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Work Order Signature Document

	EZIQC Contract N	o.: FL-R10-GC03	-111821-TCI						
X New Work Order Modify an Existing Work Order									
Work Order Numb	er.: 121087.00	Work Order Date:	09/25/2023						
Work Order Title:	City of Cooper City - Flamingo Ser	vice Line Replaceme	nt Project						
Owner Name:	Cooper City	Contractor Name:	Team Contracting, Inc.						
Contact:	Michael Stanton	Contact:	Rudy Ayan						
Phone:	9544344300	Phone:	305-207-9799						
	ned as per the Final Detailed Scope of W lo FL-R10-GC03-111821-TCI. <u>Description:</u>	/ork Attached and as	per the terms and conditions of						
Time of Perform	ance Estimated Start Date: Estimated Completion Date	2							
Liquidated Dam	ages Will apply:	Will not apply:	X						
	n Fixed Price: \$331,041.05 ase Order Number:								
Approvals									

Owner

Date

Contractor

Date





Detailed Scope of Work

То:	Rudy Ayan Team Contracting 13911 SW 42nd 3 Miami, FL 33175 305-207-9799	, Inc.	rom:	Michael Stanton Cooper City 9090 SW 50th Place Cooper City, FL 33328 9544344300	
Date F	Printed:	September 25, 2023			
Work	Order Number:	121087.00			
Work	Order Title:	City of Cooper City - Flamingo Service Line Re	placem	ent Project	
Brief	Scope:				
	Preliminar	y Revised		x	Final
	•	the scope of work as discussed at the site. All ill be considered part of this scope of work.	requirer	nents necessary to accom	າplish the
Per at	ached detailed sco	ppe of work.			

Subject to the terms and conditions of JOC Contract FL-R10-GC03-111821-TCI.

Contractor

Date

Date

Owner

Contractor's Price Proposal - Summary

Date:	September 25, 2023		
Re:	IQC Master Contract #:	FL-R10-GC03-111821-TCI	
	Work Order #:	121087.00	
	Owner PO #:		
	Title:	City of Cooper City - Flamingo Service Line Replacement Project	
	Contractor:	Team Contracting, Inc.	
	Proposal Value:	\$331,041.05	
1. Gene	ral Conditions		\$30,632.99
2. Pipin	g		\$267,669.92
3. Pavir	ng		\$32,738.14
Propos	sal Total		\$331,041.05

Proposal Total

Thisl 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

Mod.

Item

UOM

Date:	September 25, 2023	
Re:	IQC Master Contract #:	FL-R10-GC03-111821-TCI
	Work Order #:	121087.00
	Owner PO #:	
	Title:	City of Cooper City - Flamingo Service Line Replacement Project
	Contractor:	Team Contracting, Inc.
	Proposal Value:	\$331,041.05

Description

Labor	Equip.	Material	(Excludes)								
1. Gei	neral Con	ditions									
1	01 55 26	00 0032	WK	36" T	raffic Cone With R	eflective	Collar				\$1,111.33
			Instal	llation	Quantity 300.00	x	Unit Price 3.28	x	Factor 1.1294 =	Total 1,111.33	
2	01 71 13	3 00 0003	3 x M 1 x fo 1 x fo	Traile equip trans hydra const const teleso llation ases Total Mobilization or Excavati or Pipe Ins	oment, off loading of porting away. For nulic excavators, gr ruction loaders, tra ruction forklifts, tel coping and articula Quantity 18.00 n per Phase ion	edIncluc on site, r equipme radalls, r actors, p escoping ting boo	les loading, tie-du igging, dismantlir nt such as bulldo oad graders, load avers, rollers, brid g boom rough ter	own of equ ng, loading zers, moto der-backho dge finishe rain constr	ipment, delivery of for return and or scrapers, bes, heavy duty rs, straight mast ruction forklifts,	Total 29,521.66	\$29,521.66

Subtotal for 1. General Conditions

Sect.

2. Piping 3 01 74 19 00 0035 CY Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee \$16,968.11 Unit Price Quantity Factor Total Installation 16,968.11 = х х 1.1294 600.00 25.04 6" Base Removal x 2160 SY = 360 CY x 1.25 = 450 CY 2" Asphalt x 2,160 SY = 120 CY x 1.25 = 150 CY 4 01 74 19 00 0037 CYM Hauling On Paved Roads, First 15 Miles \$9,554.72 Quantity Unit Price Factor Total Installation = 9,554.72 х х 9,000.00 0.94 1.1294 600 CY x First 15 Miles, 50 Miles Total 5 01 74 19 00 0038 CYM Hauling On Paved Roads, Miles Over Initial 15 Miles \$14,941.96 Quantity Unit Price Factor Total Installation = 14,941.96 х х 21,000.00 0.63 1.1294 600 CY x 35 Miles (50 Miles Total Travel) 02 41 13 13 0019 SY Up To 3" By Machine, Break-up And Remove Bituminous Paving \$26.151.48 6 Quantity Unit Price Total Factor Installation 26,151.48 2,160.00 х х 1.1294 10.72 6' Wide x 20' Long Trench for Connections Points x 51 = 6,120 SF 5' Wide x 30' Long Trench x 36 Water Lines = 5,400 SF 5' Wide x 50' Long Trench x 28 Water Lines = 7,000 SF 5' Wide x 90' Long Trench x 2 Water Lines = 900 SF TOTAL = 19,420 SF / 9 = 2160 SY

Line Total

\$30,632.99

Contractor's Price Proposal - Detail Continues..

Work Order Number: 121087.00

Work Order Title: City of Cooper City - Flamingo Service Line Replacement Project

. Pip	ing												
7	02 41	13	13 0019	0014	MOD	For >1,000) To 2,500, D	educt					-\$4,708.24
							Quantity		Unit Price		Factor	Total	
					Installation	ו	2,160.00	х	-1.93	х	1.1294 =	-4,708.24	
8	02 41	19	13 0058		LF	Bituminous	s Paving Up	To 4" Dept	h, Saw Cut				\$11,794.69
							Quantity		Unit Price		Factor	Total	• • • • • •
					Installation	ı	7,972.00	x	1.31	x	1.1294 =	11,794.69	
					52 E Sav	w Cut per C	Connection L	ocation x 5					
							Connection u						
					100 LF sa	w Cut per	Connection i	up to 50' x	28				
					180 LF Sa	aw Cut per	Connection	up to 90' x	2				
9	02 41	19	13 0058	0031	MOD	For >250,	Deduct						-\$1,080.43
					Installation		Quantity		Unit Price		Factor	Total	
					Installation	1	7,972.00	х	-0.12	х	1.1294	-1,080.43	
10	31 23	16	13 0005					ition for Tre	enching by Mac	hine in Loo	ose RockIncludes		\$22,443.44
						compacted	aggregate				E. A.	T ()	
					Installation	า	Quantity	x	Unit Price	x	Factor =	Total 22,443.44	
							2,160.00		9.20		1.1294 -	22,770.77	
									Points x 51 = 6,	120 SF			
							rench x 36 V rench x 28 V						
						•	rench x 2 Wa						
							/ 9 = 2160 S						
					2160 SY :	k 1 YD (De	pth) = 2160 (CY					
11	31 23	16	13 0005	0064	MOD	For >1,000), Deduct						-\$6,733.03
							Quantity		Unit Price		Factor	Total	
					Installation	1	2,160.00	х	-2.76	х	1.1294 =	-6,733.03	
12	31 23	16	13 0010		CY	Backfilling	or Placing S	ubbase for	Trenches with	Imported of	or Stockpiled		\$4,879.01
						Materials b	by Machine					-	
					Installation	า	Quantity	x	Unit Price	х	Factor =	Total 4,879.01	
							1,800.00		2.40		1.1294	4,070.01	
						•	rench for Co rench x 36 V		Points x 51 = 6,	120 SF			
						•	rench x 28 V						
							rench x 2 Wa						
							/ 9 = 2160 S						
						. ,	D (Depth) = 1			D			
		10				• •		e. Remain	ing Material to	be Remov	ed		
13	31 23	16	13 0010	0069	MOD	For >1,000							-\$1,463.70
					Installation		Quantity		Unit Price		Factor	Total	
					Installation	1	1,800.00	х	-0.72	х	1.1294	-1,463.70	
14	31 23	16	13 0016		CY	Load Exce	ss Material b	y Machine	for Removal fr	om Excava	ation for Trenching		\$2,839.31
							Quantity		Unit Price		Factor	Total	
					Installation	ו	600.00	х	4.19	х	1.1294 =	2,839.31	
					6" Base F	emoval x 2	2160 SY = 36	50 CY x 1 2					
							Y = 120 CY						
15	31 23	16	36 0021		CY	Compactio	on Of Fill Or S	Subbase Fo	or Building Fou	ndations a	nd Other Structure	es	\$12,461.80
						by Vibrator	ry Plate, Air	lamper, Et			_		
					Installation	ı	Quantity	v	Unit Price	×	Factor =	Total 12,461.80	
							1,800.00	х	6.13	х	1.1294	12,401.00	
						•			Points x $51 = 6$	120 SF			
						-	rench x 36 V						
							rench x 28 V rench x 2 Wa						
						-	/ 9 = 2160 S						
					2160 SY								
					2.00 0.1	K (2.5/3) TL	J (Depiii) – i	000 01					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 121087.00

Work Order Title:	City of Cooper City	- Flamingo Service Lir	ne Replacement Project

16	32	11	29	13 0002		SY	6" Thic	k FDOT Limerod	k					\$135,246.1
			Installat	tion	Quantity 2.160.00	x	Unit Price 55.44	x	Factor 1.1294 =	Total 135,246.10	·, -			
						5' Wide 5' Wide 5' Wide	e x 30' Lon e x 50' Lon e x 90' Lon	,	nnections /ater Line /ater Line /ater Lines	s Points x 51 = 6, es = 5,400 SF es = 7,000 SF		1.1294		
17	33	14	13	23 0124		LF	1" Sche	edule 80 Polyvin	yl Chloric	le (PVC) Pipe				\$7,660.7
	Installat	tion	Quantity 2,660.00	x	Unit Price 2.55	x	Factor 1.1294 =	Total 7,660.72						
							· · ·					nfined grip seal an materials and must	1 0	
			10					ecified in Manual		d in Task Catalog				
8	33	14	13	23 0124	0065	D2737" MOD		ecified in Manual 000, Deduct		d in Task Catalog				-\$390.5
8	33	14	13	23 0124	0065		For >1,	ecified in Manual		•	<u>.</u> х	Factor 1.1294 =	Total -390.55	-\$390.5
			-	23 0124 23 0128	0065	MOD	For >1,	ecified in Manual 000, Deduct Quantity	not foun x	d in Task Catalog Unit Price -0.13		Factor _	Total	
			-		0065	MOD Installat	For >1, tion 3" Sche	ecified in Manual 000, Deduct Quantity 2,660.00 edule 80 Polyvin Quantity	not foun x yl Chloric	d in Task Catalog Unit Price -0.13 le (PVC) Pipe Unit Price	x	Factor = 1.1294	Total	
			-		0065	MOD Installat LF Installat	For >1, tion 3" Sche	ecified in Manual 000, Deduct Quantity 2,660.00 edule 80 Polyvin Quantity 400.00	x yl Chloric x	d in Task Catalog Unit Price -0.13 de (PVC) Pipe Unit Price 8.73		Factor 1.1294 =	Total -390.55 Total	
19	33	14	13		0065	MOD Installat LF Installat	For >1, tion 3" Sche tion for Pipe p	ecified in Manual 000, Deduct Quantity 2,660.00 edule 80 Polyvin Quantity 400.00 er Instructions fr	not foun x yl Chloric x om Coop	d in Task Catalog Unit Price -0.13 de (PVC) Pipe Unit Price 8.73 per City PM	x	Factor = 1.1294	Total -390.55 Total	\$3,943.8
19	33	14	13	23 0128	0065	MOD Installat LF Installat Sleeve	For >1, tion 3" Sche tion for Pipe p	ecified in Manual 000, Deduct Quantity 2,660.00 edule 80 Polyvin Quantity 400.00 er Instructions fr a L Copper Wate	not foun x yl Chloric x om Coop	d in Task Catalog Unit Price -0.13 de (PVC) Pipe Unit Price 8.73 per City PM	x	Factor = 1.1294	Total -390.55 Total	\$3,943.8
19	33	14	13	23 0128	0065	MOD Installat LF Installat Sleeve	For >1, tion 3" Sche tion for Pipe p 1" Type	ecified in Manual 000, Deduct Quantity 2,660.00 edule 80 Polyvin Quantity 400.00 er Instructions fr	not foun x yl Chloric x om Coop	d in Task Catalog Unit Price -0.13 de (PVC) Pipe Unit Price 8.73 per City PM tion Pipe	x	Factor 1.1294 = Factor 1.1294 =	Total -390.55 Total 3,943.86	\$3,943.8
19	33	14	13	23 0128	0065	MOD Installat LF Installat Sleeve LF	For >1, tion 3" Sche tion for Pipe p 1" Type	ecified in Manual 000, Deduct Quantity 2,660.00 edule 80 Polyvin Quantity 400.00 er Instructions fr a L Copper Wate Quantity	x yl Chloric x om Coop r Distribu	d in Task Catalog Unit Price -0.13 de (PVC) Pipe Unit Price 8.73 ber City PM tion Pipe Unit Price	x	Factor 1.1294 = Factor 1.1294 =	Total -390.55 Total 3,943.86 Total	\$3,943.8
18 19 20	33	14	13	23 0128	0065	MOD Installat LF Installat Sleeve LF Installat	For >1, tion 3" Sche tion for Pipe p 1" Type tion	ecified in Manual 000, Deduct Quantity 2,660.00 edule 80 Polyvin Quantity 400.00 er Instructions fr E L Copper Wate Quantity 0.00 2,660.00	x yl Chloric x om Coop r Distribu x x	d in Task Catalog Unit Price -0.13 de (PVC) Pipe Unit Price 8.73 ber City PM tion Pipe Unit Price 10.20	x x x x x	Factor 1.1294 = Factor 1.1294 = Factor 1.1294 =	Total -390.55 Total 3,943.86 Total 0.00	-\$390.5 \$3,943.8 \$3,544.9 \$9,615.7

22 32 12 16 13 0078	SY 1-1/2"	Thick Superpave Base Co	ourse, SP-9.5			\$32,738.14
	Installation	Quantity 2.160.00 ^X	Unit Price 13.42 ^x	Factor 1.1294 ⁼	Total 32,738.14	
	5' Wide x 30' Lor 5' Wide x 50' Lor 5' Wide x 90' Lor	ig Trench for Connections ig Trench x 36 Water Line ig Trench x 28 Water Line ig Trench x 2 Water Lines SF / 9 = 2160 SY	es = 5,400 SF es = 7,000 SF			

Subtotal for 3. Paving

Proposal Total

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

\$331,041.05

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Subcontractor Listing

Date:	September 25, 2023			
Re:	IQC Master Contract #: Work Order #: Owner PO #: Title: Contractor:	FL-R10-GC03-111821-TCI 121087.00 City of Cooper City - Flamingo Service Line Replacement Project Team Contracting, Inc.		
	Proposal Value:	\$331,041.05		
Name of	Contractor	Duties	Amount	%
	ontractors have been for this Work Order		\$0.00	0.00



Project No 121087.00 - City of Cooper City - Flamingo Service Line Replacement Project

Scope of Work

Contractor shall furnish, including, but not limited to, all labor, materials, equipment, skills, tools, supervision, services, traffic controls for proper completion of service line replacement at Flamingo Lakes Townhomes (Approximately 67 Residences). The Contractor shall protect all existing surfaces from damage. Maximum care should be taken while excavation to avoid damage to other underground services. Curbing, asphalt, sod, trees, sidewalk, etc. will be restored to acceptable conditions as discussed with the City in preparation of the proposal. Contractor shall be responsible to contact Sunshine 811 for locate markings before commencement of work and shall be responsible for all Maintenance of Traffic (M.O.T.) and lane/road closures as required.

- Removal of Existing Service Lines and Replacement with new 1" service lines.
- Trenching and Trench Repairs as needed for replacement of service lines.
- Final Restoration and Site Cleanup.