## WORK ORDER FOR PROFESSIONAL SERVICES

TO: Wolfberg Alvarez @ Partners

75 Valencia Ave., Suite 1050 Coral Gables, FL 33134

**DATE: August 17, 2023** 

The City of Doral authorizes the firm of Wolfberg Alvarez & Partners to proceed with the closing of the DERM permit for diesel tank installation at the Doral PD facility, located at 6100 NW 99 Ave as of the date of this work order. The work should be performed in accordance with the DERM provisions contained in DERM's Plans Processing No. M2021008598 dated July 27, 2023, and the attached Proposal dated August 15, 2023, that was submitted by your firm for the above referenced project.

## SCOPE OF SERVICES AND SCEHDULE:

The scope of the project will be as described in the attached proposal from Wolfberg Alvarez @ Partners, submitted on July 27, 2023 to provide modifications and additional requested drawings, necessary to close DERM permit for diesel tank installation at the Doral PD facility, located at 6100 NW 99 Ave. The schedule requires the scoped of work to be completed within 14 Calendar Days of NTP. The performance of services associated with this Work Order will be executed on a Time and Materials basis with a hourly billable rates, but not to exceed amount of \$8,500.00

Work Order is not binding until the City of Doral agrees and approves this Work Order.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written, in two (2) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

CONTRACTPR

BY:

NAME:

Marcel R. Morlote

TITLE:

President

OWNER:

CITY OF DORAL

BY:

NAME:

TITLE:

Barbara Hernandez

City Manager

BY:

NAME:

Connie Diaz

TITLE:

City Clerk

**AUTHENTICATION:** 

APPROVED AS TO FORM AND

LEGAL SUFFICIENCY FOR THE SOLE USE

OF THE CITY OF DORAL:

BY:

Valerie Vicente

NAME:

Valerie vicente, Esq for Nabors Gibling & Nickerson, P.A.

TITLE:

City Attorney



75 VALENCIA AVE., SUITE 1050, CORAL GABLES, FL 33134 PH. 305-666-5474

August 31, 2023

Mr. Igor Ignatenko Facilities Manager City of Doral 8401 N.W. 53rd Terrace Doral, FL 33166

Re: City of Doral - Fuel Tank/DERM Work Order Dated August 17, 2023 WA Project File No: 22315.00

INVOICE NO: 1-2231500-8223008

ITEM: Agreement Summary Hourly Services - N.T.E. Amount Previously Invoiced Amount Paid to Date	HOURLY \$8,500.00 \$0.00
ITEM: Professional Services Summary  TASK/PHASE  Professional Services up to 08/31/2023	DUE THIS INVOICE
Marcel Morlote, R.A Principal 1 hour x \$275.00 =	\$275.00
Cesar Herran, P.E Mechanical Director 24 hours x \$225.00 =	\$5,400.00
Andrew Williams - Plumbing Designer 4 hours x \$125.00 =	\$500.00
Juan Pedraza - CAD 16 hours x \$95.00 =	\$1,520.00
TOTAL DUE THIS INVOICE:	\$7,695.00

Mr. Igor Ignatenko City of Doral August 31, 2023 INVOICE NO: 1-2231500-8223008 Page Two

TOTAL DUE THIS INVOICE:

\$7,695.00

Please remit payment to:

WOLFBERG ALVAREZ AND PARTNERS 75 Valencia Avenue, Suite 1050 Coral Gables, FL 33134

Sincerely,

Marcel R. Morlote, R.