



# St. Johns County Board of County Commissioners

Purchasing Division

### CONTRACT TASK ORDER NO: 1

RFP NO: 19-29R; CDBG-DR Owner Occupied Rehabilitation/Elevation/Reconstruction

Master Contract No: 20-MCC-156-11632

**Consultant:** 1565 Woodworks, LLC  
1093 A1A Beach Blvd. #133  
St. Augustine, FL 32080

**Date:** May 18, 2020

**Project:** A048 – 13 Barracuda Pl., Ponte Vedra Beach, FL 32082

#### SCOPE OF WORK:

Task Order #1 is hereby issued to authorize 1565 Woodworks, LLC ("Consultant"), to provide rehabilitation services consisting of roofing, soffit and fascia, windows, drywall repairs in garage, insulate garage, painting, and minor electrical at the residential property located at 13 Barracuda Pl., Ponte Vedra Beach, FL 32082; as required by the County's U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant – Disaster Recovery (CDBG-DR); in accordance with the Master Contract, and as provided in the Consultant's proposal dated April 20, 2020 incorporated herein and attached hereto.

#### PAYMENT TERMS:

The County shall compensate the Consultant, under Task Order #1, an amount not to exceed twenty-nine thousand thirty-one dollars and fifty-four cents (\$29,031.54), for work satisfactorily completed in accordance with the provisions of this task order, and with the Master Contract dated March 5, 2020.

#### SCHEDULE:

The Consultant shall commence work upon receipt of a fully executed Task Order. The Effective Date of this Task Order shall be the date of signature by an authorized St. Johns County Representative. **Work shall be completed within ninety (90) consecutive calendar days from the Effective Date of this Task Order.** Any work performed prior to the full execution of this Task Order shall be at the Consultant's Own Risk.

Receipt of a fully executed copy of this Task Order #1 shall serve as Notice to Proceed for this project.

#### 1565 Woodworks, LLC

Representative  
Signature:

Printed Name & Title: Amber Halcrow

Date: 5/21/20

#### St. Johns County, Florida

Representative  
Signature:

Printed Name & Title: Leigh A. Daniels, CPPB, Assistant Purchasing Manager

Date: 5/21/20

All terms and conditions of the above-referenced contract dated March 5, 2020 remain in full force and effect. All invoices must reference Task Order #1. By approving this task order, the SJC Dept is certifying the availability of funds for this. Do not approve/process this task order until funds are available in the appropriate line item.



**1565 Woodworks, LLC**

*Construction and Custom Woodworks*

1093 A1A Beach Blvd #133 · Saint Augustine Beach, FL 32080  
Phone: (904) 347-7664 · [1565Woodworks@gmail.com](mailto:1565Woodworks@gmail.com) · [1565Woodworks.com](http://1565Woodworks.com)

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To whom it may concern:

The following bid proposal is for a new roof and interior damage at:

13 Barracuda Pl  
Ponte Vedra Beach, FL 32082

The bid is in response to Master Contract RFP #19-29; Master Contract #19-29; CDBG-DR Owner Occupied Rehabilitation/Elevation/Reconstruction. This bid contains an outline of the project including a scope of the work to be completed and pricing on scope related items.

**Estimate Breakdown (see Xactimate Scope for more details):**

Total price: \$29031.54

Thank you for this opportunity and we look forward to this project.

Ryan Halcrow  
904-347-7664  
Owner

Amber Halcrow  
904-907-4250  
Owner



**1565 Woodworks, LLC**

[1565Woodworks.com](http://1565Woodworks.com)

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Client: Bobbi Rew  
Property: 13 Barracuda Pl  
Ponte Vedra, FL 32082

Operator: WAIKOLOA

Date Entered: 4/20/2020 9:23 AM      Date Job Contracted:  
Date Job Began:                              Date Job Completed:

Price List: FLJA7R\_APR20  
Labor Efficiency: Remodel  
Estimate: BOBBIREW

**BOBBIREW**

*Shedding  
Replace*

**Room: Roof**

| DESCRIPTION  | QNTY        | REMOVE | REPLACE   | TOTAL     |
|--|-------------|--------|-----------|-----------|
| * 71. Re-nailing of roof sheathing - complete re-nail                        | 2,567.00 SF |        |           | BID       |
| 72. Drip edge  | 234.00 LF   |        |           | BID       |
| 73. Asphalt starter - universal starter course                               | 234.00 LF   |        |           | BID       |
| 74. Roofing felt - 30 lb.  | 25.67 SQ    |        |           | BID       |
| 75. Ice & water barrier  | 709.86 SF   |        |           | BID       |
| 76. Remove Remove Laminated - comp. shingle rfg. - w/ felt                   | 25.67 SQ    |        |           | BID       |
| 77. Add. layer of comp. shingles, remove & disp. - 3 tab                     | 25.67 SQ    |        |           | BID       |
| 78. Laminated - comp. shingle rfg. - w/out felt                              | 33.00 SQ    |        |           | BID       |
| 79. Ridge cap - composition shingles   | 196.00 LF   |        |           | BID       |
| 80. Flashing - pipe jack   | 3.00 EA     |        |           | BID       |
| 81. Continuous ridge vent - shingle-over style                               | 58.00 LF    |        |           | BID       |
| 82. Valley metal   | 50.88 LF    |        |           | BID       |
| 83. Bid item from A to Z Roofing - Lower than Xactimate price of \$13,833.29 | 1.00 EA     | 0.00   | 13,000.00 | 13,000.00 |

Room Totals: Roof 13,000.00

**Room: Exterior**

| DESCRIPTION   | QNTY      | REMOVE | REPLACE | TOTAL    |
|---|-----------|--------|---------|----------|
| 27. Remove Remove Soffit - wood                               | 449.24 SF | 0.26   | 0.00    | 116.80   |
| 28. Remove Remove Fascia - 1" x 4" - #2 pine                  | 224.62 LF | 0.29   | 0.00    | 65.14    |
| 29. Remove Remove Soffit & fascia - metal - 2' overhang       | 224.62 LF | 0.76   | 0.00    | 170.71   |
| 30. Soffit - wood   | 449.24 SF | 0.00   | 4.65    | 2,088.97 |
| 31. Fascia - 1" x 4" - #2 pine                                | 224.62 LF | 0.00   | 4.18    | 938.91   |
| 32. Soffit & fascia - metal - 2' overhang                     | 224.65 LF | 0.00   | 12.58   | 2,826.10 |
| 33. Tandem axle dump trailer - per load - including dump fees | 1.00 EA   | 188.29 | 0.00    | 188.29   |

BOBBIREW

*\* Paint  
On Soffit*

**CONTINUED - Exterior**

| DESCRIPTION           | QNTY | REMOVE | REPLACE | TOTAL    |
|-----------------------|------|--------|---------|----------|
| Room Totals: Exterior |      |        |         | 6,394.92 |

**Interior**

**Area Items: Interior**

| DESCRIPTION                                   | QNTY    | REMOVE | REPLACE | TOTAL  |
|---|---------|--------|---------|--------|
| 34. R&R Ground fault interrupter (GFI) outlet | 4.00 EA | 4.34   | 29.42   | 135.04 |
| Area Items Total: Interior                    |         |        |         | 135.04 |

**Room: Bedroom 1**

| DESCRIPTION   | QNTY      | REMOVE | REPLACE | TOTAL  |
|---|-----------|--------|---------|--------|
| 35. Final cleaning - construction - Residential             | 181.04 SF | 0.00   | 0.21    | 38.02  |
| 36. Floor protection - self-adhesive plastic film           | 181.04 SF | 0.00   | 0.49    | 88.71  |
| 37. Content Manipulation charge - per hour                  | 1.00 HR   | 0.00   | 32.76   | 32.76  |
| 38. R&R Vinyl window - double hung, 13-19 sf                | 1.00 EA   | 19.47  | 321.65  | 341.12 |
| 39. Add on for impact resistant laminated glass             | 19.00 SF  | 0.00   | 5.86    | 111.34 |
| 40. Add on for "Low E" glass                                | 19.00 SF  | 0.00   | 1.71    | 32.49  |
| 41. Add. charge for a retrofit window, 12-23 sf - difficult | 1.00 EA   | 0.00   | 170.87  | 170.87 |
| 42. R&R Casing - 2 1/4"                                     | 12.00 LF  | 0.44   | 1.86    | 27.60  |
| 43. Seal & paint casing - two coats                         | 12.00 LF  | 0.00   | 1.13    | 13.56  |
| 44. R&R Window stool & apron                                | 3.00 LF   | 0.66   | 7.28    | 23.82  |
| 45. Seal & paint trim - two coats                           | 3.00 LF   | 0.00   | 1.07    | 3.21   |
| Room Totals: Bedroom 1                                      |           |        |         | 883.50 |

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**Room: Bedroom 4**

| <b>DESCRIPTION</b>  | <b>QNTY</b> | <b>REMOVE</b> | <b>REPLACE</b> | <b>TOTAL</b> |
|---|-------------|---------------|----------------|--------------|
| 46. Final cleaning - construction - Residential             | 181.04 SF   | 0.00          | 0.21           | 38.02        |
| 47. Floor protection - self-adhesive plastic film           | 181.04 SF   | 0.00          | 0.49           | 88.71        |
| 48. Content Manipulation charge - per hour                  | 1.00 HR     | 0.00          | 32.76          | 32.76        |
| 49. R&R Vinyl window - double hung, 13-19 sf                | 1.00 EA     | 19.47         | 321.65         | 341.12       |
| 50. Add on for impact resistant laminated glass             | 19.00 SF    | 0.00          | 5.86           | 111.34       |
| 51. Add on for "Low E" glass                                | 19.00 SF    | 0.00          | 1.71           | 32.49        |
| 52. Add. charge for a retrofit window, 12-23 sf - difficult | 1.00 EA     | 0.00          | 170.87         | 170.87       |
| 53. R&R Casing - 2 1/4"                                     | 12.00 LF    | 0.44          | 1.86           | 27.60        |
| 54. Seal & paint casing - two coats                         | 12.00 LF    | 0.00          | 1.13           | 13.56        |
| 55. R&R Window stool & apron                                | 3.00 LF     | 0.66          | 7.28           | 23.82        |
| 56. Seal & paint trim - two coats                           | 3.00 LF     | 0.00          | 1.07           | 3.21         |

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Room Totals: Bedroom 4

883.50

**Room: Garage**

| <b>DESCRIPTION</b>   | <b>QNTY</b> | <b>REMOVE</b> | <b>REPLACE</b> | <b>TOTAL</b> |
|--|-------------|---------------|----------------|--------------|
| 57. Final cleaning - construction - Residential                      | 247.67 SF   | 0.00          | 0.21           | 52.01        |
| 58. Floor protection - self-adhesive plastic film                    | 247.67 SF   | 0.00          | 0.49           | 121.36       |
| 60. Mask the surface area per square foot - plastic and tape - 4 mil | 554.67 SF   | 0.00          | 0.19           | 105.39       |
| 61. Content Manipulation charge - per hour                           | 1.00 HR     | 0.00          | 32.76          | 32.76        |
| 62. Blown-in insulation - 12" depth - R30                            | 247.67 SF   | 0.00          | 0.88           | 217.95       |
| 63. Anti-Microbial   | 247.67 EA   | 0.00          | 0.40           | 99.07        |
| 64. Seal stud wall for odor control                                  | 247.67 SF   | 0.00          | 0.68           | 168.42       |
| 65. R&R 5/8" drywall - type C - hung, taped, light texture           | 247.67 SF   | 0.37          | 1.93           | 569.64       |
| 67. Seal/prime then paint the surface area twice (3 coats)           | 802.34 SF   | 0.00          | 1.00           | 802.34       |

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CONTINUED - Garage

| DESCRIPTION                                     | QNTY     | REMOVE | REPLACE | TOTAL            |
|---|----------|--------|---------|------------------|
| 68. Paint baseboard w/cap &/or shoe - two coats | 69.33 LF | 0.00   | 1.30    | 90.13            |
| Room Totals: Garage                             |          |        |         | 2,259.07         |
| Area Items Total: Interior                      |          |        |         | 4,161.11         |
| <b>Line Item Totals: BOBBIREW</b>               |          |        |         | <b>23,556.03</b> |

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**Summary**

|                     |   |        |                         |
|---------------------|---|--------|-------------------------|
| Line Item Total     |   |        | 23,556.03               |
| Overhead and Profit |   |        | 4,838.59                |
| Material Sales Tax  | @ | 7.000% | 636.92                  |
| <b>Grand Total</b>  |   |        | <u><u>29,031.54</u></u> |

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## Recap by Category

| Items                       | Total            | %              |
|-----------------------------|------------------|----------------|
| CLEANING                    | 227.12           | 0.78%          |
| CONTENT MANIPULATION        | 98.28            | 0.34%          |
| GENERAL DEMOLITION          | 703.40           | 2.42%          |
| DRYWALL                     | 478.00           | 1.65%          |
| ELECTRICAL                  | 117.68           | 0.41%          |
| FINISH CARPENTRY / TRIMWORK | 88.32            | 0.30%          |
| INSULATION                  | 217.95           | 0.75%          |
| PAINTING                    | 1,498.60         | 5.16%          |
| ROOFING                     | 13,000.00        | 44.78%         |
| SOFFIT, FASCIA, & GUTTER    | 5,853.98         | 20.16%         |
| WINDOWS - VINYL             | 1,272.70         | 4.38%          |
| <b>Subtotal</b>             | <b>23,556.03</b> | <b>81.14%</b>  |
| Overhead and Profit         | 4,838.59         | 16.67%         |
| Material Sales Tax @ 7.000% | 636.92           | 2.19%          |
| <b>Total</b>                | <b>29,031.54</b> | <b>100.00%</b> |

### Labor-Breakdown

| Code         | Description                      | Rate   | Hours         | Amount           |
|--------------|----------------------------------|--------|---------------|------------------|
| CARP-FNC     | Carpenter - Finish, Trim/Cabinet | 72.60  | 0.59          | 43.14            |
| CARP-MECH    | Carpenter - Mechanic             | 59.71  | 7.13          | 426.02           |
| CLN          | Cleaning Technician              | 35.88  | 3.57          | 128.05           |
| DMO          | Demolition Laborer               | 43.10  | 13.75         | 592.76           |
| DRY          | Drywall Installer/Finisher       | 66.44  | 4.92          | 326.92           |
| ELE          | Electrician                      | 100.17 | 0.57          | 57.00            |
| INS          | Insulation Installer             | 41.48  | 1.07          | 44.58            |
| LBR          | General Laborer                  | 32.76  | 3.00          | 98.28            |
| PNT          | Painter                          | 54.92  | 20.62         | 1,132.19         |
| SDG          | Siding Installer                 | 75.22  | 49.36         | 3,713.16         |
| <b>Total</b> |                                  |        | <b>104.58</b> | <b>14,326.22</b> |



**1565 Woodworks, LLC**

*Construction and Custom Woodworks*

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*St. Johns County Identification Number*

A048

*Property/Project Address*

13 Barracuda Pl, Ponte Verde Beach, FL 32082

*Parcel Number*

548300740

| <b>Price Quote by Category</b>           |                 |
|--|-----------------|
| <b>Scope 1</b>                           |                 |
| Additional Hazardous Materials Removal   |                 |
| Asbestos Abatement and Clearance         |                 |
| Cabinetry                                |                 |
| Cleaning                                 | 227.12          |
| Content Manipulation                     | 98.28           |
| General Demolition                       | 703.4           |
| Doors                                    |                 |
| Drywall                                  | 478             |
| Electrical                               | 117.68          |
| Finish Carpentry/Trimwork                | 88.32           |
| Floor Covering - Carpet                  |                 |
| Floor Covering - Vinyl                   |                 |
| Floor Covering - Other, Specify          |                 |
| Glass, glazing & Storefronts             |                 |
| Hazardous Material Remediation           |                 |
| Heat, Vent & Air Conditioning            |                 |
| Insulation                               | 217.95          |
| Lead-Based Paint Abatement and Clearance |                 |
| Light Fixtures                           |                 |
| Marble - Cultured or Natural             |                 |
| Painting                                 | 1498.6          |
| Plumbing                                 |                 |
| Roofing                                  | 13000           |
| Soffit, Fascia, & Gutter                 | 5853.98         |
| Storage                                  |                 |
| Other (specify) - Windows- Aluminum      |                 |
| Other (specify) - Windows- Vinyl         | 1272.7          |
| <i>Subtotal</i>                          | <i>23556.03</i> |



**1565 Woodworks, LLC**

*Construction and Custom Woodworks*

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Phone: (904) 347-7664 · [1565Woodworks@gmail.com](mailto:1565Woodworks@gmail.com) · [1565Woodworks.com](http://1565Woodworks.com)

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|   |                 |
|---|-----------------|
| Insurance, Bonds, Permits and Fees            | 636.92          |
| <i>Subtotal</i>                               | <i>636.92</i>   |
| <i>General Contractor Overhead and Profit</i> | <i>4838.59</i>  |
| Project Manager Total (# Hours x Rate)        |                 |
| <b>Total</b>                                  | <b>29031.54</b> |

Ryan Halcrow

Amber Halcrow

**General Contractor Representative Printed  
Name**

**General Contractor Representative Signature**

1565 Woodworks, LLC

**General Contractor Company Name**



**1565 Woodworks, LLC**

*Construction and Custom Woodworks*

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**Timeline:**

Bobbi Rew  
13 Barracuda Pl  
Ponte Vedra Beach, FL 32082

**Roofing/Soffits:**

Available to start within 2 weeks of approval

**Interior:**

Within 2 weeks of approval from County job to begin:

Step 1 – Submit permit with county for window & soffit replacement

Step 2 - Order window replacements – impact resistant windows are currently 5 weeks out.

During the 5 weeks –

Spray anti-microbial and seal framing members

Seal Stud walls

Insulation

Drywall

Window install

Casing and apron

Paint

Completion – 7 weeks after windows are ordered



**1565 Woodworks, LLC**

*Construction and Custom Woodworks*

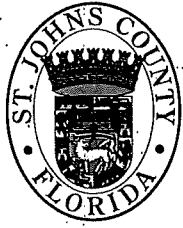
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As requested, projects A048 and A067 do not include project manager hours. Our estimate is per trade – time and materials with a percentage for overhead and profit to manage the project.

Amber Halcrow

5/18/20



## St. Johns County Board of County Commissioners

Purchasing Division

May 26, 2020

1565 Woodwards, LLC  
1093 A1A Beach Blvd. #113  
St. Augustine, FL 32080

**RE: RFP No: 19-29R – CDBG-DR Owner Occupied Rehabilitation/Elevation/Reconstruction  
Master Contract No: 20-MCC-156-11632 – Task Order No: 1 & 2**

Dear Ms. Halcrow:

Attached, please find a fully executed original copy of Task Order No: 1 & 2 for your files. Work may begin upon receipt of this executed Task Orders.

If you have any questions, please don't hesitate to contact April Bacon at (904) 209-0160 or email [abacon@sjcfl.us](mailto:abacon@sjcfl.us).

Thank you for doing business with St. Johns County.

Sincerely,  
*St. Johns County, FL*  
*Purchasing Department*

A handwritten signature in cursive script, appearing to read "Leigh A. Daniels".

Leigh A. Daniels, CPPB  
Assistant Purchasing Manager  
(904) 209-0154 – Direct  
(904) 209-0154 – Fax  
[ldaniels@sjcfl.us](mailto:ldaniels@sjcfl.us)

cc: SJC Minutes & Records  
SJC Purchasing RFP 19-29R- 1565 Woodworks, LLC – Master Contract File