



St. Johns County Board of County Commissioners

Purchasing Division

CONTRACT TASK ORDER NO: 2

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 - 403 F St., St. Augustine, FL 32080

A067 3

SCOPE OF WORK:

Task Order #2 is hereby issued to authorize 1565 Woodworks, LLC ("Consultant"), to provide rehabilitation services consisting of roofing, drywall, ceilings, painting, flooring, replacement door lock, insulation, cabinets, plumbing, and electrical at the residential property located at 403 F Street, St. Augustine, FL 32080; 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 22, 2020 incorporated herein and attached hereto.

PAYMENT TERMS:

The County shall compensate the Consultant, under Task Order #2, an amount not to exceed thirty-seven thousand four hundred twenty-two dollars and six cents (\$37,422.06), 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: [Signature]
Printed Name & Title: Amber Halcrow
Date: 5/20/20

St. Johns County, Florida
Representative Signature: [Signature]
Printed Name & Title: Leigh A. Daniels, CPPB, Assistant Purchasing Manager
Date: 5/20/20

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 #2. By approving this task order, the SIC 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 · 1565Woodworks.com

To whom it may concern:

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

403 F St
St. Augustine, FL 32080

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: \$37,422.06

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

Client: Barbara Coffey
Property: 403 F St
St. Augustine, FL 32080

Operator: WAIKOLOA

Date Entered: 4/20/2020 12:31 PM Date Job Contracted:
Date Job Began: Date Job Completed:

Price List: FLJA7R_APR20
Labor Efficiency: Remodel
Estimate: BARBARACOFFEY

BARBARACOFFEY

Area Items: BARBARACOFFEY

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
14. Job-site cargo/storage container - 20' long - per month	3.00 MO	0.00	87.83	263.49
15. Job-site cargo container - pick up/del. (each way) 16'-40'	2.00 EA	0.00	99.40	198.80
16. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	625.00	0.00	625.00
Area Items Total: BARBARACOFFEY				1,087.29

Room: Roof

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
126. R&R Sheathing - radiant barrier - 1/2" - plywood	500.00 SF			BID
127. Re-nailing of roof sheathing - complete re-nail	1,493.45 SF			BID
128. Drip edge	257.75 LF			BID
129. Asphalt starter - universal starter course	257.75 LF			BID
130. Roofing felt - 30 lb.	19.93 SQ			BID
131. Ice & water barrier	773.25 SF			BID
132. Remove Remove - Laminated - comp. shingle rfg. - w/ felt	19.93 SQ			BID
133. Laminated - comp. shingle rfg. - w/out felt	22.00 SQ			BID
134. Ridge cap - composition shingles	52.75 LF			BID
135. Flashing - pipe jack	3.00 EA			BID
136. Continuous ridge vent - shingle-over style	52.75 LF			BID
137. Step flashing	30.00 LF			BID
138. Skylight - flat fixed, 10.1 - 12 sf	2.00 EA			BID
139. R&R Sheathing - radiant barrier - 1/2" - plywood	500.00 SF			BID
140. Re-nailing of roof sheathing - complete re-nail	1,493.45 SF			BID
141. Drip edge	257.75 LF			BID
142. Asphalt starter - universal starter course	257.75 LF			BID
143. Roofing felt - 30 lb.	19.93 SQ			BID
144. Ice & water barrier	773.25 SF			BID

CONTINUED - Roof

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
145. Remove Remove - Laminated - comp. shingle rfg. - w/ felt	19.93 SQ			BID
146. Laminated - comp. shingle rfg. - w/out felt	22.00 SQ			BID
147. Ridge cap - composition shingles	52.75 LF			BID
148. Flashing - pipe jack	3.00 EA			BID
149. Continuous ridge vent - shingle-over style	52.75 LF			BID
150. Step flashing	30.00 LF			BID
151. Bid item from A to Z Roofing - Less expensive than Xactimate pricing for same work.	1.00 EA	0.00	12,540.00	12,540.00
Room Totals: Roof				12,540.00

Room: Living Room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
17. Final cleaning - construction - Residential	339.23 SF	0.00	0.21	71.24
18. Content Manipulation charge - per hour	1.00 HR	0.00	32.76	32.76
19. Remove Remove - Acoustic ceiling (popcorn) texture	342.03 SF	0.39	0.00	133.39
20. Texture drywall - machine	342.03 SF	0.00	0.36	123.13
21. Seal/prime then paint the surface area twice (3 coats)	856.09 SF	0.00	1.00	856.09
22. R&R Baseboard - 3 1/4" stain grade	56.84 LF	0.39	3.63	228.50
107. Stain & finish baseboard	56.84 LF	0.00	1.18	67.07
24. R&R Exterior door - metal - insulated - Standard grade	1.00 EA	18.53	256.29	274.82
25. Prime & paint door slab only - exterior (per side)	2.00 EA	0.00	35.53	71.06
26. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	0.00	23.63	47.26

CONTINUED - Living Room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
27. On site door prep. for deadbolt - Labor only	1.00 EA	0.00	23.23	23.23
28. Door lockset & deadbolt - exterior	1.00 EA	0.00	83.49	83.49
29. Remove Remove - Vinyl floor covering (sheet goods)	339.23 SF	0.79	0.00	267.99
30. Floor preparation for resilient flooring	339.23 SF	0.00	0.51	173.01
31. Vinyl floor covering (sheet goods)	390.11 SF	0.00	2.77	1,080.60
32. R&R Smoke detector	1.00 EA	9.56	50.65	60.21
Room Totals: Living Room				3,593.85

Room: Dining Room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
33. Final cleaning - construction - Residential	137.35 SF	0.00	0.21	28.84
34. Content Manipulation charge - per hour	1.00 HR	0.00	32.76	32.76
35. Apply anti-microbial	232.70 EA	0.00	0.90	209.43
36. Seal stud wall for odor control	95.35 SF	0.00	0.68	64.84
37. 1/2" drywall - hung, taped, floated, ready for paint	95.35 SF	0.00	1.77	168.77
38. Seal/prime then paint the surface area twice (3 coats)	338.59 SF	0.00	1.00	338.59
39. R&R Baseboard - 3 1/4" stain grade	23.84 LF	0.39	3.63	95.84
40. Stain & finish baseboard	23.84 LF	0.00	1.18	28.13
41. Remove Remove - Vinyl floor covering (sheet goods)	137.35 SF	0.79	0.00	108.51
42. Floor preparation for resilient flooring	137.35 SF	0.00	0.51	70.05
43. Vinyl floor covering (sheet goods)	157.96 SF	0.00	2.77	437.55
Room Totals: Dining Room				1,583.31

Room: Kitchen

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
44. Final cleaning - construction - Residential	120.59 SF	0.00	0.21	25.32
45. Content Manipulation charge - per hour	3.00 HR	0.00	32.76	98.28
46. Blown-in insulation - 12" depth - R30	80.00 SF	0.00	0.88	70.40
47. Remove Remove - Acoustic ceiling (popcorn) texture	122.23 SF	0.39	0.00	47.67
48. R&R 5/8" drywall - type C - hung, taped, light texture	122.23 SF	0.37	1.93	281.13
49. Texture drywall - machine	305.51 SF	0.00	0.36	109.98
50. Seal/prime then paint the surface area twice (3 coats)	427.74 SF	0.00	1.00	427.74
51. R&R Baseboard - 3 1/4" stain grade	34.75 LF	0.39	3.63	139.69
52. R&R Base shoe - stain grade	34.75 LF	0.14	1.43	54.56
53. Stain & finish baseboard	34.75 LF	0.00	1.18	41.01
108. Stain & finish base shoe or quarter round	34.75 LF	0.00	0.97	33.71
54. Remove Vinyl floor covering (sheet goods)	120.59 SF	0.79	0.00	95.27
55. Vinyl floor covering (sheet goods)	138.68 SF	0.00	2.77	384.14
56. R&R Vinyl - metal transition strip	9.58 LF	0.65	2.44	29.61
57. R&R Cabinetry - lower (base) units - Standard grade	13.83 LF	6.46	148.51	2,143.23
58. R&R Cabinetry - upper (wall) units	17.50 LF	6.46	141.64	2,591.75
59. R&R Countertop - post formed plastic laminate - Standard grade	16.00 LF	3.58	29.57	530.40
60. R&R Sink - double - Standard grade	1.00 EA	17.25	285.69	302.94
62. Sink faucet - Kitchen - Standard grade	1.00 EA	0.00	193.71	193.71
63. Angle stop valve	3.00 EA	0.00	32.80	98.40
64. Ground fault interrupter (GFI) outlet	2.00 EA	0.00	29.42	58.84
61. Sink strainer and drain assembly - 2"	2.00 EA	0.00	37.29	74.58
109. Dishwasher - Detach & reset	1.00 EA	0.00	257.84	257.84
110. Refrigerator - Remove & reset	1.00 EA	0.00	32.34	32.34
111. Range - electric - Remove & reset	1.00 EA	0.00	49.15	49.15

Room Totals: Kitchen

8,171.69

Room: Hallway

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
65. Baseboard - 3 1/4" stain grade	29.76 LF	0.00	3.63	108.03
66. Stain & finish baseboard	29.76 LF	0.00	1.18	35.12
67. Remove Remove - Vinyl floor covering (sheet goods)	39.44 SF	0.79	0.00	31.16
68. Floor preparation for resilient flooring	39.44 SF	0.00	0.51	20.11
69. Vinyl floor covering (sheet goods)	45.35 SF	0.00	2.77	125.62
Room Totals: Hallway				320.04

Room: Bedroom 1

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
70. Final cleaning - construction - Residential	176.68 SF	0.00	0.21	37.10
71. Content Manipulation charge - per hour	2.00 HR	0.00	32.76	65.52
72. Baseboard - 3 1/4" stain grade	67.65 LF	0.00	3.63	245.57
73. Stain & finish baseboard	67.65 LF	0.00	1.18	79.83
74. Remove Carpet - Standard grade	176.68 SF	0.24	0.00	42.40
75. R&R Carpet pad	176.68 SF	0.10	0.57	118.38
76. Carpet - Standard grade	203.19 SF	0.00	2.48	503.91
77. Carpet - metal transition strip	3.00 LF	0.00	2.44	7.32
Room Totals: Bedroom 1				1,100.03

Room: Bathroom

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
78. Final cleaning - construction - Residential	43.30 SF	0.00	0.21	9.09
79. Content Manipulation charge - per hour	1.00 HR	0.00	32.76	32.76
80. Blown-in insulation - 12" depth - R30	21.65 SF	0.00	0.88	19.05
81. Remove Remove - Acoustic ceiling (popcorn) texture	43.30 SF	0.39	0.00	16.89

CONTINUED - Bathroom

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
82. Texture drywall - machine	43.30 SF	0.00	0.36	15.59
83. Seal/prime then paint the surface area twice (3 coats)	43.30 SF	0.00	1.00	43.30
84. R&R Baseboard - 3 1/4" stain grade	26.82 LF	0.39	3.63	107.82
85. R&R Base shoe - stain grade	26.82 LF	0.14	1.43	42.10
86. Stain & finish baseboard	26.82 LF	0.00	1.18	31.65
112. Stain & finish base shoe or quarter round	26.82 LF	0.00	0.97	26.02
87. Ground fault interrupter (GFI) outlet	1.00 EA	0.00	29.42	29.42
Room Totals: Bathroom				373.69

Room: Bedroom 2

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
88. Final cleaning - construction - Residential	158.70 SF	0.00	0.21	33.33
89. Baseboard - 3 1/4" stain grade	67.96 LF	0.00	3.63	246.69
90. Stain & finish baseboard	67.96 LF	0.00	1.18	80.19
91. Remove Carpet - Standard grade	158.70 SF	0.24	0.00	38.09
92. R&R Carpet pad	158.70 SF	0.10	0.57	106.33
93. Carpet - Standard grade	182.50 SF	0.00	2.48	452.60
94. Ground fault interrupter (GFI) outlet	1.00 EA	0.00	29.42	29.42
Room Totals: Bedroom 2				986.65

Room: Bathroom 2

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
100. Ground fault interrupter (GFI) outlet	1.00 EA	0.00	29.42	29.42

CONTINUED - Bathroom 2

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Room Totals: Bathroom 2				29.42

Room: Laundry Room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
101. R&R Baseboard - 3 1/4" stain grade	29.17 LF	0.39	3.63	117.27
102. R&R Base shoe - stain grade	29.17 LF	0.14	1.43	45.79
103. Stain & finish baseboard	29.17 LF	0.00	1.18	34.42
113. Stain & finish base shoe or quarter round	29.17 LF	0.00	0.97	28.29
104. Remove Vinyl floor covering (sheet goods)	47.92 SF	0.79	0.00	37.86
105. Vinyl floor covering (sheet goods)	55.10 SF	0.00	2.77	152.63
106. Ground fault interrupter (GFI) outlet	1.00 EA	0.00	29.42	29.42
Room Totals: Laundry Room				445.68

Line Item Totals: BARBARACOFFEY **30,231.65**

Summary

Line Item Total			30,231.65
Overhead and Profit			6,237.01
Material Sales Tax	@	7.000%	921.04
Storage Rental Tax	@	7.000%	32.36
Grand Total			<u><u>37,422.06</u></u>

Recap by Category

Items	Total	%
APPLIANCES	339.33	0.91%
CABINETS	5,005.71	13.38%
CLEANING	414.35	1.11%
CONTENT MANIPULATION	724.37	1.94%
GENERAL DEMOLITION	1,913.80	5.11%
DOORS	279.52	0.75%
DRYWALL	653.37	1.75%
ELECTRICAL	227.17	0.61%
FLOOR COVERING - CARPET	1,155.00	3.09%
FLOOR COVERING - VINYL	2,467.09	6.59%
FINISH CARPENTRY / TRIMWORK	1,352.30	3.61%
FINISH HARDWARE	83.49	0.22%
INSULATION	89.45	0.24%
PLUMBING	652.38	1.74%
PAINTING	2,334.32	6.24%
ROOFING	12,540.00	33.51%
Subtotal	30,231.65	80.79%
Overhead and Profit	6,237.01	16.67%
Material Sales Tax @ 7.000%	921.04	2.46%
Storage Rental Tax @ 7.000%	32.36	0.09%
Total	37,422.06	100.00%

Labor-Breakdown

Code	Description	Rate	Hours	Amount
CARP-FNC	Carpenter - Finish, Trim/Cabinet	72.60	28.89	2,097.41
CLN	Cleaning Technician	35.88	5.71	204.93
DMO	Demolition Laborer	43.10	29.90	1,288.72
DRY	Drywall Installer/Finisher	66.44	7.38	490.65
ELE	Electrician	100.17	1.17	117.10
FLR	Flooring Installer	64.99	21.26	1,381.36
HDW	Hardware Installer	54.50	0.43	23.25
INS	Insulation Installer	41.48	0.44	18.30
LBR	General Laborer	32.76	9.97	326.75
PLM	Plumber	115.22	5.01	577.15
PNT	Painter	54.92	32.65	1,793.12
Total			142.81	15,917.46



1565 Woodworks, LLC

Construction and Custom Woodworks

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

St. Johns Cou+A4:B47nty Identification Number A067
Property/Project Address 403 F St, St. Augustine, FL 32080
Parcel Number 1718230020

Price Quote by Category	
Scope 1	
Additional Hazardous Materials Removal	
Asbestos Abatement and Clearance	
Cabinetry	5345.04
Cleaning	414.35
Content Manipulation	724.37
General Demolition	1913.8
Doors	279.52
Drywall	653.37
Electrical	227.17
Finish Carpentry/Trimwork	1352.3
Finish Hardware	83.49
Floor Covering - Carpet	1155
Floor Covering - Vinyl	2467.09
Floor Covering - Other, Specify	
Hazardous Material and Remediation	
Heat, Vent & Air Conditioning	
Insulation	89.45
Lead-Based Paint Abatement and Clearance	
Light Fixtures	
Marble - Cultured or Natural	
Painting	2334.32
Plumbing	652.38
Roofing	12540
Soffit, Fascia, & Gutter	
Storage	
Other (specify) Windows-Reglazing and Repair	
Other (specify) Windows- Wood	
Subtotal	30231.65



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<i>General Contractor O&P</i>	<i>6237.01</i>
Insurance, Bonds, Permits and Fees	953.4
<i>Subtotal</i>	<i>7190.41</i>
Project Manager Total (# Hours x Rate)	
Total	37422.06

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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Phone: (904) 347-7664 · 1565Woodworks@gmail.com · 1565Woodworks.com

Timeline:

Barbara Coffey
403 F St, St. Augustine, FL 32080

Roofing:

Available to start within 2 weeks of approval

Interior:

Within 2 weeks of approval from County job to begin:

Step 1 – order cabinets/vanities as cabinets are currently 4-7 weeks out in production

During the 4-7 weeks –

Spray anti-microbial and seal framing members

Drywall and popcorn ceiling

Doors/Windows

Trim - casing and baseboards

Electrical

Paint

Flooring

Cabinet install

Counter install

Final plumbing

Appliance install

Final Clean

Completion – 8-9 Weeks after cabinets are ordered.



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Phone: (904) 347-7664 · 1565Woodworks@gmail.com · 1565Woodworks.com

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.

Thank you for doing business with St. Johns County.

Sincerely,
St. Johns County, FL
Purchasing Department

A handwritten signature in cursive script that reads "Leigh A. Daniels".

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

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