room - 208 Sf																									
<hr/>																												
126	08 14 16 00 0129	EA	3' x 7' x 1-3/4" Solid Core, Birch Faced Door	\$78.14																								
			<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 15%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 15%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">162.23</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.1424</td> <td style="text-align: center;">=</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td>Demolition</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">22.80</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.1424</td> <td style="text-align: center;">=</td> <td style="text-align: center;">78.14</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	0.00	x	162.23	x	1.1424	=	0.00	Demolition	3.00	x	22.80	x	1.1424	=	78.14	
	Quantity		Unit Price		Factor		Total																					
Installation	0.00	x	162.23	x	1.1424	=	0.00																					
Demolition	3.00	x	22.80	x	1.1424	=	78.14																					
			Demo temp door to new conference room.																									
			Demo (2) temp offices in new conference room																									

Subtotal for JOC Mod. #032 - Demo Temp Walls & Furniture/Equipment Relocate **\$4,357.71**

Proposal Total **\$117,637.97**

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: **19.46%**



Subcontractor Listing

Date: July 14, 2015
Re: IQC Master Contract #: FL06-022912-SCD
Work Order #: 017475.03
Owner PO #:
Title: Pompano Beach City Hall 3rd Floor Office Renovation Phase 3 Supplemental
Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$117,637.97

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

4



Work Order Signature Document

NJPA EZIQC Contract No.: FL06-022912-SCD

New Work Order Modify an Existing Work Order

Work Order Number.: 017476.01 Work Order Date: 2/25/2015

Work Order Title: Pompano Beach Public Works Department & Engineering Division Supplemental

Owner Name: City of Pompano Beach Contractor Name: Shiff Construction & Development, Inc.

Contact: Robert McCaughan Contact: Kurt Bennett

Phone: 954-786-4097 Phone:

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 FL06-022912-SCD.

Brief Work Order Description:

Perform additional interior and exterior scope of work. @ ENGINEERING OFFICES

Time of Performance Estimated Start Date: 01/13/2015 Estimated Completion Date: 02/02/2015

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$30,560.11

Owner Purchase Order Number:

Approvals

Owner Signature: [Signature] Date: RB 7-20-15

Contractor Signature: [Signature] Date: 7-20-15

Detailed Scope of Work

To: Justen Shiff
Shiff Construction & Development, Inc.
3201 N. Federal Highway
Fort Lauderdale, FL 33306
954-524-2575

From: Robert McCaughan
City of Pompano Beach
100 W ATLANTIC BLVD
POMPANO BEACH, FL
954-786-4097

Date Printed: February 25, 2015

Work Order Number: 017476.01

Work Order Title: Pompano Beach Public Works Department & Engineering Division Supplemental

Brief Scope: Perform additional interior and exterior scope of work.

Preliminary

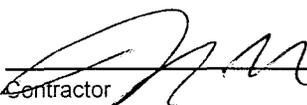
Revised

Final

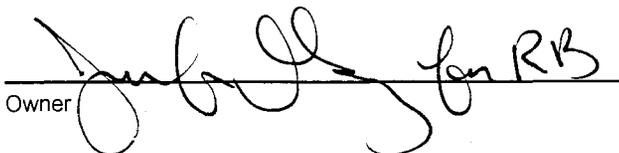
The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Engineering Supplemental Scope of Work

Provide and install additional work as requested by Owner during renovation of Engineering Department Building including replacement of acoustical ceiling panels, additional IT work, additional door release buttons for new storefront entrance, new bathroom hardware, replacement of existing exhaust fans in bathrooms, replacement of floor drains in bathrooms, painting of break room and open office 103, replace garbage disposal in break room, relocate modular furniture for Owner, provide additional electrical and data ports in conference rooms 1, 3, open office 103, and other rooms, remove and install new drywall work due to existing water damage and other site conditions, provide additional dumpsters to accommodate removal of owner furniture


Contractor

7-20-15
Date


Owner

7-20-15
Date

Contractor's Price Proposal - Summary

Date: February 25, 2015

Re: IQC Master Contract #: FL06-022912-SCD
Work Order #: 017476.01
Owner PO #:
Title: Pompano Beach Public Works Department & Engineering Division Supplemental
Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$30,560.11

Ceilings	\$4,783.55
City Hall Access Control	\$6,108.16
Door Release	\$1,035.60
Doors & Hardware	\$1,435.84
Drywall & Framing	\$3,172.61
Dumpster	\$2,579.08
Electrical	\$5,005.87
Framing	\$267.14
Furniture	\$1,059.28
IT Door Access Control	\$2,555.47
Mechanical	\$470.12
Painting	\$756.44
Plumbing	\$1,065.38
Waterproofing	\$265.57
Proposal Total	\$30,560.11

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: February 25, 2015

Re: IQC Master Contract #: FL06-022912-SCD
 Work Order #: 017476.01
 Owner PO #:
 Title: Pompano Beach Public Works Department & Engineering Division Supplemental
 Contractor: Schiff Construction & Development, Inc.
 Proposal Value: \$30,560.11

Sect.	Item	Mod.	UOM	Description	Line Total					
Labor	Equip.	Material	(Excludes)							
Ceilings										
1	09 51 13 00 0018		SF	2' x 2' x 3/4" Mineral Fiber Acoustical Ceiling Panels	\$3,662.72					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1,752.00	x	1.61	x	1.1424	=	3,222.39
			Demolition	1,752.00	x	0.22	x	1.1424	=	440.33
2	09 51 13 00 0038		SF	Remove And Reinstall Acoustical Ceiling Tile And Grid, 2' x 2' Or 2' x 4'	\$1,120.83					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1,752.00	x	0.56	x	1.1424	=	1,120.83
				Remove and re-install 1,752 Sf total including break room, conference room 1 & 2, & lobby.						
Subtotal for Ceilings					\$4,783.55					
City Hall Access Control										
3	01 22 20 00 0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$290.70					
				Quantity	Unit Price	Factor	=	Total		
			Installation	6.00	x	42.41	x	1.1424	=	290.70
				Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.						
4	08 42 29 33 0007		EA	Overhead Active Infrared Presence Detector For Door Operators (MS Sedco DH97)Includes wiring harness and relays.	\$740.28					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	324.00	x	1.1424	=	740.28
				Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.						
5	08 71 16 00 2124		EA	Power Supply For Chexit Or Electric Latch Devices4A@12VDC 2A@24VDC.	\$1,093.73					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	478.70	x	1.1424	=	1,093.73
				Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.						
6	08 71 16 00 2259		EA	Stainless Steel Body Electric Strike (Von Duprin 6215)	\$1,052.40					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	460.61	x	1.1424	=	1,052.40
				Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.						
7	26 05 29 00 0073		EA	3/4", One Hole Steel Conduit Strap	\$7.91					
				Quantity	Unit Price	Factor	=	Total		
			Installation	4.00	x	1.73	x	1.1424	=	7.91
				Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.						
8	26 05 33 13 0291		LF	3/4" EMT Conduit, Mounted Exposed On Flat Wall	\$56.66					
				Quantity	Unit Price	Factor	=	Total		
			Installation	20.00	x	2.48	x	1.1424	=	56.66
				Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017476.01

Work Order Title: Pompano Beach Public Works Department & Engineering Division Supplemental

City Hall Access Control

9	26	05	33	13	0324	EA	3/4" EMT Compression Coupling					\$14.39
							Installation	Quantity	Unit Price	Factor	Total	
								4.00	3.15	1.1424	14.39	
							Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.					
10	26	05	33	13	0357	EA	3/4" EMT Box Connector, Compression					\$9.87
							Installation	Quantity	Unit Price	Factor	Total	
								2.00	4.32	1.1424	9.87	
							Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.					
11	26	05	33	16	0227	EA	4-11/16" Junction Box, Plaster Ring And Cover Plate (Computer)					\$51.96
							Installation	Quantity	Unit Price	Factor	Total	
								2.00	22.74	1.1424	51.96	
							Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.					
12	27	14	13	16	0149	MLF	6 Pair #20 AWG, Solid, Low Voltage, Placed In Conduit, Plenum Rated					\$742.90
							Installation	Quantity	Unit Price	Factor	Total	
								0.25	2,601.18	1.1424	742.90	
							Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.					
13	27	14	13	16	0150	MLF	8 Pair #20 AWG, Solid, Low Voltage, Placed In Conduit, Plenum Rated					\$833.51
							Installation	Quantity	Unit Price	Factor	Total	
								0.25	2,918.45	1.1424	833.51	
							Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.					
14	28	13	33	16	0005	EA	Exit Push Button, Push Button Controls, Interior Stand Alone Access Controls mount into a single gang electrical box. Excludes electrical box.					\$144.13
							Installation	Quantity	Unit Price	Factor	Total	
								2.00	63.08	1.1424	144.13	
							Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.					
15	28	13	33	16	0111	EA	Up To 5" Read Range, 5-16 VDC, HID Proximity Card Reader, Wiegand Output Access Controls (HID MiniProx)For mullion mounting. (HID P/N 5365).					\$722.43
							Installation	Quantity	Unit Price	Factor	Total	
								2.00	316.19	1.1424	722.43	
							Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.					
16	28	13	33	16	0156	EA	Recessed Contact For Steel Doors, Door Monitor Switch (Sentrol 1078C)					\$167.89
							Installation	Quantity	Unit Price	Factor	Total	
								4.00	36.74	1.1424	167.89	
							Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.					
17	28	13	33	16	0159	EA	Door Strike Relay (Altronix RBSN-TTL)					\$76.15
							Installation	Quantity	Unit Price	Factor	Total	
								2.00	33.33	1.1424	76.15	
							Additional access control requested for doors into electrical room on 1st and 3rd floor of electrical room.					
18	28	31	23	00	0104	EA	Control Relay Module (One Gang Standard Mount) (EST3 SIGA-CR)Select for either N.O. or N.C. operation. Rated at 2 amps (24Vdc).					\$103.26
							Installation	Quantity	Unit Price	Factor	Total	
								1.00	90.39	1.1424	103.26	
							Required to be installed on fire alarm panel					

Subtotal for City Hall Access Control

\$6,108.16

Door Release

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017476.01

Work Order Title: Pompano Beach Public Works Department & Engineering Division Supplemental

Door Release

19	27 14 13 16 0149	MLF	6 Pair #20 AWG, Solid, Low Voltage, Placed In Conduit, Plenum Rated						\$891.48
			Installation	Quantity	Unit Price	Factor	=	Total	
				0.30	2,601.18	1.1424	=	891.48	
			Approximately 150 lf required for each additional door release button to be routed back to control panel located in IT Room						
20	28 13 33 16 0005	EA	Exit Push Button, Push Button Controls, Interior Stand Alone Access ControlsControls mount into a single gang electrical box. Excludes electrical box.						\$144.13
			Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	63.08	1.1424	=	144.13	
			Additional door release push buttons required in Open Office 101 to control lobby door #101.						

Subtotal for Door Release **\$1,035.60**

Doors & Hardware

21	08 12 13 13 0041	EA	3' x 6'-8" Through 7'-2" x 5-3/4" Deep Metal Door Frame, 16 Gauge						\$298.30
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	223.12	1.1424	=	254.89	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				1.00	38.00	1.1424	=	43.41	
			New door and hardware requested for women's toilet 101.						
22	08 12 13 13 0041 0073	MOD	For Welded Frames, Add						\$51.41
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	45.00	1.1424	=	51.41	
23	08 14 16 00 0129	EA	3' x 7' x 1-3/4" Solid Core, Birch Faced Door						\$211.38
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	162.23	1.1424	=	185.33	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				1.00	22.80	1.1424	=	26.05	
			New door and hardware requested for women's toilet 101.						
24	08 36 13 00 0161	EA	Cylinder Lock						\$179.81
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	157.40	1.1424	=	179.81	
			New door and hardware requested for women's toilet 101.						
25	08 71 16 00 0037	PR	4-1/2" x 4-1/2", Standard Duty, Full Mortise, Ball Bearing, Wrought Steel Hinge						\$92.65
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.50	49.89	1.1424	=	85.49	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				1.50	4.18	1.1424	=	7.16	
			New door and hardware requested for women's toilet 101.						
26	08 71 16 00 0037 0230	MOD	For Extra Heavy Duty, Add						\$19.31
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.50	11.27	1.1424	=	19.31	
27	08 71 16 00 0534	EA	2-1/2" Base Diameter, Convex Or Concave Rubber Insert, Satin Nickel Finish, Cast Brass Wall Bumper (Ives WS401/402)						\$24.22
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	21.20	1.1424	=	24.22	
			New door and hardware requested for women's toilet 101.						
28	08 71 16 00 2165	EA	Replace Cylinder With New Cylinder						\$62.51
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	54.72	1.1424	=	62.51	
			New door and hardware requested for women's toilet 101.						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017476.01

Work Order Title: Pompano Beach Public Works Department & Engineering Division Supplemental

Doors & Hardware											
29	08	71	16	00	2171	EA	Entrance/Office F04 Mortise Lockset Locked with key outside and thumb knob inside.			\$380.94	
							Quantity	Unit Price	Factor	Total	
						Installation	1.00 x	323.96 x	1.1424 =	370.09	
						Demolition	1.00 x	9.50 x	1.1424 =	10.85	
New door and hardware requested for women's toilet 101.											
30	08	71	16	00	2171	0295	MOD	For Satin Stainless Steel, US 32D (BHMA 630), Add			\$115.31
							Quantity	Unit Price	Factor	Total	
						Installation	1.00 x	100.94 x	1.1424 =	115.31	
Subtotal for Doors & Hardware										\$1,435.84	
Drywall & Framing											
31	07	21	16	00	0013	SF	3-1/2" Thick, Unfaced, R-15 Fiberglass Flexible Insulation			\$89.66	
							Quantity	Unit Price	Factor	Total	
						Installation	72.00 x	0.96 x	1.1424 =	78.96	
						Demolition	72.00 x	0.13 x	1.1424 =	10.69	
72 Sf. required to be replaced due to water damage/ exploration done at north wall in open office 112.											
32	09	22	16	00	0002	SF	1-5/8" Metal Stud Channel, 16" On Center, 25 Gauge Cold Roll, With Tracks And Runners			\$823.03	
							Quantity	Unit Price	Factor	Total	
						Installation	581.00 x	1.24 x	1.1424 =	823.03	
New framing and drywall required for south wall with new windows due to support channels installation.											
Office 103, due to width of C channel to reinforce windows, we needed to remove drywall and furring and install 1-5/8" framing and all new drywall approx 302SF. 6/27/14											
33	09	29	00	00	0003	SF	1/4" Gypsum Board			\$849.48	
							Quantity	Unit Price	Factor	Total	
						Installation	1,403.00 x	0.53 x	1.1424 =	849.48	
1,403 Sf. Required to be overlaid over existing drywall/finishes - office 102, lobby, conference room 1 & 2.											
Add 1/4" drywall in office 115 from removal of wall paper- Jul 22, 2014											
34	09	29	00	00	0003	0037	MOD	For Adhesive Applied Sheets Instead Of Fasteners (Includes Bracing Until Adhesive Is Bonded), Add			\$128.22
							Quantity	Unit Price	Factor	Total	
						Installation	1,403.00 x	0.08 x	1.1424 =	128.22	
35	09	29	00	00	0006	SF	5/8" Gypsum Board			\$577.59	
							Quantity	Unit Price	Factor	Total	
						Installation	653.00 x	0.75 x	1.1424 =	559.49	
						Demolition	72.00 x	0.22 x	1.1424 =	18.10	
581 Sf. New framing and drywall required for south wall with new windows due to support channels installation; 72 Sf. required to be replaced due to water damage/ exploration done at north wall in open office 112.											
36	09	29	00	00	0050	SF	Tape, Spackle And Finish Gypsum Board Walls Up To 10' High			\$704.63	
							Quantity	Unit Price	Factor	Total	
						Installation	2,056.00 x	0.30 x	1.1424 =	704.63	
581 Sf new drywall required for south wall with new windows due to support channels installation; 1,403 Sf. Required to be overlaid over existing drywall/finishes - office 102, lobby, conference room 1 & 2; 72 Sf. required to be replaced due to water damage/ exploration done at north wall in open office 112.											
Subtotal for Drywall & Framing										\$3,172.61	
Dumpster											

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017476.01

Work Order Title: Pompano Beach Public Works Department & Engineering Division Supplemental

Dumpster

37	01 74 19 00 0013	EA	20 CY Dumpster (3 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.				\$2,579.08
		Installation	Quantity	Unit Price	Factor	Total	
			5.00	x 451.52	x 1.1424	= 2,579.08	
Additional 5 dumpsters to accommodate excess furniture disposed by City.							

Subtotal for Dumpster **\$2,579.08**

Electrical

38	01 22 20 00 0010	HR	Electrician Tasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.				\$581.39
		Installation	Quantity	Unit Price	Factor	Total	
			12.00	x 42.41	x 1.1424	= 581.39	
Required to remove conduit from window and to cut down and cap other metal conduit in lobby & to relocate conduit above ceiling in corridor 9 to facilitate passage of supply duct to conference room 2.							
39	23 34 16 00 0209	EA	42" 5-Blade Ceiling Fan, Three Speed				\$239.81
		Installation	Quantity	Unit Price	Factor	Total	
			0.00	x 286.55	x 1.1424	= 0.00	
		Demolition	Quantity	Unit Price	Factor	Total	
			4.00	x 52.48	x 1.1424	= 239.81	
Remove existing ceiling fans							
40	23 34 16 00 0238	EA	210 CFM - 260 SF Max Bathroom Exhaust Fan, 120V 60 Hz, Anodized Aluminum Finish				\$782.61
		Installation	Quantity	Unit Price	Factor	Total	
			2.00	x 290.46	x 1.1424	= 663.64	
		Demolition	Quantity	Unit Price	Factor	Total	
			2.00	x 52.07	x 1.1424	= 118.97	
New exhaust fans requested for women's toilet 117 and unisex toilet room 118. Remove existing.							
41	26 01 50 52 0271	EA	One Or Two Lamp, 1100-1400 Lumens, Ninety Minute Illumination, Fluorescent Emergency Ballast (Bodine B50)				\$152.00
		Installation	Quantity	Unit Price	Factor	Total	
			1.00	x 133.05	x 1.1424	= 152.00	
Emergency light required in open office 103 not shown on original plans.							
42	26 05 33 16 0015	EA	4" Square Steel Box With Cover, 1-1/2" Deep, Flush Mount				\$71.22
		Installation	Quantity	Unit Price	Factor	Total	
			3.00	x 20.78	x 1.1424	= 71.22	
Receptacle boxes required for new hand dryers in restrooms.							
Addtl electric in baths for hand dryers and GFI's not shown on electrical plan. 7/10/14							
43	26 05 33 16 0015	EA	4" Square Steel Box With Cover, 1-1/2" Deep, Flush Mount				\$36.58
		Installation	Quantity	Unit Price	Factor	Total	
			2.00	x 10.68	x 1.1424	= 24.40	
		Demolition	Quantity	Unit Price	Factor	Total	
			2.00	x 5.33	x 1.1424	= 12.18	
Remove and relocate receptacles in conference room 1.							
44	26 09 23 00 0342	EA	Remove And Reinstall Surface Mounted Occupancy Sensor/Includes storing and cleaning.				\$132.15
		Installation	Quantity	Unit Price	Factor	Total	
			4.00	x 28.92	x 1.1424	= 132.15	
Remove and re-install (1) each in break room, conference room 1, conference room 2, & open office 112.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017476.01

Work Order Title: Pompano Beach Public Works Department & Engineering Division Supplemental

Electrical								
45	26 27 26 00 0005	EA	1 Gang, 20 A, NEMA 5-20, Duplex Receptacle Assembly	Includes box, receptacle and cover plate.			\$387.78	
			Quantity	Unit Price	Factor	=	Total	
		Installation	8.00 x	42.43 x	1.1424	=	387.78	
			(8) Duplex receptacles requested in various locations: break room, open office 101 & 103, & room adjacent to corridor 109.					
46	26 27 26 00 0007	EA	2 Gang, 20 A, NEMA 5-20, Duplex Receptacle Assembly	Includes box, receptacle and cover plate.			\$254.02	
			Quantity	Unit Price	Factor	=	Total	
		Installation	3.00 x	74.12 x	1.1424	=	254.02	
			Add (2) quad receptacles in open office 103 & (1) in break room.					
47	26 27 26 00 0099	EA	Corrosion Resistant, 15/20 A, 125 V Power Receptacles				\$95.93	
			Quantity	Unit Price	Factor	=	Total	
		Installation	3.00 x	27.99 x	1.1424	=	95.93	
			Receptacles required for new hand dryers in restrooms.					
			Addtl electric in baths for hand dryers and GFI's not shown on electrical plan. 7/10/14					
48	26 27 26 00 0120	EA	1 Gang, 20 A, 120/277 V, SPST, Switch Assembly	Includes box, switch and cover plate.			\$52.12	
			Quantity	Unit Price	Factor	=	Total	
		Installation	1.00 x	45.62 x	1.1424	=	52.12	
			(1) Switch required for new garbage disposal.					
49	26 27 26 00 0264	EA	Remove And Reinstall Receptacle, Switch, Outlet Or Special System Device				\$64.18	
			Quantity	Unit Price	Factor	=	Total	
		Installation	2.00 x	28.09 x	1.1424	=	64.18	
			Remove and relocate receptacles in conference room 1.					
50	26 27 26 00 0265	EA	Remove And Reinstall Receptacle Or Switch Outlet Cover Plate				\$8.13	
			Quantity	Unit Price	Factor	=	Total	
		Installation	2.00 x	3.56 x	1.1424	=	8.13	
			Remove and relocate receptacles in conference room 1.					
51	26 51 13 00 0288	EA	6" Round, Compact Fluorescent, T Or ICT Recessed Fixture Housing				\$170.58	
			Quantity	Unit Price	Factor	=	Total	
		Installation	2.00 x	74.66 x	1.1424	=	170.58	
			Recessed fixture requested to be added over copier and door conference room 1.					
52	26 51 13 00 0322	EA	Specular Reflector, Recessed Fixture Trim				\$96.44	
			Quantity	Unit Price	Factor	=	Total	
		Installation	2.00 x	42.21 x	1.1424	=	96.44	
			Recessed fixture requested to be added over copier and door conference room 1.					
53	26 53 00 00 0004	EA	Single Face, Thermoplastic Housing, LED Exit Sign With Battery Back-Up				\$148.12	
			Quantity	Unit Price	Factor	=	Total	
		Installation	1.00 x	129.66 x	1.1424	=	148.12	
			Provided above conference room 1 door, not shown on original plans.					
54	27 14 13 16 0337	MLF	4-Pair Solid UTP, 24 AWG, Category 5E, Indoor Telecommunications Plenum Cable, Installed Exposed				\$1,092.13	
			Quantity	Unit Price	Factor	=	Total	
		Installation	1.00 x	956.00 x	1.1424	=	1,092.13	
			(2) Data/Telephone ports requested to be added in each conference room 1 & 2; open office 103.					
55	27 14 43 00 0013	EA	Two Port, Single Gang, Plastic Communication Faceplate With Station ID				\$30.64	
			Quantity	Unit Price	Factor	=	Total	
		Installation	6.00 x	4.47 x	1.1424	=	30.64	
			(2) Data/Telephone ports requested to be added in each conference room 1 & 2; open office 103.					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017476.01

Work Order Title: Pompano Beach Public Works Department & Engineering Division Supplemental

Electrical

56	27 14 43 00 0047	EA	Two Port, Surface Mount Plastic Communication Box With Station ID						\$97.06	
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.00	14.16	1.1424		97.06		
			(2) Data/Telephone ports requested to be added in each conference room 1 & 2; open office 103.							
57	27 14 43 00 0053	EA	Cat 5E, Snap-In Modular Jack						\$213.31	
			Installation	Quantity	Unit Price	Factor	=	Total		
				12.00	15.56	1.1424		213.31		
			(2) Data/Telephone ports requested to be added in each conference room 1 & 2; open office 103.							
58	27 14 43 00 0074	EA	Label Both Ends Of One 4 Pair Cable						\$230.58	
			Installation	Quantity	Unit Price	Factor	=	Total		
				24.00	8.41	1.1424		230.58		
			(2) Data/Telephone ports requested to be added in each conference room 1 & 2; open office 103.							
59	27 14 43 00 0076	EA	Label two gang face plate (4 labels required)						\$69.09	
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.00	10.08	1.1424		69.09		
			(2) Data/Telephone ports requested to be added in each conference room 1 & 2; open office 103.							

Subtotal for Electrical **\$5,005.87**

Framing

60	01 22 20 00 0009	HR	Drywall FinisherTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.						\$267.14	
			Installation	Quantity	Unit Price	Factor	=	Total		
				8.00	29.23	1.1424		267.14		
			Required to modify/relocate framing above ceiling in corridor 9 to facilitate passage of new 20" wide supply duct to conference room 2. (2) men 4 hours							

Subtotal for Framing **\$267.14**

Furniture

61	09 68 16 00 0051	EA	Relocate Modular Work Station						\$1,059.28	
			Installation	Quantity	Unit Price	Factor	=	Total		
				12.00	77.27	1.1424		1,059.28		
			Required to remove/relocate and re-install (6) pieces of furniture.							

Subtotal for Furniture **\$1,059.28**

IT Door Access Control

62	01 22 20 00 0010	HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.						\$193.80	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	42.41	1.1424		193.80		
63	08 42 29 33 0008	EA	On-door Active Infrared Presence Detector For Door Operator (Stanley Sentrex RS)Includes wiring harness and relays.						\$323.20	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	282.91	1.1424		323.20		
			PIR sensor in door hardware to IT room.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017476.01

Work Order Title: Pompano Beach Public Works Department & Engineering Division Supplemental

IT Door Access Control

64	08 71 16 00 0037	PR	4-1/2" x 4-1/2", Standard Duty, Full Mortise, Ball Bearing, Wrought Steel Hinge				\$2.39
			Quantity	Unit Price	Factor	Total	
		Installation	0.00 x	49.89 x	1.1424 =	0.00	
		Demolition	0.50 x	4.18 x	1.1424 =	2.39	
		Required to facilitate installation of electrified lever and power transfer hinge on access controlled IT door at the request of PM on 10/13/14					
65	08 71 16 00 0414	EA	6 Wire Concealed Circuit Electric Hinge Option				\$205.92
			Quantity	Unit Price	Factor	Total	
		Installation	1.00 x	180.25 x	1.1424 =	205.92	
		Power transfer hinge required on IT door for new electrified level and access control wiring per the request of PM on 10/13/14.					
66	08 71 16 00 2124	EA	Power Supply For Chexit Or Electric Latch Devices4A@12VDC 2A@24VDC.				\$546.87
			Quantity	Unit Price	Factor	Total	
		Installation	1.00 x	478.70 x	1.1424 =	546.87	
		Power supply required for electrified lever for IT door.					
67	08 71 16 00 2173	EA	Storeroom/Closet F07 Mortise LocksetLocked with key outside. Inside always unlocked. Fixed outside handle.				\$345.64
			Quantity	Unit Price	Factor	Total	
		Installation	1.00 x	302.56 x	1.1424 =	345.64	
		Lever required on IT door for new electrified level and access control wiring per the request of PM on 10/13/14. See CTC #08 71 16 00-2273 to make level electrified.					
68	08 71 16 00 2273	EA	Electrified Cylindrical Lock OptionExcludes the lock. This task is used in conjunction with other locks in the CTC to electrify the lock.				\$105.16
			Quantity	Unit Price	Factor	Total	
		Installation	1.00 x	92.05 x	1.1424 =	105.16	
		Required to provide access controls to IT door at the request of PM on 10/13/14.					
69	27 14 13 16 0149	MLF	6 Pair #20 AWG, Solid, Low Voltage, Placed In Conduit, Plenum Rated				\$148.58
			Quantity	Unit Price	Factor	Total	
		Installation	0.05 x	2,601.18 x	1.1424 =	148.58	
		Required to provide access controls to IT door at the request of PM on 10/13/14.					
70	27 14 13 16 0150	MLF	8 Pair #20 AWG, Solid, Low Voltage, Placed In Conduit, Plenum Rated				\$166.70
			Quantity	Unit Price	Factor	Total	
		Installation	0.05 x	2,918.45 x	1.1424 =	166.70	
		Required to provide access controls to IT door at the request of PM on 10/13/14.					
71	28 13 33 16 0005	EA	Exit Push Button, Push Button Controls, Interior Stand Alone Access ControlsControls mount into a single gang electrical box. Excludes electrical box.				\$72.06
			Quantity	Unit Price	Factor	Total	
		Installation	1.00 x	63.08 x	1.1424 =	72.06	
		Required to provide access controls to IT door at the request of PM on 10/13/14.					
72	28 13 33 16 0111	EA	Up To 5" Read Range, 5-16 VDC, HID Proximity Card Reader, Wiegand Output Access Controls (HID MiniProx)For mullion mounting. (HID P/N 5365).				\$361.22
			Quantity	Unit Price	Factor	Total	
		Installation	1.00 x	316.19 x	1.1424 =	361.22	
		Required to provide access controls to IT door at the request of PM on 10/13/14.					
73	28 13 33 16 0156	EA	Recessed Contact For Steel Doors, Door Monitor Switch (Sentrol 1078C)				\$83.94
			Quantity	Unit Price	Factor	Total	
		Installation	2.00 x	36.74 x	1.1424 =	83.94	
		Required to provide access controls to IT door at the request of PM on 10/13/14.					

Subtotal for IT Door Access Control

\$2,555.47

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017476.01

Work Order Title: Pompano Beach Public Works Department & Engineering Division Supplemental

Mechanical

74	23 34 16 00 0240	EA	300 CFM - 375 SF Max Bathroom Exhaust Fan, 120V 60 Hz, Anodized Aluminum Finish						\$470.12
				Quantity		Unit Price		Factor	Total
		Installation		1.00	x	359.45	x	1.1424	= 410.64
		Demolition		1.00	x	52.07	x	1.1424	= 59.48
New exhaust fan required for men's toilet 121. Remove existing.									

Subtotal for Mechanical **\$470.12**

Painting

75	09 91 23 00 0062	SF	Paint Interior Plaster/Drywall, 1 Coat Primer, Brush/Roller Work						\$258.08
				Quantity		Unit Price		Factor	Total
		Installation		779.00	x	0.29	x	1.1424	= 258.08
Prime 707 Sf of wall area in break room & open office 103; 72 Sf. required to be replaced due to water damage/ exploration done at north wall in open office 112.									
76	09 91 23 00 0064	SF	Paint Interior Plaster/Drywall, 2 Coats Paint, Brush/Roller Work						\$498.36
				Quantity		Unit Price		Factor	Total
		Installation		779.00	x	0.56	x	1.1424	= 498.36
Paint 707 Sf of wall area in break room & open office 103.									

Subtotal for Painting **\$756.44**

Plumbing

77	11 31 13 00 0083	EA	3/4 HP Insulated Garbage Disposal (GE GFC720V)						\$207.75
				Quantity		Unit Price		Factor	Total
		Installation		1.00	x	181.85	x	1.1424	= 207.75
Installed new garbage disposal in break room.									
78	22 13 19 13 0002	EA	6" Round Top Floor Drain With 1-1/2" Outlet, Bronze Top						\$802.03
				Quantity		Unit Price		Factor	Total
		Installation		3.00	x	198.81	x	1.1424	= 681.36
		Demolition		3.00	x	35.21	x	1.1424	= 120.67
New floor drains requested for each restroom.									
79	33 12 16 00 0233	EA	3/4" Ball Corporation Valve						\$55.60
				Quantity		Unit Price		Factor	Total
		Installation		1.00	x	48.67	x	1.1424	= 55.60
Shut off valve required for men's toilet.									

Subtotal for Plumbing **\$1,065.38**

Waterproofing

80	07 19 13 00 0004	SF	Mopped On Vertical Wall Protection Sealing SystemConcrete, poured or precast wall.						\$147.39
				Quantity		Unit Price		Factor	Total
		Installation		91.50	x	1.41	x	1.1424	= 147.39
At request of Owner, waterproof with Tremproof 100 @ south end of building where walls meet slab. 61 LF, approx 18" High.									
81	07 92 00 00 0020	CLF	3/8" x 3/8" Joint, Acrylic/Latex Sealant And Caulking						\$118.18
				Quantity		Unit Price		Factor	Total
		Installation		0.61	x	170.99	x	1.1424	= 118.18
Caulking under window seals.									
Caulk exterior panel to slab joint and waterproof with tremproof 201- 7/9/14									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 017476.01

Work Order Title: Pompano Beach Public Works Department & Engineering Division Supplemental

Subtotal for Waterproofing

\$265.57

Proposal Total

\$30,560.11

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



Subcontractor Listing

Date: February 25, 2015

Re: IQC Master Contract #: FL06-022912-SCD
Work Order #: 017476.01
Owner PO #:
Title: Pompano Beach Public Works Department & Engineering Division Supplemental
Contractor: Shiff Construction & Development, Inc.
Proposal Value: \$30,560.11

Name of Contractor	Duties	Amount	%
Shiff Construction & Development, Inc.	General	\$0.00	0.00



3201 N. Federal Highway Ste. 212
 Fort Lauderdale, Florida 33306
 t: 954 524 2575 f: 954 524 2576
 CCC1509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Add'l Access Controls to 1st & 3rd Fl. Electric Room Doors	PROPOSED JOC MODIFICATION NO. 1
PROJECT:	PB14-03-3RD. FLOOR Renovations City Hall 3rd Floor Renovation	DATE: 10/13/2014
TO:	Attn: Christopher Schlageter City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:(954) 786 - 4022 Fax:(954) 786 - 4028	CONTRACT/PO: 142369 SUBMITTED: 11/12/2014 COMPLETED: REQUIRED:

DESCRIPTION

Pursuant to an access control "Meet & Greet" meeting on 10/13/2014, Barbara Harrison (IT Department) requested additional access controls for the 1st & 3rd floor single doors in the mechanical room leading into electrical room.

A card reader, door contact, REX, and electric strike will be installed on these doors, conduit will be installed to conceal wires. These doors will be connected to the existing AMAG 8 reader controller in the 1st floor mechanical/electric room.

Please refer to - "**Proposed Change #1**" from the "**COPB 3rd FL-Proposed Changes-Running Log.xlsx**" file.

As directed by COPB PM, this scope has been added to the JOC Supplemental Price Proposal for the Engineering Building. See line items from Category - "**City Hall Access Control**" attached.

Total: \$6,108.16

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff Construction & Development, Inc., ou=Project Coordinator, email=kurt@shiff.com, c=US
 Date: 2014.11.12 10:40:34 -05'00'

Date: 11/12/2014

By: 

Date: 12/10/14

CC: Robin Bird (Robin.Bird@copbfl.com); 'Justen Shiff' (jds@shiff.com); Magaly Pena (mp@singerarchitects.com); grahameagleson@yahoo.com


 CONSTRUCTION MANAGER
 12-10-14



3201 N. Federal Highway Ste. 212
 Fort Lauderdale, Florida 33306
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 CGC1509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Motorized Operator for Coiling Grille (Door #333)	PROPOSED JOC MODIFICATION NO.	2
PROJECT:	PB14-03-3RD. FLOOR Renovations City Hall 3rd Floor Renovation	DATE:	10/22/2014
TO:	Attn: Christopher Schlageter City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:(954) 786 - 4022 Fax:(954) 786 - 4028	CONTRACT/PO:	142369
		SUBMITTED:	11/12/2014
		COMPLETED:	
		REQUIRED:	

DESCRIPTION

During a walk through with our subcontractor, a concern was raised in regards to the daily opening and closing of the above mentioned door. Miguel Nunez (Chief Building Official), suggested adding a motor operator and controls.

Please refer to - "**Proposed Change #2**" from the "**COPB 3rd FL-Proposed Changes-Running Log.xlsx**" file as well as line items from Category - "**JOC Mod. #02 - Coiling Grille Operator @ door # 333**" of the JOC Supplemental Price Proposal attached.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Coiling Grille Motor Operator		1.000	Each	1,905.02	1,905.02
2		Dedicated 20 amp Circuit		1.000	Each	749.97	749.97
Total:							\$2,654.99

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development, Inc.
 ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2014.11.12 10:49:44 -05'00'

Date: 11/12/2014

By: 
 Miguel Nunez

Date:

CC: Robin Bird (Robin.Bird@copbfl.com); 'Justen Shiff' (jds@shiff.com); Magaly Pena (mp@singerarchitects.com); grahameagleson@yahoo.com


 CONSTRUCTION MANAGER 12-10-14



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 LCC150976# www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Additional Cabinetry for Intake Area	PROPOSED JOC MODIFICATION
PROJECT:	PB14-03-3RD. FLOOR Renovations City Hall 3rd Floor Renovation	NO. 3
TO:	Attn: Christopher Schlageter City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, FL 33060 Phone:(954) 786 - 4022 Fax:(954) 786 - 4028	DATE: 11/17/2014
		CONTRACT/PO: 142369
		SUBMITTED: 11/17/2014
		COMPLETED:
		REQUIRED:

DESCRIPTION

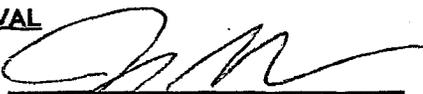
Please refer to - "Proposed Change #11" from the "COPB 3rd FL-Proposed Changes-Running Log.xlsx"

Chris, pursuant to a request by Robin, attached is a quote for the additional cabinetry for the Intake area. Work includes:

- 1.) Segmented cabinetry with matching corian yellow top at back south wall of the intake area in between the columns
- 2.) Two permanent work stations with matching yellow corian top and chase walls to hide wires.
- 3.) Two corian shelves to support the pneumatic tubing housing.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Addtl Cabinetry at Intake-10% Disc 11/19/14		1.000	Each	15,226.00	15,226.00
2		eGordian NPP Fee	1.1872	1.000	Each	2,850.30	2,850.30
Total:							\$18,076.30

APPROVAL

By: 
 Justen Shiff

By: 
 Robin Bird

Date: 11/12/2014

Date: 11/20/14

CC: Robin Bird (Robin.Bird@copbfl.com); 'Justen Shiff' (jds@shiff.com); Magaly Pena (mp@singerarchitects.com); grahameagleson@yahoo.com



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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Additions & Credits @ Door #301, #317, & #332 **PROPOSED JOC MODIFICATION NO. 4**

PROJECT: PB14-03-3RD. FLOOR Renovations City Hall 3rd Floor Renovation **DATE:** 12/02/2014

TO: Attn: Christopher Schlageter
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, Fl 33060
 Phone:(954) 786 - 4022 Fax:(954) 786 - 4028 **CONTRACT/PO:** 142369

SUBMITTED: 12/02/2014
COMPLETED:
REQUIRED:

DESCRIPTION

Due to a more narrow hallway than indicated on the plans, the sidelite adjacent to door #332 has been deleted. It was also requested that frosted glazing be provided in this opening.

On November 10th, 2014, Chris Schlageter requested that storefront openings be provided for openings 301 & 317 in lieu of the existing solid core wood doors and hollow metal frames.

Please refer to - "**Proposed Change #9 & #18**" from the "**COPB 3rd FL-Proposed Changes-Running Log.xlsx**" file in reference to 'deleting sidelite @ door 332' and 'storefront doors 301 & 317' respectively. Please also refer to line items from Category - "**JOC Mod. #004 - Additions & Credits @ Door #301, #317, & #332**" of the JOC Supplemental Price Proposal attached.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	PC #9	Credit Sidelite @ Door #332	Credit Sidelite @ Door #332	1.000	LS	-1,016.93	-1,016.93
2	PC #18	Credit Door, Frame & Hardware @ #301	Credit @ Door #301	1.000	LS	-1,235.64	-1,235.64
3	PC #18	Add Storefront Opening @ Door 301 & 317	New Storefront @ Door 301&317	1.000	LS	10,650.25	10,650.25
Total:							\$8,397.68

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, ou=Shiff Construction & Development, Inc., ou=Project Coordinator, email=kurt@shiff.com, c=US
 Date: 2014.12.02.10:33:30 -0500

By: 
 ROBIN BIRD

Date: 12/02/2014

Date: 12-10-14

CC: Robin Bird (Robin.Bird@copbfl.com); 'Justen Shiff' (jds@shiff.com); Magaly Pena (mp@singerarchitects.com); grahameagleson@yahoo.com


 CONSTRUCTION MANAGER
 12-10-14

Cost Proposal Detail - Category Continues..

Work Order Number: 017475.01
 Work Order Title: COPB City Hall 3rd Floor Renovation Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - JOC Mod. #004 - Additions & Credits @ Doors #301, #317, & #332						
30	08	71	16	00037	0231 PR For Pair Of Non-Removable Pins, Add	-\$20.56
					Installation	
					Quantity -3.00 x Unit Price \$6.00 x Factor 1.1424 = Total -\$20.56	
31	08	71	16	002341	LF Vinyl Or Pile Insert, 1-3/8" Width, 1/4" Height, Clear Anodized Aluminum, "T" Astragal (Permko 355CP)	-\$116.28
					Installation	
					Quantity -9.00 x Unit Price \$11.31 x Factor 1.1424 = Total -\$116.28	
						\$-1,235.64
Category 1 - JOC Mod. #004 - Additions & Credits @ Doors #301, #317, & #332						
32	08	51	13	000086	EA >15 To 20 SF, 3-1/4" Frame Depth, C 45, Two Rolling Sashes, Horizontal Sliding Aluminum Window (Traco TR-6000)	-\$445.96
					Installation	
					Quantity -1.00 x Unit Price \$390.37 x Factor 1.1424 = Total \$-445.96	
Credit sidelite @ door #332 due to narrow hallway than what was indicated on plans.						
33	08	51	13	000086	0070 EA For Clear Anodized Finish, Add	-\$18.18
					Installation	
					Quantity -1.00 x Unit Price \$15.91 x Factor 1.1424 = Total \$-18.18	
34	08	51	13	000233	EA >15 To 20 SF Window, Aluminum Window Panning	-\$255.32
					Installation	
					Quantity -1.00 x Unit Price \$223.49 x Factor 1.1424 = Total \$-255.31	
Credit sidelite @ door #332 due to narrow hallway than what was indicated on plans.						
35	08	51	13	000233	0070 EA For Clear Anodized Finish, Add	-\$8.59
					Installation	
					Quantity -1.00 x Unit Price \$7.52 x Factor 1.1424 = Total \$-8.59	
36	08	81	26	000008	SF 1/2" Thick, Clear Float Field Installed Glass	-\$159.54
					Installation	
					Quantity -10.50 x Unit Price \$13.30 x Factor 1.1424 = Total \$-159.54	
Credit sidelite @ door #332 due to narrow hallway than what was indicated on plans.						
37	08	85	00	000004	LF Neoprene Glazing Gasket, 1/2" Glass Tongued Section / Tongued Mullion	-\$129.34
					Installation	
					Quantity -34.00 x Unit Price \$3.33 x Factor 1.1424 = Total \$-129.34	
Credit sidelite @ door #332 due to narrow hallway than what was indicated on plans.						
						\$-1,016.93
38	08	41	00	000002	EA 3' x 7' x 1-3/4" Medium Stile, Aluminum Framed Entrance Doors Including Glazing, Trim And Hardware (Special-Lite SL-14)	\$5,259.36
					Installation	
					Quantity 2.00 x Unit Price \$2,301.89 x Factor 1.1424 = Total \$5,259.36	
New single door required for opening 301 & 317.						
39	08	51	13	000122	EA >10 To 15 SF, 4" Frame Depth, HC 65, Fixed Aluminum Window (Traco TR-9500)	\$1,849.52
					Installation	
					Quantity 6.00 x Unit Price \$269.83 x Factor 1.1424 = Total \$1,849.52	
Sidelites required and each side of new door #301 & 317 as well as transom above each door.						
40	08	51	13	000122	0070 EA For Clear Anodized Finish, Add	\$69.02
					Installation	
					Quantity 6.00 x Unit Price \$10.07 x Factor 1.1424 = Total \$69.02	

Cost Proposal Detail - Category Continues..

Work Order Number: 017475.01
 Work Order Title: COPB City Hall 3rd Floor Renovation Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - JOC Mod. #004 - Additions & Credits @ Doors #301, #317, & #332								
41	08 51 13	00 0232		EA	>10 To 15 SF Window, Aluminum Window Panning	\$1,310.84		
					Quantity	Unit Price	Factor	Total
				Installation	6.00 x	\$191.24 x	1.1424 =	\$1,310.84
42	08 51 13	00 0232 0070		EA	For Clear Anodized Finish, Add	\$46.75		
					Quantity	Unit Price	Factor	Total
				Installation	6.00 x	\$6.82 x	1.1424 =	\$46.75
43	08 71 16	00 2153		EA	Surface Mounted Heavy Duty Door Closer - LCN 4040/4041 Series	\$673.70		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$294.86 x	1.1424 =	\$673.70
					Closer required for door 301 & 317.			
44	08 81 23	00 0015		SF	1/4" Thick, Tempered, Clear Float Factory Installed Glass	-\$348.34		
					Quantity	Unit Price	Factor	Total
				Installation	-84.00 x	\$3.63 x	1.1424 =	-\$348.34
					Credit factory 21 Sf tempered glazing for each door - 301, 317, & 332 (pair of doors) and provide frosted glazing, see CTC# 08 81 23 00-0037			
45	08 81 23	00 0037		SF	1/4" Thick, Frosted Factory Installed Glass	\$1,088.75		
					Quantity	Unit Price	Factor	Total
				Installation	132.00 x	\$7.22 x	1.1424 =	\$1,088.75
					48 Sf required for transom and sidelite glazing at new storefront doors 301 & 317. 84 Sf required for single doors 301 & 317, & double door 332.			
46	08 81 23	00 0037 0306		SF	For > 50 To 200, Deduct	-\$33.18		
					Quantity	Unit Price	Factor	Total
				Installation	132.00 x	-\$0.22 x	1.1424 =	-\$33.18
47	08 85 00	00 0002		LF	Neoprene Glazing Gasket, 1/4" Glass Tongued Section / Tongued Mullion	\$733.83		
					Quantity	Unit Price	Factor	Total
				Installation	202.00 x	\$3.18 x	1.1424 =	\$733.83
					Each storefront: Hinge sidelite - 382"; Latch sidelite - 398"; Transom above door - 199"; Transom above hinge sidelite - 109"; Transom above latch sidelite - 125".... 1,213 inches OR 101'-1" total for each storefront.			
Subtotal for Category - JOC Mod. #004 - Additions & Credits @ Doors #301, #317, & #332:						\$8,397.68		



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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Additional Mechanical/Electrical/Plumbing	PROPOSED JOC MODIFICATION NO.	5
PROJECT:	PB14-03-3RD. FLOOR Renovations City Hall 3rd Floor Renovation	DATE:	02/11/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, FL 33060 Phone:954.786.4632	CONTRACT/PO:	142369
		SUBMITTED:	02/11/2015
		COMPLETED:	
		REQUIRED:	

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 1 & 1A**" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. # 005 - Mechanical/Electrical/Plumbing**" of the JOC Supplemental Price Proposal attached.

Item Total:	\$0.00
Total:	<u>\$16,599.55</u>
Total:	\$16,599.55

APPROVAL

By: 
 Kurt Bennett

Date: 02/11/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development, Inc.,
 ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.02.11 15:25:53 -05'00'

By: 

Date: 7/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Miscellaneous Drywall, Framing, & Acoustical Ceiling	PROPOSED CHANGE ORDER NO.	6
PROJECT:	PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation	DATE:	02/11/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632	CONTRACT/PO:	142369
		SUBMITTED:	02/11/2015
		COMPLETED:	
		REQUIRED:	

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 1 & 1A**" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. # 006 - Miscellaneous Drywall, Framing, & Acoustical Ceiling**" of the JOC Supplemental Price Proposal attached.

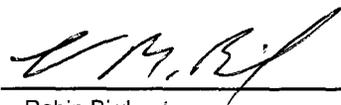
Item Total:	\$0.00
Total:	\$15,187.02
Total:	<u>\$15,187.02</u>

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:23:42 -04'00'

Date: 02/11/2015

By: 
 Robin Bird

Date: 2/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



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 Fort Lauderdale, Florida 33306
 t: 954 524 2575 f: 954 524 2576
 CCC1509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Doors & Hardware	PROPOSED JOC MODIFICATION NO.	7
PROJECT:	PB14-03-3RD. FLOOR Renovations City Hall 3rd Floor Renovation	DATE:	02/11/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, FL 33060 Phone:954.786.4632	CONTRACT/PO:	142369
		SUBMITTED:	02/11/2015
		COMPLETED:	
		REQUIRED:	

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 1 & 1A**" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. # 007 - Doors & Hardware**" of the JOC Supplemental Price Proposal attached.

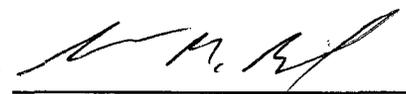
Item Total:	\$0.00
Total:	\$3,802.93
Total:	\$3,802.93

APPROVAL

By: 
 Kurt Bennett

Date: 02/11/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.02.12 00:59:19 -05'00'

By: 

Date: 7/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Dumpsters & Storage Containers

PROPOSED CHANGE ORDER

NO. 8

PROJECT: PB14-03-3rd Fl. Renovations
 City Hall 3rd Floor Renovation

DATE: 02/11/2015

TO: Attn: Robin Bird
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, FL 33060
 Phone:954.786.4632

CONTRACT/PO: 142369

SUBMITTED: 02/11/2015

COMPLETED:

REQUIRED:

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 1 & 1A**" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. # 008 - Dumpsters & Storage Containers**" of the JOC Supplemental Price Proposal attached.

Item Total: \$0.00

Total: \$8,728.60

Total: \$8,728.60

APPROVAL

By: 
 Kurt Bennett
Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:26:23 -04'00'

Date: 02/11/2015

By: 
 Robin Bird

Date: 7/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



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 CGC01509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Flooring Additions & Credits

PROJECT: PB14-03-3rd Fl. Renovations
 City Hall 3rd Floor Renovation

TO: Attn: Robin Bird
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, Fl 33060
 Phone:954.786.4632

PROPOSED CHANGE ORDER

NO. 9
DATE: 02/11/2015

CONTRACT/PO: 142369

SUBMITTED: 02/11/2015

COMPLETED:

REQUIRED:

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 1 & 1A**" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. # 009 - Flooring Additions & Credits**" of the JOC Supplemental Price Proposal attached.

Item Total: \$0.00
Total: \$20,665.52
Total: \$20,665.52

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:28:56 -04'00'

Date: 02/11/2015

By: 
 Robin Bird

Date: 2/15/15

CC: christopher.schlageter@copbf.com; jds@shiff.com; grahameagleson@yahoo.com



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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Millwork (Wood Base & Door Casing All Phases)	PROPOSED JOC MODIFICATION NO. 10
PROJECT:	PB14-03-3RD. FLOOR Renovations City Hall 3rd Floor Renovation	DATE: 02/11/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, FL 33060 Phone:954.786.4632	CONTRACT/PO: 142369
		SUBMITTED: 02/11/2015
		COMPLETED:
		REQUIRED:

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 1 & 1A**" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. # 010 -Millwork (Wood Base & Door Casing All Phases)**" of the JOC Supplemental Price Proposal attached.

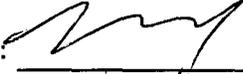
Item Total:	\$0.00
Total:	\$16,936.63
Total:	\$16,936.63

APPROVAL

By: 
 Kurt Bennett

Date: 02/11/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.02.13 10:22:42 -0500

By: 

Date: 7/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Interior Windows	PROPOSED JOC MODIFICATION NO.	11
PROJECT:	PB14-03-3RD. FLOOR Renovations City Hall 3rd Floor Renovation	DATE:	02/11/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632	CONTRACT/PO:	142369
		SUBMITTED:	02/11/2015
		COMPLETED:	
		REQUIRED:	

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 1 & 1A**" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. # 011 - Interior Windows**" of the JOC Supplemental Price Proposal attached.

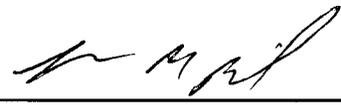
Item Total:	\$0.00
Total:	\$9,531.24
Total:	\$9,531.24

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.02.12 00:15:40 -05'00'

Date: 02/11/2015

By: 

Date: 2/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



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 CGC1509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Quartz Wall Caps	PROPOSED JOC MODIFICATION
	NO. 12
PROJECT: PB14-03-3RD. FLOOR Renovations City Hall 3rd Floor Renovation	DATE: 03/02/2015
TO: Attn: Christopher Schlageter City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, FL 33060 Phone:(954) 786 - 4022 Fax:(954) 786 - 4028	CONTRACT/PO: 142369
	SUBMITTED: 03/02/2015
	COMPLETED:
	REQUIRED:

DESCRIPTION

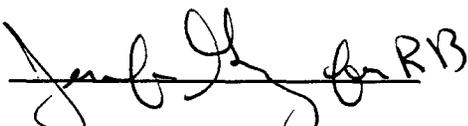
Quartz tops requested for tops of copy room walls.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Quartz Wall Caps		2.000	Each	1,185.00	2,370.00
2		eGordian NPP Fee	1.1872	1.000	Each	443.66	443.66
Total:							\$2,813.66

APPROVAL

By: 
 Kurt Bennett

Date: 03/02/2015

By: 
 Jennifer J. on RB

Date: 3-20-15



3201 N. Federal Highway Ste. 212
 Fort Lauderdale, Florida 33306
 T: 954 524 2575 F: 954 524 2576
 CCC1509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Lettering for Intake Area
PROJECT: PB14-03-3rd Fl. Renovations
 City Hall 3rd Floor Renovation
TO: Attn: Robin Bird
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, Fl 33060
 Phone:954.786.4632

PROPOSED JOC MODIFICATION
NO. 13
DATE: 03/23/2015
CONTRACT/PO: 142369
SUBMITTED: 03/24/2015
COMPLETED:
REQUIRED: 03/25/2015

DESCRIPTION

JOC MOD for Custom Dimensional Lettering in Intake Area.

Total revised by Kurt Bennett on 07.13.15 to match JOC proposal.

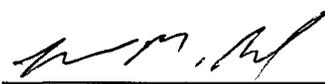
Num Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	Custom 1/2" Acrylic Sign w Brushed Silver		1.000	Each	2,469.80	2,469.80
2	eGordian NPP Fee	1.1872	0.187	Each	2,469.80	462.35
3	2" High Vinyl Cut Wall Graphics		389.000	Each	1.92	746.58
Total:						\$3,678.73

APPROVAL

By: 
 Kurt Bennett

Date: 07/13/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:41:27 -0400'

By: 

Date: 7/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



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 Fort Lauderdale, Florida 33306
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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Addtl Material For Pnuematic Tubing

PROPOSED JOC MODIFICATION

NO. 14

PROJECT: PB14-03-3rd Fl. Renovations
 City Hall 3rd Floor Renovation

DATE: 03/27/2015

TO: Attn: Robin Bird
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, Fl 33060
 Phone:954.786.4632

CONTRACT/PO: 142369

SUBMITTED: 03/27/2015

COMPLETED:

REQUIRED:

DESCRIPTION

Additional material and labor required to tie in new east pneumatic system run from new intake area to existing first floor system to maneuver around multiple obstructions within ceiling space of phase 3.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Steel Tube 3 x 12.5		4.000	Each	92.31	369.24
2		Steel Bends 3 x 38 x 90 degree		4.000		58.40	233.60
3		Miscellaneous materials (Sleeves, hangars)		1.000	Lump Sum	75.00	75.00
4		Labor		1.000	Lump Sum	1,650.00	1,650.00
5		eGordian NPP Fee	1.1872	1.000	Each	461.92	461.92

Total: \$2,789.76

Sales Tax: \$139.67

Total: \$2,929.43

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development, Inc.,
 ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.03.27 14:14:59 -04'00'

Date: 03/27/2015

By:  for RB

Date: 7-20-15



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 Fort Lauderdale, Florida 33306
 t: 954 524 2575 f: 954 524 2576
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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Additional & Remove & Reinstall Breakroom Millwork

PROPOSED JOC MODIFICATION

PROJECT: PB14-03-3rd Fl. Renovations
 City Hall 3rd Floor Renovation

NO. 15
DATE: 03/27/2015

TO: Attn: Robin Bird
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, Fl 33060
 Phone:954.786.4632

CONTRACT/PO: 142369

SUBMITTED: 03/27/2015

COMPLETED:

REQUIRED:

DESCRIPTION

Miguel's request to have tile installed to replace carpet in breakroom after millwork was installed.

Num Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	Remove and Reinstall Base Cabinet & Countertop in Breakroom #2		1.000	Each	390.00	390.00
2	To Fabricate and Install New Upper Cabinets in Break Room #2 (83" Wide x 30" high)		1.000	Each	907.00	907.00
3	eGordian NPP Fee	1.1872	1.000	Each	242.80	242.80
Total:						\$1,539.80

APPROVAL

By:

Kurt Bennett

Date:

03/27/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development, Inc.,
 ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.03.27 14:19:21 -04'00'

By:

Date:

7-20-15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



3201 N. Federal Highway Ste. 212
 Fort Lauderdale, Florida 33306
 t: 954 524 2575 f: 954 524 2576
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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Miscellaneous Drywall, & Framing (Phase 2)	PROPOSED JOC MODIFICATION NO.	16
PROJECT:	PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation	DATE:	07/13/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632	CONTRACT/PO:	142369
		SUBMITTED:	07/13/2015
		COMPLETED:	
		REQUIRED:	

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 2**" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #016 - Miscellaneous Drywall, & Framing**" of the JOC Supplemental Price Proposal attached.

Item Total:	\$0.00
Total:	\$10,212.96
Total:	\$10,212.96

APPROVAL

By: 
 Kurt Bennett

Date: 07/13/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:09:18
 +04'00'

By: 
 Robin Bird

Date: 7/13/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



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 Fort Lauderdale, Florida 33306
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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Flooring Additions & Credits (Phase 2)	PROPOSED JOC MODIFICATION NO.	17
PROJECT:	PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation	DATE:	07/13/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632	CONTRACT/PO:	142369
		SUBMITTED:	07/13/2015
		COMPLETED:	
		REQUIRED:	

DESCRIPTION

Includes various requests for additional work.

Please refer to - "Running Changes Added to eGordian-Phase 2" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "JOC Mod. #017 - Flooring Additions & Credits" of the JOC Supplemental Price Proposal attached.

Item Total:	\$0.00
Total:	\$7,320.58
Total:	\$7,320.58

APPROVAL

By: 
 Kurt Bennett
Date: 07/13/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 10:49:05 -04'00'

By: 
 Robin Bird
Date: 7/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Additional Electrical (Phase 2)

PROPOSED JOC MODIFICATION

NO. 18

PROJECT: PB14-03-3rd Fl. Renovations
 City Hall 3rd Floor Renovation

DATE: 07/13/2015

TO: Attn: Robin Bird
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, Fl 33060
 Phone:954.786.4632

CONTRACT/PO: 142369

SUBMITTED: 07/13/2015

COMPLETED:

REQUIRED:

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 2**" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #018 - Electrical**" of the JOC Supplemental Price Proposal attached.

Item Total: \$0.00

Total: \$22,002.65

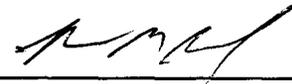
Total: \$22,002.65

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development, Inc.,
 ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:10:52 -04'00'

Date: 07/13/2015

By: 
 Robin Bird

Date: 7/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



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 Fort Lauderdale, Florida 33306
 t: 954.524.2575 f: 954.524.2576
 CGC1509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Doors & Hardware (Phase 3)	PROPOSED JOC MODIFICATION NO.	19
PROJECT:	PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation	DATE:	07/13/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632	CONTRACT/PO:	142369
		SUBMITTED:	07/13/2015
		COMPLETED:	
		REQUIRED:	

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #019 - Doors & Hardware**" of the JOC Supplemental Price Proposal attached.

Item Total:	\$0.00
Total:	\$747.83
Total:	<u>\$747.83</u>

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:11:29 -04'00'

Date: 07/13/2015

By: 
 Robin Bird

Date: 7/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Interior Windows (Phase 3)	PROPOSED JOC MODIFICATION
		NO. 20
PROJECT:	PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation	DATE: 07/13/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, FL 33060 Phone:954.786.4632	CONTRACT/PO: 142369
		SUBMITTED: 07/13/2015
		COMPLETED:
		REQUIRED:

DESCRIPTION

Proposal to furnish labor and material necessary to install 5 - PGT series 701 Picture Windows - White frames with insulated impact resistant glass.

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #020 - Interior Windows**" of the JOC Supplemental Price Proposal attached.

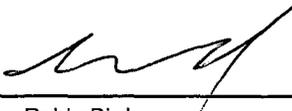
Total: \$8,326.23

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:12:05 -0400

Date: 07/13/2015

By: 
 Robin Bird

Date: 7/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



3201 N. Federal Highway Ste. 212
 Fort Lauderdale, Florida 33306
 t: 954 524 2575 f: 954 524 2576
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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Miscellaneous Drywall, & Framing (Phase 3)	PROPOSED JOC MODIFICATION NO.	21
PROJECT:	PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation	DATE:	07/13/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632	CONTRACT/PO:	142369
		SUBMITTED:	07/13/2015
		COMPLETED:	
		REQUIRED:	

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #021 - Miscellaneous Drywall, & Framing**" of the JOC Supplemental Price Proposal attached.

Item Total:	\$0.00
Total:	\$12,086.80
Total:	\$12,086.80

APPROVAL

By: 
 Kurt Bennett

Date: 07/13/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 12:10:30 -0400'

By: 
 Robin Bird

Date: 7/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



3201 N. Federal Highway, Ste. 212
 Fort Lauderdale, Florida 33306
 t: 954 524 2575 f: 954 524 2576
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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Flooring Additions & Credits (Phase 3)	PROPOSED JOC MODIFICATION NO.	22
PROJECT:	PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation	DATE:	07/13/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632	CONTRACT/PO:	142369
		SUBMITTED:	07/13/2015
		COMPLETED:	
		REQUIRED:	

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #022 - Flooring Additions & Credits**" of the JOC Supplemental Price Proposal attached.

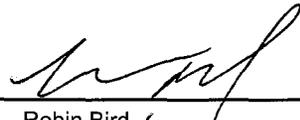
Item Total:	\$0.00
Total:	\$22,191.49
Total:	\$22,191.49

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development, Inc.,
 ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 12:14:03 -0400'

Date: 07/13/2015

By: 
 Robin Bird

Date: 7/13/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



3201 N. Federal Highway Ste. 212
 Fort Lauderdale, Florida 33306
 t: 954 524 2525 f: 954 524 2576
 CGC1509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

<p>TITLE: Additional Electrical (Phase 3)</p> <p>PROJECT: PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation</p> <p>TO: Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632</p>	<p>PROPOSED JOC MODIFICATION NO. 23</p> <p>DATE: 07/13/2015</p> <p>CONTRACT/PO: 142369</p> <p>SUBMITTED: 07/13/2015</p> <p>COMPLETED:</p> <p>REQUIRED:</p>
--	--

DESCRIPTION

Includes various requests for additional work.

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #023 - Electrical**" of the JOC Supplemental Price Proposal attached.

Item Total:	\$0.00
Total:	\$25,515.69
Total:	\$25,515.69

APPROVAL

By: 
 Kurt Bennett

Date: 07/13/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:14:02 -0400'

By: 
 Robin Bird

Date: 7/15/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



42001 Federal Highway, Ste. 112
 Fort Lauderdale, Florida 33306
 Phone: 954.786.4632
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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Interior Windows (Phase 3)
PROJECT: PB14-03-3rd Fl. Renovations
 City Hall 3rd Floor Renovation
TO: Attn: Robin Bird
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, Fl 33060
 Phone:954.786.4632

PROPOSED JOC MODIFICATION
NO. 24
DATE: 06/08/2015
CONTRACT/PO: 142369
SUBMITTED:
COMPLETED:
REQUIRED:

DESCRIPTION

Proposal to furnish labor and material necessary to install (1) 72"x84" Double action store front door, white frame with clear 1/4" tempered glass & standard push/pull and key lock.

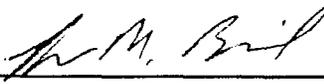
Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a dialy basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #024 - Break Room Doors**)" of the JOC Supplemental Price Proposal attached.

Total: \$4,419.17

APPROVAL

By: 
 Kurt Bennett
Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.06.08 15:09:52 -04'00'

Date: 06/08/2015

By: 

Date: 6/9/15

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com



3207 N. Federal Highway, Ste. 212
 Fort Lauderdale, Florida 33306
 t: 954.524.2575 f: 954.524.2576
 CGC1509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Operable Wall Structural Support

PROPOSED JOC MODIFICATION

PROJECT: PB14-03-3rd Fl. Renovations
 City Hall 3rd Floor Renovation

NO. 25

DATE: 07/13/2015

TO: Attn: Robin Bird
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, Fl 33060
 Phone:954.786.4632

CONTRACT/PO: 142369

SUBMITTED: 07/13/2015

COMPLETED:

REQUIRED:

DESCRIPTION

Proposal for additional structural reinforcing/support for Panelfold Operable Partitions. Per the manufacturer, the detail provided by the architect, which had support by means of unistruts is insufficient to support the weight of the system.

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #025 - Panelfold Structural Support**" of the JOC Supplemental Price Proposal attached.

Item Total:	\$0.00
Total:	\$8,414.59
Total:	\$8,414.59

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.

APPROVAL

By: 
 Kurt Bennett

Date: 07/13/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:14:50 -0400'

By: 
 Robin Bird

Date: 7/15/15



3201 N. Federal Highway, Ste. 212
 Fort Lauderdale, Florida 33306
 t: 954 524 2575 f: 954 524 2576
 CC01599764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Break Room Equipment
PROJECT: PB14-03-3rd Fl. Renovations
 City Hall 3rd Floor Renovation
TO: Attn: Robin Bird
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, Fl 33060
 Phone:954.786.4632

PROPOSED JOC MODIFICATION
NO. 26
DATE: 07/13/2015
CONTRACT/PO: 142369
SUBMITTED: 07/13/2015
COMPLETED:
REQUIRED:

DESCRIPTION

Proposal to furnish and install break room equipment requested by Robin Bird

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #026 - Break Room Equipment**" of the JOC Supplemental Price Proposal attached.

Num Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	True Food Service Equipment, Refrigerator, Reach-in (Model No. TS-49G)		1.000	Each	4,777.42	4,777.42
2	True Food Service Equipment, Freezer, Reach-In (Model No. T-23FG)		1.000	Each	4,902.15	4,902.15
3	True Food Service Equipment Undercounter Refrigerator, Reach-in		1.000	Each	2,141.73	2,141.73
4	Manitowoc Ice Maker with Bin, 60 LB/Day		1.000	Each	2,100.14	2,100.14
Item Total:						\$13,921.44
Total:						\$0.00
Total:						\$13,921.44

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com

APPROVAL

By:

Kurt Bennett

Date:

07/13/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff Construction & Development, Inc., ou=Project Coordinator, email=kurt@shiff.com, c=US
 Date: 2015.07.13 10:34:53 -0400

By:

Robin Bird

Date:

7/13/15



3201 N. Federal Highway Ste. 212
 Fort Lauderdale, Florida 33306
 t: 954 524 2575 f: 954 524 2576
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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Mechanical	PROPOSED JOC MODIFICATION NO.	27
PROJECT:	PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation	DATE:	07/13/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632	CONTRACT/PO:	142369
		SUBMITTED:	07/13/2015
		COMPLETED:	
		REQUIRED:	

DESCRIPTION

Proposal to relocate VAV#4 into room 327 in order for ductwork to split and shared with new VAV 5. Provide new supply and return diffusers in elevator lobby to match new 3rd floor standard; demo existing hard duct & provide new flexible to duct to supply diffusers

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #027 - Mechanical**" of the JOC Supplemental Price Proposal attached.

Item Total:	\$0.00
Total:	\$2,003.07
Total:	\$2,003.07

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com

APPROVAL

By: 
 Kurt Bennett

Date: 07/13/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:15:27 -04'00'

By: 
 Robin Bird

Date: 7/15/15



3201 N. Federal Highway Ste. 212
 Fort Lauderdale, Florida 33306
 t. 954 524 2575 f. 954 524 2576
 CCC1509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Insta-hot Water Heater & Filters

PROPOSED JOC MODIFICATION

PROJECT: PB14-03-3rd Fl. Renovations
 City Hall 3rd Floor Renovation

NO. 28

DATE: 07/13/2015

TO: Attn: Robin Bird
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, Fl 33060
 Phone:954.786.4632

CONTRACT/PO: 142369

SUBMITTED: 07/13/2015

COMPLETED:

REQUIRED:

DESCRIPTION

Proposal to furnish and install as requested by Owner.

Please refer to - "Running Changes Added to eGordian-Phase 3" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "JOC Mod. #028 - Insta-hot Water Heater & Filters)" of the JOC Supplemental Price Proposal attached.

Num Item	Description	Ref	Qty	Unit	Unit Price	Amount
1	Break Room Sink Water Filter		2.000	Each	589.09	1,178.18
2	Break Room Sink Insta-Hot Water Heater		2.000	Each	387.05	774.09
Item Total:						\$1,952.27
Total:						\$0.00
Total:						\$1,952.27

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com

APPROVAL

By:

Kurt Bennett

Date:

07/13/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development, Inc.,
 ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:16:00 -04'00'

By:

Robin Bird

Date:

7/15/15



3201 N. Federal Highway Ste. 212
 Fort Lauderdale, Florida 33306
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 CCC1509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE: Fire Sprinkler (Phase 3)

PROJECT: PB14-03-3rd Fl. Renovations
 City Hall 3rd Floor Renovation

TO: Attn: Robin Bird
 City of Pompano Beach
 1201 NE 5th. Ave.
 Pompano Beach, Fl 33060
 Phone:954.786.4632

PROPOSED JOC MODIFICATION

NO. 29
DATE: 07/13/2015

CONTRACT/PO: 142369

SUBMITTED: 07/13/2015

COMPLETED:

REQUIRED:

DESCRIPTION

Fire sprinkler modifications required to facilitate construction of new cove light soffit in elevator lobby.

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #029 - Fire Sprinkler**" of the JOC Supplemental Price Proposal attached.

Item Total:	\$0.00
Total:	\$1,870.61
Total:	\$1,870.61

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com

APPROVAL

By: 
 Kurt Bennett
Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:16:33 -0400

Date: 07/13/2015

By: 
 Robin Bird

Date: 7/15/15



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 C001509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

<p>TITLE: Paint (Phase 3)</p> <p>PROJECT: PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation</p> <p>TO: Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632</p>	<p>PROPOSED JOC MODIFICATION</p> <p>NO. 30</p> <p>DATE: 07/13/2015</p> <p>CONTRACT/PO: 142369</p> <p>SUBMITTED: 07/13/2015</p> <p>COMPLETED:</p> <p>REQUIRED:</p>
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DESCRIPTION

Painting of additional drywall repair areas, including lobby and hallway ceiling.

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #030 - Paint**)" of the JOC Supplemental Price Proposal attached.

Item Total:	\$0.00
Total:	\$5,149.35
Total:	\$5,149.35

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com

APPROVAL

By:

Kurt Bennett

Date:

07/13/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:17:25 -04'00'

By:

Robin Bird

Date:

7/15/15



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CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

<p>TITLE: Fire Alarm (Phase 3)</p> <p>PROJECT: PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation</p> <p>TO: Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632</p>	<p>PROPOSED JOC MODIFICATION NO. 31</p> <p>DATE: 07/13/2015</p> <p>CONTRACT/PO: 142369</p> <p>SUBMITTED: 07/13/2015</p> <p>COMPLETED:</p> <p>REQUIRED:</p>
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DESCRIPTION

Fire alarm work necessary to (1) provide additional fire alarm devices shown as existing on plans, but do not actually exist, requiring new devices to be provided; (2) facilitate construction of new elevator lobby light cove soffit &

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #030 - Paint**" of the JOC Supplemental Price Proposal attached.

Item Total:	\$0.00
Total:	\$6,681.72
Total:	\$6,681.72

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com

APPROVAL

By: 
 Kurt Bennett

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 09:02:45 -04'00'

Date: 07/13/2015

By: 
 Robin Bird

Date: 7/15/15



3201 A. Federal Highway, Ste. 212
 Fort Lauderdale, Florida 33306
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 CCC1509764 www.shiff.com

CONSTRUCTION + DEVELOPMENT

CONSTRUCTION MANAGEMENT | DESIGN-BUILD | OWNER REPRESENTATION

TITLE:	Demo Temp Walls & Furniture/Equipment Relocate (Phase 3)	PROPOSED JOC MODIFICATION NO. 32
PROJECT:	PB14-03-3rd Fl. Renovations City Hall 3rd Floor Renovation	DATE: 07/13/2015
TO:	Attn: Robin Bird City of Pompano Beach 1201 NE 5th. Ave. Pompano Beach, Fl 33060 Phone:954.786.4632	CONTRACT/PO: 142369
		SUBMITTED: 07/13/2015
		COMPLETED:
		REQUIRED:

DESCRIPTION

Demolish temporary partitions: (1) into new conference room; (2) offices within new conference room
 Labor provided to relocate City furniture and equipment.

Please refer to - "**Running Changes Added to eGordian-Phase 3**" which has been updated on a daily basis as work has been requested. Please also refer to line items from Category - "**JOC Mod. #032 - Demo Temp Walls & Furniture/Equipment Relocate**" of the JOC Supplemental Price Proposal attached.

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Demo Temp Walls, Doors & Frames		1.000	LS	545.47	545.47
2		Relocate Furniture & Equipment		1.000	LS	795.48	795.48
3		Additional Dumpsters		4.000	Each	754.19	3,016.76
Total:							\$4,357.71

CC: christopher.schlageter@copbfl.com; jds@shiff.com; grahameagleson@yahoo.com

APPROVAL

By:

Kurt Bennett

Date:

07/13/2015

Digitally signed by Kurt Bennett
 DN: cn=Kurt Bennett, o=Shiff
 Construction & Development,
 Inc., ou=Project Coordinator,
 email=kurt@shiff.com, c=US
 Date: 2015.07.13 12:23:02 -04'00'

By:

Robin Bird

Date:

7/15/15

XX



**CITY OF POMPANO BEACH
BUDGET ADJUSTMENT**

ORIGINATING DEPT.
Development Services/
Finance

DATE
7/21/15

ACCOUNT DESCRIPTION	FND	DP	DV	SUB	EL	OB	AVAILABLE FUNDS	CURRENT BUDGET	* INCREASE	* DECREASE	REVISED BUDGET
Building Fund Balance	001	00	00	392	50	00	8,572,269		180,000		
Transfer to 302	001	99	10	599	91	05	-0-	5,568,647	300,000		
Transfer In (from 001)	302	00	00	381	10	01	-0-	5,568,647	300,000		5,868,647
General Fund Balance "Undesignated"	001	00	00	392	10	00	4,011,564		120,000		
CIP 13221 3rd Floor Design/Const.	302	74	99	530	65	12	10,167	1,045,103	300,000		
* USE WHOLE DOLLARS ONLY								TOTAL			

REASON

The funds are being reallocated to cover unanticipated expenses related to CIP #13221. Changes/upgrades were necessary to maximize functionality and customer service

S. Sibble 7/21/15
Department Head Date

Adjustment is within total budget of department - Yes _____ No X
 Adjustment requires only City Manager approval - Yes _____ No X
 Adjustment requires City Commission approval - Yes X No _____

Adjustment approved at City Commission Meeting of _____

<i>S. Sibble</i> 7/21/15 Finance Director	Date	Budget Office	Date	City Manager	Date	AUDITED BY <i>J. [Signature]</i> 7/21/15	INPUT BY	CONTROL NO.
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