

**GENERAL CONTRACTOR RELATED SERVICES FOR PROJECTS UNDER
\$100,000.00 CONTRACT
WORK ORDER NO. 2**

THIS WORK ORDER ("Work Order" hereafter) is made on _____, between the **CITY OF LAKE WORTH BEACH**, a Florida municipal corporation located at 7 North Dixie Highway, Lake Worth Beach, Florida 33460 ("City" hereafter) and **BELLA CONSTRUCTION CORP.**, a Florida Corporation ("Contractor" hereafter).

1. Project Description. The City desires the Contractor to provide all goods, services, materials and equipment as identified herein related to the project generally described as: Lake Worth Beach Golf Clubhouse Remodel (the "Project"). The Project is more specifically described in the proposal # 5070 prepared by Bella Corp., dated October 1, 2020, and which is incorporated herein by reference.

2. Scope. Under this Work Order, the Contractor will provide the City of Lake Worth Beach with construction services for the Project as specified in the **Contractor's proposal attached hereto and incorporated herein as Exhibit "1"**.

3. Schedule and Liquidated Damages. Substantial completion of all services and work under this Work Order shall be within **60 calendar days** from the Effective Date of this Work Order. Final completion of all services and work (and all punch-list items (if any)) under this Work Order shall be within **75 calendar days** from the Effective Date of this Work Order. The Effective Date of this Work Order is the date following the parties' execution of this Work Order and the City's delivery of a Notice to Proceed to the Contractor via e-mail, facsimile or other form of delivery as documented by the City. Substantial completion occurs when the services and work has progressed to the point where, in the opinion of the City, the work is sufficiently complete in accordance with the Contract Documents and this Work Order, so that the Project can be utilized for the purposes for which it is intended. Final completion occurs when all services and work (including punch-list items) has been completed and the project becomes fully operational and accepted by the City.

Liquidated Damages. The City and Contractor recognize that time is of the essence under this Work Order and the Contract Documents, and that the City will suffer financial loss if the services and work described in this Work Order and the Contract Documents are not completed within the times specified in this Work Order. The City and Contractor recognize, agree and acknowledge that it would be impractical and extremely difficult to ascertain and fix the actual damages that the City would suffer in the event Contractor neglects, refuses, or otherwise fails to complete the services and work within the time specified. Accordingly, instead of requiring any such proof, the City and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay the City Five Hundred dollars (\$500.00) for each day that expires after the time specified in this Work Order.

4. Compensation and Direct Purchases. This Work Order is issued for a lump sum, not to exceed amount of **Sixty-Nine Thousand Five Hundred Dollars (\$69,500.00)**. The attached proposal identifies all costs and expenses included in the lump sum, not to exceed amount.

The following Direct Purchases are to be made under this Work Order by the City: N/A.

5. Project Manager. The Project Manager for the Contractor is Jeff Berkhoff, phone:561-722-6402; email: jb@bellaconst.net; and, the Project Manager for the City is Felipe Lofaso, phone: 561-586-1720; email: flofaso@lakeworthbeachfl.gov.

6. Progress Meetings. The Contractor shall schedule periodic progress review meetings with the City Project Manager as necessary but every 30 days as a minimum.

7. Contractor's Representations. In order to induce the City to enter into this Work Order, the Contractor makes the following representations:

7.1 Contractor has familiarized itself with the nature and extent of the Contract Documents including this Work Order, work, site, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the work.

7.2 Contractor has obtained at his/her own expense and carefully studied, or assumes responsibility for obtaining and carefully studying, soil investigations, explorations, and test reports which pertain to the subsurface conditions at or contiguous to the site or otherwise may affect the cost, progress, performance or furnishing of the work as Contractor considers necessary for the performance or furnishing of the work at the stated work order price within the Work Order stated time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of the IFB; and no additional examinations, investigations, explorations, tests, reports, studies or similar information or data are or is deemed necessary by Contractor for such purposes.

7.3 Contractor has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or is deemed necessary by the Contractor in order to perform and furnish the work under this Work Order price, within the Work Order time and in accordance with the other terms and conditions of the Contract Documents.

7.4 Contractor has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.

7.5 Contractor has given the City's Contract Administrator written notice of all conflicts, errors or discrepancies that he or she has discovered in the Contract Documents and the written resolution thereof by City or its designee is acceptable to the Contractor.

8. Warranty. The Contractor warrants and guarantees to the City that all services and work provided under this Work Order will be in accordance with this Work Order and the other Contract Documents. The Contractor warrants that (a) all materials and parts supplied under this Work Order shall be free from defects for one (1) year from the final completion of all work (unless a longer manufacturer warranty applies); (b) all services and work performed under this Work Order will be free from defects for one (1) year from the final completion of all work and the project shall be fully operational without unreasonable downtime or failures; and (c) that the services and work will conform to the requirements of the Contract Documents. If, at any time prior to the expiration of the one (1) year warranty period, the City discovers any failure or breach of the Contractor's warranties or the Contractor discovers any failure or breach of the Contractor's warranties, the Contractor will, upon written notice from City or of its own accord, at the Contractor's sole cost and expense, promptly correct such failure or breach (which corrective action must include, without limitation, any necessary removal, disassembly, reinstallation, repair, replacement, reassembly, retesting, and/or re-inspection of any part or portion of the work and any other property damaged or affected by such failure, breach, or corrective action). The Contractor will remedy any such failure or breach so, to the extent possible, to avoid unnecessary disruptions to the operations of City or its systems. In the event the

Contractor fails to initiate and diligently pursue corrective action within five (5) days of the Contractor's receipt of the City's notice or the Contractor's discovery of the same, the City may undertake such corrective action at the Contractor's expense.

9. Authorization. This Work Order is issued pursuant to the General Contractor Related Services For Projects Under \$100,000.00 Contract between the City of Lake Worth Beach and the Contractor, dated August 20, 2019 ("Contract" hereafter). If there are any conflicts between the terms and conditions of this Work Order and the Contract, the terms and conditions of the Contract shall prevail.

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SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the parties hereto have made and executed this Work Order as of the day and year set forth above.

CITY OF LAKE WORTH BEACH, FLORIDA

By: _____
Pam Triolo, Mayor

ATTEST:

Approved as to form and legal sufficiency:

Deborah M. Andrea, City Clerk

Glen J. Torcivia, City Attorney

BELLA CONSTRUCTION CORP.

By: _____
Name: _____
Title: _____

Jeff Berkoff
JEFF BERKOFF
PRES., Bella Construction Corp

[Corporate Seal]

STATE OF Florida)
COUNTY OF Palm Beach)

The foregoing instrument was acknowledged before me this 13th day of October, 2020, by Jeffrey Berkoff, who was physically present, as President (title), of **Bella Corporation**, a Florida corporation, and who is personally known to me or who has produced the following Florida Driver License as identification.

Notary Public: _____
Yirslena Gonzalez

Print Name: Yirslena Gonzalez
My commission expires: 11/10/23

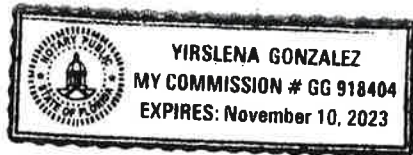


Exhibit A

Bella Construction Corp

Quality Design-Build & Remodeling Contractors
 Certified General Contractors CGC 1512434
 EPA Lead-Safe Certified Firm NAT-94354-1

PROPOSAL

VENDOR # 1161

3626 EMBASSY DRIVE WEST PALM BEACH FL 33401
 PH: [561] 722-6402 EMAIL jb@bellaconstnet

DATE 10-1-20
 JOB # 5070
 PAGE # 1

JOB: CITY OF LAKE WORTH GOLF COURSE
 FOR CLUBHOUSE WORK

E-MAIL
 PHONE

ATT: FELIPE, PHIL, BRIAN & MATT THE PRO

	DESCRIPTION	LINE TOTAL
	<u>VARIOUS WORK AS FOLLOWS:</u>	
1	<u>DEMO & DISPOSE</u> OF ALL FLOORING [CARPET & TILE] IN ENTRY AREA, HALLWAY TO LEFT, MENS & LADIES BATHROOMS & LOCKEROOMS, ALL [4] VANITY TOPS/SINKS/FAUCETS,STALL DIVIDERS IN MENS BATH, CEILINGS IN MENS & LADIES LOCKEROOMS, REMOVE [BUT SAVE FOR RE-USE] BASE MOLDINGS & TOILETS	
2	<u>TILE WORK:</u> CITY REP. TO PICK OUT TILE [\$3 SQ' MAX ALLOW] AT PADRON ON LAKE WORTH RD, INSTALL NEW TILE [APPROX. 2,250 SQ'] IN ALL 'REMOVED AREAS', INCLUDES THINSET & GROUTING	
3	FURNISH & INSTALL <u>NEW MATCHING STALL DIVIDERS</u> IN MENS ROOM	
4	FURNISH & INSTALL [4] <u>NEW VANITY TOPS</u> [MARBLE OR QUARTZ], NEW UNDERMOUNT SINKS, NEW FAUCET SETS, ALL PLUMBING WORK AS NEEDED	
5	<u>GROUT CLEANING</u> FOR BATHROOM TILE WALLS	
6	MOLDING FRAME EXISTING BATH MIRRORS, FURNISH/INSTALL [4] NEW MIRRORS IN BATH 'NICHES'	
7	<u>FRAME & DRYWALL CEILINGS</u> IN MENS & LADIES LOCKERS, INCL. ACCESS PANELS, SAVE SPRINKLER HEADS	
8	PLUMBER TO RE-INSTALL ALL TOILETS, SNAKE FLOOR DRAINS, SHUTOFFS AS NEEDED	
9	RE-INSTALL ALL BASEBOARDS FOLLOWING TILE	
10	DAILY ON-SITE MANAGEMENT, DAILY CLEAN-UP, SAFETY BARRIERS, EST. TIME TO COMPLETE [3] WEEKS	
*	<u>NOTES FROM RECENT WALK-THRU:</u> PHIL WILL PROVIDE ANY/ALL ELECTRICAL/LIGHTING, PHIL WILL PROVIDE AUTO SENSORS FOR TOILETS IF DESIRED, ALL TOILETS TO BE RE-USED, CITY TO PROVIDE ANY PAINTING, ANY TEMP TOILETS IF DESIRED,	
*	KINDLY REMIT A DEPOSIT OF 50%, BALANCE UPON COMPLETED PROJECT	
		\$69,500

"OUR CUSTOMERS HAVE A BETTER EXPERIENCE"