

Work Order Signature Document

EZIQC Contract No.: FL-R6-GC-092524-DAN

☒

New Work Order



Modify an Existing Work Order

Work Order Number.: 157410.00

Work Order Date: 06/22/2026

Work Order Title: City of Cooper City - Bill Lips Sports Complex - Bathroom Renovations

Owner Name: SOURCEWELL - FLORIDA -
Cooper City

Contractor Name: DAN ENTERPRISES TEAM, LLC

Contact: John Quintero

Contact: Fabio Vargas

Phone: 954-434-4300

Phone: 954 536 5429

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No FL-R6-GC-092524-DAN.

Brief Work Order Description:

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:



Will not apply:



Work Order Firm Fixed Price: \$69,727.84

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date



Detailed Scope of Work

To: Fabio Vargas
DAN ENTERPRISES TEAM, LLC
19081 NW 78th. Ave.
Hialeah, FL 33015
954 536 5429

From: John Quintero
SOURCEWELL - FLORIDA - Cooper City
9090 SW 50th Place
Cooper City, FL 33328
954-434-4300

Date Printed: June 22, 2026

Work Order Number: 157410.00

Work Order Title: City of Cooper City - Bill Lips Sports Complex - Bathroom Renovations

Brief Scope:

☐

Preliminary

☐

Revised

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Final

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

Per attached scope of work.

Subject to the terms and conditions of JOC Contract **FL-R6-GC-092524-DAN**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date:	June 22, 2026	
Re:	IQC Master Contract #:	FL-R6-GC-092524-DAN
	Work Order #:	157410.00
	Owner PO #:	
	Title:	City of Cooper City - Bill Lips Sports Complex - Bathroom Renovations
	Contractor:	DAN ENTERPRISES TEAM, LLC
	Proposal Value:	\$69,727.84

Countertop	\$2,173.72
Demolition	\$4,160.30
Electrical	\$11,391.87
Epoxy	\$13,890.30
Fixtures	\$3,180.67
General	\$2,863.90
Paint	\$1,772.35
Partitions	\$14,089.62
Permits	\$2,361.40
Plumbing	\$13,843.71
Proposal Total	\$69,727.84

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

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: June 22, 2026

Re: IQC Master Contract #: FL-R6-GC-092524-DAN
 Work Order #: 157410.00
 Owner PO #:
 Title: City of Cooper City - Bill Lips Sports Complex - Bathroom Renovations
 Contractor: DAN ENTERPRISES TEAM, LLC
 Proposal Value: \$69,727.84

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Countertop					
1	22 42 16 13 0053		EA	43" x 22" Solid Surface Vanity Top With Integrated Backsplash And Sink	\$2,173.72
				Quantity	Unit Price
				Installation	2.00 x 872.08 x 1.1807 = 2,059.33
				Demolition	2.00 x 48.44 x 1.1807 = 114.39
Subtotal for Countertop					\$2,173.72
Demolition					
2	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$182.22
				Quantity	Unit Price
				Installation	11.00 x 14.03 x 1.1807 = 182.22
3	01 74 19 00 0016		EA	40 CY Dumpster (6 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$1,081.30
				Quantity	Unit Price
				Installation	1.00 x 915.81 x 1.1807 = 1,081.30
4	02 41 16 13 0003		GSF	Up To 2,000 SF Commercial Building Interior Demolition, Gutting And Placing Into Dumpster Or Truck	\$2,896.78
				Quantity	Unit Price
				Installation	328.00 x 7.48 x 1.1807 = 2,896.78
Subtotal for Demolition					\$4,160.30
Electrical					
5	01 22 20 00 0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$3,382.47
				Quantity	Unit Price
				Installation	40.00 x 71.62 x 1.1807 = 3,382.47
				Electrician	
6	01 22 20 00 0010 0001		MOD	For Foreperson, Add	\$169.08
				Quantity	Unit Price
				Installation	40.00 x 3.58 x 1.1807 = 169.08
7	10 28 13 13 0275		EA	Surface Mounted, Automatic Sensor, Graphite Textured Painted Finish, Zinc-Die Cast Cover, Hand Dryer (Excel XLERATOR® XL-GR)	\$3,178.33
				Quantity	Unit Price
				Installation	2.00 x 1,327.75 x 1.1807 = 3,135.35
				Demolition	2.00 x 18.20 x 1.1807 = 42.98
8	26 27 26 00 0138		EA	1 Gang, 20 Amperes, 120/277 Volt, SPST, Switch Assembly	\$236.87
				Quantity	Unit Price
				Installation	2.00 x 72.75 x 1.1807 = 171.79
				Demolition	2.00 x 27.56 x 1.1807 = 65.08
				Leviton ips02 motion sensor switch	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 157410.00

Work Order Title: City of Cooper City - Bill Lips Sports Complex - Bathroom Renovations

Electrical

9	26	51	19	00	0053	EA	1' x 4', 4,000 Lumens, Volumetric, Lay-In/Troffer LED Fixture (Lithonia RTL4)								\$3,472.58
							Quantity		Unit Price		Factor	=	Total		
						Installation	4.00	x	711.23	x	1.1807	=	3,359.00		
						Demolition	4.00	x	24.05	x	1.1807	=	113.58		
							Lithonia Lighting CPANL 1x4 LED Flat Panel Light,								
10	26	51	19	00	0053	0211	MOD	For Drywall Or Plaster Ceilings, Add							\$77.45
							Quantity		Unit Price		Factor	=	Total		
						Installation	4.00	x	16.40	x	1.1807	=	77.45		
11	26	52	13	16	0010	EA	Single Face, Thermoplastic Housing, LED Exit Sign/Emergency Light Combo With Battery Back-Up (Lithonia LHQM-S-W-3-R-M4)Includes two circular side mounted krypton emergency lights.								\$875.09
							Quantity		Unit Price		Factor	=	Total		
						Installation	2.00	x	344.07	x	1.1807	=	812.49		
						Demolition	2.00	x	26.51	x	1.1807	=	62.60		
							Lithonia Lighting Basics LED Exit Sign/Emergency Light Combo, Red/Green Switchable Exit Sign and Eme...								

Subtotal for Electrical

\$11,391.87

Epoxy

12	02	41	19	16	0003	SF	Scarify Concrete Floor								\$58.23
							Quantity		Unit Price		Factor	=	Total		
						Installation	328.80	x	0.15	x	1.1807	=	58.23		
							Prep work								
13	03	54	16	00	0004	SF	3/8" Thick Self Leveling Cementitious Underlayment For FloorsIncluding Surface Preparation								\$1,944.95
							Quantity		Unit Price		Factor	=	Total		
						Installation	328.80	x	5.01	x	1.1807	=	1,944.95		
							Prep work								
14	09	05	61	13	0003	SF	>200 To 500 SF, Water Vapor Emission Control System (Koster VAP 1-2000)Clear								\$3,684.15
							Quantity		Unit Price		Factor	=	Total		
						Installation	328.80	x	9.49	x	1.1807	=	3,684.15		
15	09	67	23	00	0002	SF	Heavy-Duty Epoxy Resinous Chemical Resistant Industrial Flooring								\$8,202.97
							Quantity		Unit Price		Factor	=	Total		
						Installation	328.80	x	16.72	x	1.1807	=	6,490.94		
						Demolition	328.80	x	4.41	x	1.1807	=	1,712.02		

Subtotal for Epoxy

\$13,890.30

Fixtures

16	10	28	13	13	0027	EA	Two Roll, Surface Mounted, Acrylonitrile Butadiene Styrene (ABS) Plastic Toilet Tissue Dispenser (Bobrick B-5288)								\$348.21
							Quantity		Unit Price		Factor	=	Total		
						Installation	4.00	x	61.36	x	1.1807	=	289.79		
						Demolition	4.00	x	12.37	x	1.1807	=	58.42		
17	10	28	13	13	0166	EA	42" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x42)								\$541.52
							Quantity		Unit Price		Factor	=	Total		
						Installation	4.00	x	103.66	x	1.1807	=	489.57		
						Demolition	4.00	x	11.00	x	1.1807	=	51.95		
							Brobrick B-680.99x42 grab bar								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 157410.00

Work Order Title: City of Cooper City - Bill Lips Sports Complex - Bathroom Renovations

Fixtures

18	10	28	13	13	0194	EA	Vertical, Wall-Mounted, Polyethylene Baby Changing Station (Bobrick Koala Care KB101-00)							\$1,108.61
							Quantity		Unit Price		Factor		Total	
						Installation	2.00	x	452.97	x	1.1807	=	1,069.64	
						Demolition	2.00	x	16.50	x	1.1807	=	38.96	
19	10	28	13	13	0379	EA	24" x 36", Surface Mounted, Fixed-Position Tilt, Stainless Steel Frame Glass Mirror (Bobrick B-293 2436)							\$1,182.33
							Quantity		Unit Price		Factor		Total	
						Installation	2.00	x	500.69	x	1.1807	=	1,182.33	

Subtotal for Fixtures

\$3,180.67

General

20	01	22	20	00	0015	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.							\$2,643.82
							Quantity		Unit Price		Factor		Total	
						Installation	48.00	x	46.65	x	1.1807	=	2,643.82	
						Laborer								
21	01	22	20	00	0015 0001	MOD	For Foreperson, Add							\$220.08
							Quantity		Unit Price		Factor		Total	
						Installation	80.00	x	2.33	x	1.1807	=	220.08	

Subtotal for General

\$2,863.90

Paint

22	09	91	23	00	0050	SF	2 Coats Paint, Brush/Roller Work, Paint Interior Concrete Block Walls							\$1,772.35
							Quantity		Unit Price		Factor		Total	
						Installation	1,137.20	x	1.32	x	1.1807	=	1,772.35	

Subtotal for Paint

\$1,772.35

Partitions

23	10	21	13	19	0071	EA	36" x 60", Overhead Braced, Anti-microbial Solid Plastic, High-Density Polyethylene (HDPE), One Compartment Corner Unit, Complete Toilet Partition							\$6,270.25
							Quantity		Unit Price		Factor		Total	
						Installation	2.00	x	2,579.57	x	1.1807	=	6,091.40	
						Demolition	2.00	x	75.74	x	1.1807	=	178.85	
						RTI SUPPLY. HDPE partitions. Slate Grey. Orange Peel								
24	10	21	13	19	0072	EA	60" x 60", Overhead Braced, Anti-microbial Solid Plastic, High-Density Polyethylene (HDPE), One Compartment Corner Unit, Complete ADA Compliant Toilet Partition							\$7,819.37
							Quantity		Unit Price		Factor		Total	
						Installation	2.00	x	3,230.09	x	1.1807	=	7,627.53	
						Demolition	2.00	x	81.24	x	1.1807	=	191.84	
						RTI SUPPLY. HDPE partitions. Slate Grey. Orange Peel								

Subtotal for Partitions

\$14,089.62

Permits

Contractor's Price Proposal - Detail Continues..

Work Order Number: 157410.00

Work Order Title: City of Cooper City - Bill Lips Sports Complex - Bathroom Renovations

Permits

25	01 22 16 00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt, invoice, or proof of payment shall be submitted with the Price Proposal.						\$2,361.40
			Quantity		Unit Price		Factor		Total
		Installation	2,000.00	x	1.00	x	1.1807	=	2,361.40
		Permits and administratives fees							

Subtotal for Permits

\$2,361.40

Plumbing

26	01	22	20	00	0024		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.											\$2,751.03	
							Installation	Quantity	40.00	x		Unit Price	58.25	x		Factor	=	1.1807	Total	2,751.03
							Plumber													
27	01	22	20	00	0024	0001	MOD	For Foreperson, Add												\$137.43
							Installation	Quantity	40.00	x		Unit Price	2.91	x		Factor	=	1.1807	Total	137.43
28	22	42	13	13	0004		EA	Flush Valve Type, Siphon Jet, Floor Mounted, Wall Outlet, Elongated Vitreous China Water Closet (American Standard Priolo™)												\$2,905.28
							Installation	Quantity	4.00	x		Unit Price	557.58	x		Factor	=	1.1807	Total	2,633.34
							Demolition	4.00	x			57.58	x			1.1807	=		271.94	
29	22	42	13	16	0012		EA	Wall Hung, Washout, 1.0 GPF, HEU, Vitreous China Urinal (Sloan SU-1006-A)												\$605.34
							Installation	Quantity	1.00	x		Unit Price	453.46	x		Factor	=	1.1807	Total	535.40
							Demolition	1.00	x			59.24	x			1.1807	=		69.94	
30	22	42	16	13	0022		EA	21" x 17" Vitreous China Undermount Lavatory (American Standard Ovalyn™)												\$862.64
							Installation	Quantity	2.00	x		Unit Price	320.46	x		Factor	=	1.1807	Total	756.73
							Demolition	2.00	x			44.85	x			1.1807	=		105.91	
31	22	42	39	00	0163		EA	Single Hole, Chrome, Sensor Operated, Battery Powered Lavatory Faucet (Moen CA8302)												\$2,330.75
							Installation	Quantity	2.00	x		Unit Price	941.07	x		Factor	=	1.1807	Total	2,222.24
							Demolition	2.00	x			45.95	x			1.1807	=		108.51	
32	22	42	43	00	0010		EA	Exposed Battery Powered Water Closet Flush Valve (Sloan G2 Optima Plus 8113)												\$3,404.90
							Installation	Quantity	4.00	x		Unit Price	702.07	x		Factor	=	1.1807	Total	3,315.74
							Demolition	4.00	x			18.88	x			1.1807	=		89.17	
33	22	42	43	00	0036		EA	Exposed Infrared Urinal Flush Valve (Sloan Royal 186-ES-S)1.0 or 1.5 GPF.												\$846.34
							Installation	Quantity	1.00	x		Unit Price	697.93	x		Factor	=	1.1807	Total	824.05
							Demolition	1.00	x			18.88	x			1.1807	=		22.29	

Subtotal for Plumbing

\$13,843.71

Contractor's Price Proposal - Detail Continues..

Work Order Number: 157410.00
Work Order Title: City of Cooper City - Bill Lips Sports Complex - Bathroom Renovations

Proposal Total	\$69,727.84
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This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

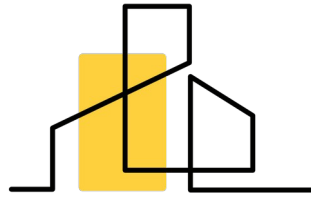
The Percentage of NPP on this Proposal: %

Subcontractor Listing

Date: June 22, 2026

Re: IQC Master Contract #: FL-R6-GC-092524-DAN
Work Order #: 157410.00
Owner PO #:
Title: City of Cooper City - Bill Lips Sports Complex - Bathroom Renovations
Contractor: DAN ENTERPRISES TEAM, LLC
Proposal Value: \$69,727.84

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



SCOPE OF WORK

Cooper City Bill Lips Sports Complex Restroom Renovation

Owner	City of Cooper City
Project Location	Bill Lips Sports Complex, 11600 SW 49 Street, Cooper City, FL 33330
Prepared By	Dan Enterprises Team LLC
Scope Basis	Like-for-like restroom renovation at existing locations; existing layout and ADA/accessibility spaces to remain

1. General Scope

Dan Enterprises Team LLC shall provide labor, materials, supervision, equipment, coordination, and construction services required to renovate the existing men's and women's restroom areas at Bill Lips Sports Complex for the City of Cooper City. The scope includes demolition of existing restroom finishes, fixtures, and accessories, followed by installation of new painted wall finishes, epoxy flooring, lighting, plumbing fixtures, restroom accessories, solid surface countertops, toilet partitions, and related final adjustments.

This proposal is based on a like-for-like renovation of the existing restrooms. Existing restroom layouts, fixture locations, plumbing rough-ins, wall locations, door locations, toilet partition locations, ADA/accessibility spaces, and the overall restroom configuration shall remain as-is.

2. Demolition and Protection

Remove existing restroom fixtures, toilet partitions, urinal screens, toilets, urinals, sinks, countertops, mirrors, accessories, hand dryers, toilet paper dispensers, baby changing stations, existing floor finishes, light fixtures, emergency combo exit signs, switches, plumbing trim, and related finish materials as required for the restroom renovation.

Demolished materials shall be removed from the work area and disposed of properly. Existing items not specifically included for replacement, relocation, or removal shall remain and shall be protected as field conditions allow.

3. Epoxy Flooring and Floor Preparation

Prepare existing restroom floors as required to receive a new epoxy resinous flooring system. Standard floor preparation may include cleaning, grinding or scarifying, minor patching, and related substrate preparation required for typical installation conditions.

Install new epoxy flooring system with topcoat/sealer and integral epoxy cove base / rodapie at the restroom perimeter. Epoxy flooring and cove base shall be installed in lieu of floor tile and tile base.

Extensive moisture mitigation, moisture vapor emission control systems, major slab repairs, full self-leveling underlayment, structural slab corrections, substrate remediation, or repairs caused by

hidden or deteriorated conditions are excluded unless specifically included in the proposal or added by written change order.

4. Painted Wall and Ceiling Finishes

Prepare existing restroom walls and ceilings as required to receive new painted finishes. Work shall include minor patching, surface preparation, primer as required, finish paint, caulking/sealant at affected areas, and final cleaning.

This scope is based on painted restroom walls and painted ceilings. New wall tile installation is not included in this scope.

5. Lighting and Electrical Fixtures

Remove and replace existing restroom light fixtures, Leviton light switches, and emergency combo exit signs where included. Electrical work is limited to replacement of existing devices and fixtures in the same existing locations using existing wiring and circuits where feasible.

No electrical panel upgrades, new circuits, new outlets, GFCI receptacles, device relocation, service upgrades, conduit relocation, fire alarm work, low-voltage work, or electrical redesign is included unless specifically stated otherwise.

6. Plumbing Fixtures and Final Connections

Remove and replace existing restroom plumbing fixtures and related plumbing trim, including toilets, urinals, sinks, faucets, flushometers, flush valves, drains, supplies, traps, exposed trim, and related final connections required for a complete installation.

Plumbing work is limited to disconnecting and reconnecting fixtures at the existing locations using the existing plumbing rough-ins where feasible. No plumbing relocation, underground plumbing work, sanitary line relocation, vent relocation, water line relocation, fixture relocation, or new plumbing layout is included.

7. Countertops, Sinks, and Faucets

Furnish and install new Calico solid surface countertops with backsplash at the restroom lavatory areas. Install new sinks, Moen touchless faucets, drains, supplies, traps, and related final connections as required for a complete installation at the existing locations.

Accessible lavatories and related piping protection shall be installed in a manner intended to maintain required ADA/FBC Accessibility clear floor space, knee clearance, toe clearance, fixture height, faucet operation, and protected piping within the existing layout.

8. Toilet Partitions and Urinal Screens

Remove existing toilet partitions and urinal screens. Furnish and install new RTI Supply toilet partitions and urinal screens in the existing restroom locations, complete with doors, panels, pilasters, hardware, brackets, and required anchoring.

The existing toilet partition layout, existing stall locations, existing door locations, existing general partition configuration, and existing ADA/accessibility spaces shall be maintained. This proposal is not based on reconfiguring the partitions or redesigning stall sizes, clearances, door swings, toilet locations, or access routes.

9. ADA / Accessibility / Layout Clarification

This proposal is based strictly on maintaining the existing restroom layout and existing ADA/accessibility configuration. Existing ADA-designated stalls, accessible fixtures, clear floor spaces, maneuvering clearances, fixture approaches, and circulation areas shall remain in their existing locations to the extent allowed by field conditions.

All replacement ADA-related items, including accessible toilet compartments, grab bars, lavatories, mirrors, accessories, and related fixtures, shall be installed so they do not intentionally reduce or obstruct the existing ADA/accessibility spaces and clearances.

This scope does not include adding new ADA spaces, creating a different ADA layout, ADA stall enlargement, plumbing relocation, fixture relocation, door relocation, wall relocation, partition layout redesign, or any modification required to bring the existing layout into compliance with current ADA requirements beyond the like-for-like replacement described herein.

If the City, Building Department, inspector, or any Authority Having Jurisdiction requires ADA modifications, larger ADA stalls, different clearances, plumbing relocation, wall modifications, door modifications, partition layout modifications, or any layout changes beyond the existing conditions, such work shall be considered outside this proposal and shall be handled by change order or separate proposal.

10. Existing Soap Dispensers and Paper Towel Dispensers

The existing soap dispensers and paper towel dispensers with the City logo are not included for replacement. These existing accessories shall be carefully removed, protected, and reinstalled in the same general restroom locations as part of the like-for-like restroom renovation, provided they are in reusable condition.

Any replacement of damaged, missing, or non-reusable existing soap dispensers or paper towel dispensers is excluded unless specifically added by written change order.

11. Restroom Accessories

Furnish and install new restroom accessories included in the proposal, including mirrors, XLERATOR hand dryers, toilet paper dispensers, grab bars, Koala Kare baby changing stations, and related accessories. Accessories shall be installed in the existing general locations unless field conditions require minor adjustment.

Existing accessories or devices identified by the Owner for reuse are not included for replacement and shall remain or be reused as directed by the Owner.

12. Alarm Strobes / Low-Voltage Devices

Existing alarm strobes, fire alarm devices, low-voltage devices, security devices, data devices, and related wiring located within or near the restroom areas are excluded from this scope. Dan Enterprises Team LLC shall not disconnect, remove, relocate, modify, or reinstall any alarm strobes, fire alarm devices, low-voltage devices, wiring, or related life-safety components.

Any alarm strobe relocation, wiring modification, fire alarm programming, testing, certification, inspection, or reinstallation is excluded and shall be performed by others or handled under a separate change order.

13. Reimbursable Permit and Administrative Fee

A reimbursable permit and administrative fee in the amount of \$2,361.50 is included in this proposal. This amount is intended to cover permit-related processing, administrative coordination, filing, and applicable municipal processing costs related to this scope of work.

If the actual permit fees, city fees, plan review fees, inspection fees, administrative fees, or any related municipal costs exceed the included reimbursable amount, the additional cost shall be the responsibility of the Owner and shall be handled as an additional reimbursable cost or change order.

14. Material Clarification

Unless otherwise noted in the proposal, the restroom renovation materials shall be based on Calico solid surface countertops, RTI Supply toilet partitions and urinal screens, Sloan flush valves / flushometers, Kohler or Sloan toilets and urinals, XLERATOR hand dryers, and Koala Kare baby changing stations or approved equal.

15. Patching, Cleaning, and Final Adjustment

Patch and repair affected areas related to the restroom renovation as required to provide a finished condition. Adjust partitions, doors affected by the work, restroom fixtures, accessories, faucets, flushometers, hand dryers, electrical devices, and plumbing connections for proper operation. Clean work areas and remove construction debris related to this scope.

16. Exclusions and Clarifications

Pricing is based on work being performed Monday through Friday, from 8:00 AM to 5:00 PM. Any work required outside of this schedule, including weekends, holidays, or after-hours work, may require additional cost.

This proposal excludes layout changes, ADA upgrades, ADA redesign, ADA stall enlargement, partition layout modification, plumbing relocation, electrical redesign, new electrical circuits, new outlets, GFCI receptacles, fire alarm work, low-voltage work, alarm strobe removal or reinstallation, structural work, door relocation, wall relocation, new wall tile, floor tile, hazardous material remediation, mold remediation, asbestos abatement, lead paint abatement, and work outside the affected restroom areas unless specifically included in the proposal.

Existing hidden, deteriorated, undocumented, non-code-compliant, or unforeseen conditions are excluded unless specifically included or added by approved change order. Any additional work required by the Authority Having Jurisdiction beyond the like-for-like scope described herein shall be reviewed with the Owner prior to proceeding and shall be handled as an additional cost/change order.



Diego Iacobelli

Project Manager

Dan Enterprises Team LLC