

AHRENS COMPANIES

1461 Kinetic Road
Lake Park, FL 33403-1911
Ph : (561) 839-2822 Fax: (561) 863-9007

Change Order

Project:

21-000018 CITY HALL ANNEX GYM - GO BOND
3300 INVERRARY BLVD
LAUDERHILL, FL 33319

Change Order: 18

Date: 10/28/2024

To Contractor:

AHRENS COMPANIES
1461 Kinetic Road
Lake Park, FL 33403-1911

The Contract is changed as follows:

REMOVE BROKEN D CURB AND SIDEWALK

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED 10/28/2024 IN ORDER FOR AHRENS COMPANIES TO ISSUE THE REQUIRED CHANGE ORDERS AND SCHEDULE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF THE CHANGE ORDER IS RECEIVED AFTER THIS DATE , NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITINAL GENERAL CONDITIONS .

\$22,853.60

The original Contract Amount was	\$4,531,392.28
Net change by previously authorized Change Orders	\$229,222.26
The Contract Amount prior to this Change Order was	\$4,760,614.54
The Contract will be changed by this Change Order in the amount of	\$22,853.60
The new Contract Amount including this Change Order will be	\$4,783,468.14
The Contract Time will be increased by 3 days.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER. CHANGE REQUEST/CHANGE ORDER VOID IF NOT SIGNED WITHIN 30 DAYS

AHRENS COMPANIES

CONTRACTOR

1461 Kinetic Road
Lake Park, FL 33403-1911

OWNER


(Signature)

Richard C. Ahrens, CEO/President

By
10/28/2024

Date

(Signature)

By

Date

1461 Kinetic Road
Lake Park, FL 33403-1911
Ph : (561) 839-2822

Change Request

Number: 18
Date: 10/28/24
Job: 21-000018 CITY HALL ANNEX GYM - GO BOND
Phone:

Reason: Field Condition
Initiated by: SCOTT NEWTON (CITY OF LAUDERHILL)
Source: Other

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED 10/28/2024 IN ORDER FOR AHRENS COMPANIES TO ISSUE THE REQUIRED CHANGE ORDERS AND SCHEDULE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF THE CHANGE ORDER IS RECEIVED AFTER THIS DATE , NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS .

Description	Price
LABOR TO REMOVE BROKEN "D" CURBS AND BROKEN SIDEWALKS AROUND ENTIRE BLDG.	\$17,072.90
CONCRETE MATERIAL	\$3,492.90
GC FEE 10%	\$1,707.29
GENERAL LIABILITY 1.4	\$239.02
BOND FEE 2%	\$341.49
	Subtotal: \$22,853.60
	Total : \$22,853.60

If you have any questions, please contact me at .

Approved by: _____
Date: _____



CEMEX
1001 Jupiter Park Dr Ste 108
Jupiter FL 33458-8970

CEMEX Construction Materials Florida, LLC
CEMEX One
Bay Crete
Kennedy Concrete

INVOICE

PAGE 1 OF 1

Date: 08/27/2024
Invoice No: 9450633835
Terms: Net 15th
Payment Due On: 09/15/2024
Job No: 15474246
Legal Address: 3300 INVERRARY BLVD
Customer Job No: ASK FOR PO
Account No: 3010014
Account Name: AHRENS ENTERPRISES INC

AHRENS ENTERPRISES INC
DBA AHRENS COMPANIES
1461 KINETIC RD
LAKE PARK FL 33403-1911

For All Inquiries Call:
561-741-8200

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION BY PO

PO Number: ASK FOR PO

DELIVERY ADDRESS: 3300 INVERRARY BLVD, LAUDERHILL, FL, SUNRISE, FL, 33313

Ship Date	Delivery	Ref #.	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
08/27/2024	8106544517	40125750	1177169 4000 CURB	8.000	YD3	\$186.00 1 YD3	8.000	\$1,488.00	\$0.00	T
08/27/2024	8106544517	40125750	1247818 FUEL SURCHARGE	1.000	EA	\$57.20 1 PC	1.000	\$57.20	\$0.00	T
08/27/2024	8106544517	40125750	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$25.00 1 PC	1.000	\$25.00	\$0.00	T
08/27/2024	8106544517	40125750	1586055 SERV.CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	T
08/27/2024	8106545000	40126555	1247818 FUEL SURCHARGE	1.000	EA	\$57.20 1 PC	1.000	\$57.20	\$0.00	T
08/27/2024	8106545000	40126555	1202749 ENVIRONMENTAL CHARGE	1.000	EA	\$25.00 1 PC	1.000	\$25.00	\$0.00	T
08/27/2024	8106545000	40126555	1586055 SERV.CONCRETE HANDLING FEE PER LOAD	1.000	EA	\$10.00 1 EA	1.000	\$10.00	\$0.00	T
08/27/2024	8106545000	40126555	1290996 4000 EXT PR CURB	8.000	YD3	\$199.00 1 YD3	8.000	\$1,592.00	\$0.00	T
PO Subtotal	16.00 Yards		0.00 Tons \$3,264.40 Material	\$0.00 Freight		\$0.00 Other	\$228.50 Tax	\$3,492.90 Total		

AMOUNT	JOB #	M/E S/O	COST CODE
	21-16		20-00018
PC			
PM			
ENTERED			

#12295
#18

10/24/24 10/23/2024

16.00 Yards	0.00 Tons	\$0.00 Freight	\$0.00 Other	\$228.50 Tax	\$3,492.90 Invoice Total
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The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

JPE Concrete

Job Work Order

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 9/5/2024	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE 561 714 9071
NAME Lauderhill Annex	MAKE		
ADDRESS 3300 INVERRARY BLVD	MODEL		
			SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
8/22		Form Prep. Compact		
8/23		D curb		
8/26				
8/27		POUR "D" Curb		
		380 LF		\$7980.00
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
total			TOTAL AMOUNT	\$7980.00

DATE WANTED	DEPOSIT	RECEIVED BY
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ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING. OR ANY OTHER CAUSES BEYOND OUR CONTROL.

AUTHORIZED BY:

Job Work Order
ORIGINAL

Job Work Order

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 9/5/24	<input type="checkbox"/> SERVICE <input type="checkbox"/> WILL CALL	PHONE 501 714 9071
NAME Lauderhill Annex	<input type="checkbox"/> INSTALL <input type="checkbox"/> DELIVER	MAKE
ADDRESS 3300 Inverrary Blvd		MODEL
		SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
8/8		removing Broken "D"		
8/9		curbs and Broken sidewalks		
8/12		repair and include include Bobcat		
		8/8- 4 men	\$ 1600.00	
		8/9 5 men	\$ 2000.00	
		8/12 5 men	\$ 2000.00	
		total		\$ 5600.00
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	\$ 5600.00

Change order to Scott

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:	174201	Job Work Order ORIGINAL