



Work Order Signature Document

ezIQc Buy Board Contract No.: 2012 Area B- LMC

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

Work Order Number.: 035566.01 Work Order Date: 04/25/2016

Work Order Title: Nueces County - Juvenile Detention Center Foundation Repairs

Owner Name: Nueces County Contractor Name: LMC Corporation

Contact: Eddie G. Eubanks Contact: Zring Kareem

Phone: 361-888-0904 Phone: 210-643-9392

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 Buy Board Contract No 2012 Area B- LMC.

Brief Work Order Description:

Juvenile Detention Center Foundation Repairs.

Time of Performance Estimated Start Date:
Estimated Completion Date:

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$28,524.05

Owner Purchase Order Number:

Approvals

Owner Date

Contractor Date



Detailed Scope of Work

To: Zring Kareem
LMC Corp - San Antonio
10812 Hill Point
San Antonio, TX 78217
210-643-9392

From: Eddie G. Eubanks
Nueces County
901 Leopard Street
Corpus Christi, TX 78401
361-888-0904

Date Printed: April 25, 2016

Work Order Number: 035566.01

Work Order Title: Nueces County - Juvenile Detention Center Foundation Repairs

Brief Scope: Juvenile Detention Center Foundation 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.

Provide labor, material and equipment required to:

1. Remove 8" of top soil inside the atrium.
2. Demo existing landscaping, fountain and wash rocks.
3. Demo existing electrical conduit and water pump.
4. Install new storm box.
5. Regrade for positive drainage to storm box.
6. Install new 4" PVC pipe from new storm box to existing storm box.

Subject to the terms and conditions of JOC Contract 2012 Area B- LMC.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: April 25, 2016

Re: IQC Master Contract #: 2012 Area B- LMC
Work Order #: 035566.01
Owner PO #:
Title: Nueces County - Juvenile Detention Center Foundation Repairs
Contractor: LMC Corporation.
Proposal Value: \$28,524.05

| | |
|-----------------------|--------------------|
| Section - 01 | \$6,916.99 |
| Section - 31 | \$16,822.90 |
| Section - 33 | \$4,784.16 |
| Proposal Total | \$28,524.05 |

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: April 25, 2016
Re: IQC Master Contract #: 2012 Area B- LMC
 Work Order #: 035566.01
 Owner PO #:
 Title: Nueces County - Juvenile Detention Center Foundation Repairs
 Contractor: LMC Corporation
 Proposal Value: \$28,524.05

| Sect. | Item | Mod. | UOM | Description | Line Total | | | | | | | | |
|----------------------------------|-----------------------|----------|--------------|---|-------------------|------------|--------|-------|----------|------------|----------|----------|--|
| Labor | Equip. | Material | (Excludes) | | | | | | | | | | |
| Section - 01 | | | | | | | | | | | | | |
| 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. | \$381.64 | | | | | | | | |
| | | | Installation | <table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>10.00 x</td> <td>32.90 x</td> <td>1.1600 =</td> <td>381.64</td> </tr> </table> | Quantity | Unit Price | Factor | Total | 10.00 x | 32.90 x | 1.1600 = | 381.64 | |
| Quantity | Unit Price | Factor | Total | | | | | | | | | | |
| 10.00 x | 32.90 x | 1.1600 = | 381.64 | | | | | | | | | | |
| | | | | Demo existing conduit and water pump | | | | | | | | | |
| 2 | 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. | \$1,846.72 | | | | | | | | |
| | | | Installation | <table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>80.00 x</td> <td>19.90 x</td> <td>1.1600 =</td> <td>1,846.72</td> </tr> </table> | Quantity | Unit Price | Factor | Total | 80.00 x | 19.90 x | 1.1600 = | 1,846.72 | |
| Quantity | Unit Price | Factor | Total | | | | | | | | | | |
| 80.00 x | 19.90 x | 1.1600 = | 1,846.72 | | | | | | | | | | |
| | | | | Demo and remove existing landscaping, Fountain and wash rocks | | | | | | | | | |
| 3 | 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. | \$312.27 | | | | | | | | |
| | | | Installation | <table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>8.00 x</td> <td>33.65 x</td> <td>1.1600 =</td> <td>312.27</td> </tr> </table> | Quantity | Unit Price | Factor | Total | 8.00 x | 33.65 x | 1.1600 = | 312.27 | |
| Quantity | Unit Price | Factor | Total | | | | | | | | | | |
| 8.00 x | 33.65 x | 1.1600 = | 312.27 | | | | | | | | | | |
| 4 | 01 22 23 00 1159 | | WK | 6 CY Rear Dump Truck With Full-Time Truck Driver | \$4,376.36 | | | | | | | | |
| | | | Installation | <table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>2.00 x</td> <td>1,886.36 x</td> <td>1.1600 =</td> <td>4,376.36</td> </tr> </table> | Quantity | Unit Price | Factor | Total | 2.00 x | 1,886.36 x | 1.1600 = | 4,376.36 | |
| Quantity | Unit Price | Factor | Total | | | | | | | | | | |
| 2.00 x | 1,886.36 x | 1.1600 = | 4,376.36 | | | | | | | | | | |
| Subtotal for Section - 01 | | | | | \$6,916.99 | | | | | | | | |
| Section - 31 | | | | | | | | | | | | | |
| 5 | 31 23 16 36 0014 | | CY | Relocating On Site Excavated Material From Excavation For Building Foundations and Other Structures Over 500' to 1000' | \$1,299.20 | | | | | | | | |
| | | | Installation | <table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>250.00 x</td> <td>4.48 x</td> <td>1.1600 =</td> <td>1,299.20</td> </tr> </table> | Quantity | Unit Price | Factor | Total | 250.00 x | 4.48 x | 1.1600 = | 1,299.20 | |
| Quantity | Unit Price | Factor | Total | | | | | | | | | | |
| 250.00 x | 4.48 x | 1.1600 = | 1,299.20 | | | | | | | | | | |
| 6 | 31 23 16 36 0014 0017 | | MOD | For > 50 To 250, Add | \$519.10 | | | | | | | | |
| | | | Installation | <table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>250.00 x</td> <td>1.79 x</td> <td>1.1600 =</td> <td>519.10</td> </tr> </table> | Quantity | Unit Price | Factor | Total | 250.00 x | 1.79 x | 1.1600 = | 519.10 | |
| Quantity | Unit Price | Factor | Total | | | | | | | | | | |
| 250.00 x | 1.79 x | 1.1600 = | 519.10 | | | | | | | | | | |
| 7 | 31 23 16 36 0019 | | CY | Backfilling Around Building Foundations And Other Structures By Hand | \$4,184.70 | | | | | | | | |
| | | | Installation | <table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>250.00 x</td> <td>14.43 x</td> <td>1.1600 =</td> <td>4,184.70</td> </tr> </table> | Quantity | Unit Price | Factor | Total | 250.00 x | 14.43 x | 1.1600 = | 4,184.70 | |
| Quantity | Unit Price | Factor | Total | | | | | | | | | | |
| 250.00 x | 14.43 x | 1.1600 = | 4,184.70 | | | | | | | | | | |
| 8 | 31 23 16 36 0026 | | SY | Finish Grading For Building Foundations And Other Structures by Hand | \$814.90 | | | | | | | | |
| | | | Installation | <table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>250.00 x</td> <td>2.81 x</td> <td>1.1600 =</td> <td>814.90</td> </tr> </table> | Quantity | Unit Price | Factor | Total | 250.00 x | 2.81 x | 1.1600 = | 814.90 | |
| Quantity | Unit Price | Factor | Total | | | | | | | | | | |
| 250.00 x | 2.81 x | 1.1600 = | 814.90 | | | | | | | | | | |
| 9 | 31 23 16 36 0029 | | CY | Load Excess Material For Removal From Excavation For Building Foundations and Other Structures by Hand | \$6,446.70 | | | | | | | | |
| | | | Installation | <table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>250.00 x</td> <td>22.23 x</td> <td>1.1600 =</td> <td>6,446.70</td> </tr> </table> | Quantity | Unit Price | Factor | Total | 250.00 x | 22.23 x | 1.1600 = | 6,446.70 | |
| Quantity | Unit Price | Factor | Total | | | | | | | | | | |
| 250.00 x | 22.23 x | 1.1600 = | 6,446.70 | | | | | | | | | | |

Contractor's Price Proposal - Detail Continues..

Work Order Number: 035566.01
Work Order Title: Nueces County - Juvenile Detention Center Foundation Repairs

Section - 31

| | | | | | | | | | | | |
|----|----|----|----|----|------|--------------|--|---|------------|--------|------------|
| 10 | 31 | 23 | 16 | 36 | 0032 | CY | Spread Excess Or Imported Material On Site By Hand | | | | \$3,558.30 |
| | | | | | | Installation | Quantity | | Unit Price | Factor | Total |
| | | | | | | | 250.00 | x | 12.27 | x | 3,558.30 |
| | | | | | | | | | 1.1600 | = | |

Subtotal for Section - 31 **\$16,822.90**

Section - 33

| | | | | | | | | | | | |
|----|----|----|----|----|------|-----------------------|--|---|------------|--------|------------|
| 11 | 33 | 44 | 13 | 13 | 0021 | EA | 4' x 4' x 6' Deep Cast In Place Grate Inlet, 8" Thick Wall, Storm Drainage | | | | \$2,817.96 |
| | | | | | | Installation | Quantity | | Unit Price | Factor | Total |
| | | | | | | | 1.00 | x | 2,183.14 | x | 2,532.44 |
| | | | | | | Demolition | 1.00 | x | 246.14 | x | 285.52 |
| | | | | | | Install new Storm Box | | | | | |
| 12 | 33 | 46 | 16 | 00 | 0002 | LF | 4" Diameter PVC Pipe, Underdrain | | | | \$1,986.20 |
| | | | | | | Installation | Quantity | | Unit Price | Factor | Total |
| | | | | | | | 500.00 | x | 1.87 | x | 1,084.60 |
| | | | | | | Demolition | 500.00 | x | 1.52 | x | 881.60 |

Subtotal for Section - 33 **\$4,784.16**

Proposal Total **\$28,524.05**

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: April 25, 2016

Re: IQC Master Contract #: 2012 Area B- LMC
Work Order #: 035566.01
Owner PO #:
Title: Nueces County - Juvenile Detention Center Foundation Repairs
Contractor: LMC Corporation
Proposal Value: \$28,524.05

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