



Work Order Signature Document

Sourcewell EZIQC Contract No.: MN03IR-042517-JMR

New Work Order **Modify an Existing Work Order**

Work Order Number: 066109.00 Work Order Date: 03/18/2019
Owner PO No:
Work Order Title: City of Duluth Roof Repairs
Owner Name: CITY OF DULUTH Contractor Name: The Jamar Company
Contact: CHAD RONCHETTI Contact: Caleb Blomdahl
Phone: 2187305323 Phone: 218-628-6120

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 Sourcewell EZIQC Contract No MN03IR-042517-JMR.

Brief Work Order Description:

ROOF REPAIRS

Time of Performance *See Schedule Section of the Detailed Scope of Work*

Duration

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$109,457.04

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

Detailed Scope of Work

To: Caleb Blomdahl
Jamar
No Data Input
No Data Input,
218-628-6120

From: CHAD RONCHETTI
CITY OF DULUTH
411 West First Street
DULUTH, MN 55802
2187305323

Date Printed: March 18, 2019

Work Order Number: 066109.00

Owner PO No:

Work Order Title: City of Duluth Roof Repairs

Brief Scope: ROOF REPAIRS

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.

ROOF REPAIRS TO SECTIONS 1, 2, 3, 4 REPAIR FAILED EDGE FLASHING (APPROX. 150') REPAIR DETERIORATED CURB FLASHING (APPROX. 480') REPAIR LOOSE WALL FLASHING (APPROX. 280') MISC. FIELD REPAIRS (APPROX. 650') REPLACE WET INSULATION (APPROX. 64') OVERLAY FIELD SEAMS (APPROX. 8000') REPAIR OPEN T-JOINTS (APPROX. 175') INSTALL TERMINATION BAR IN CORNERS (APPROX. 200')

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: March 18, 2019

Re: IQC Master Contract #: MN03IR-042517-JMR
Work Order #: 066109.00
Owner PO #:
Title: City of Duluth Roof Repairs
Contractor: The Jamar Company
Proposal Value: \$109,457.04

No Category Input **\$109,457.04**

Proposal Total **\$109,457.04**

Contractor's Price Proposal - Detail

Date: March 18, 2019

Re: IQC Master Contract #: MN031R-042517-JMR
 Work Order #: 066109.00
 Owner PO #:
 Title: City of Duluth Roof Repairs
 Contractor: The Jamar Company
 Proposal Value: \$109,457.04

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
No Category Input					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 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 warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$350.00
			Installation	Quantity 350.00 x Unit Price 1.00 x Factor 1.0000 = Total 350.00	
				Performance & Payment Bond	
2	07 05 13 00 0005		EA	Labor Crew Up-Charge For >3 To 4 SQ	\$997.78
			Installation	Quantity 4.00 x Unit Price 158.63 x Factor 1.5725 = Total 997.78	
3	07 05 13 00 0014		SF	Roof Repair, Membrane Roofing, >50 To 100 SF	\$105,355.93
			Installation	Quantity 6,900.00 x Unit Price 9.71 x Factor 1.5725 = Total 105,355.93	
4	07 05 13 00 0026		LF	Mastic Sealer, 1/4" Bead At Joint	\$1,690.44
			Installation	Quantity 500.00 x Unit Price 2.15 x Factor 1.5725 = Total 1,690.44	
5	07 22 16 00 0052		SF	4" Thick, R23.6, Polyisocyanurate, Roof Board Insulation	\$273.74
			Installation	Quantity 64.00 x Unit Price 2.72 x Factor 1.5725 = Total 273.74	
6	07 22 16 00 0052 0134		MOD	For Mechanically Fastened To Wood Or Steel, Deduct	\$0.00
			Installation	Quantity 16.00 x Unit Price 0.00 x Factor 1.5725 = Total 0.00	
7	07 22 16 00 0182		SF	Demolish >3" To 4" Average Thickness, Rigid Board Roofing Insulation	\$31.20
			Installation	Quantity 64.00 x Unit Price 0.31 x Factor 1.5725 = Total 31.20	
8	07 59 00 00 0002		LF	Roofing Membrane Termination Bar Includes fasteners and caulking.	\$757.95
			Installation	Quantity 200.00 x Unit Price 2.41 x Factor 1.5725 = Total 757.95	

Subtotal for No Category Input

\$109,457.04

Proposal Total

\$109,457.04

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