

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: 19

Date: 10/21/2024

To Contractor:

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

The Contract is changed as follows:

INTERIOR DESIGN CHANGES TO ADD BLDG DEBT

\$195,000.00

INTERIOR CHANGES DUE TO ADDING BUILDING DEPARTMENT OFFICES TO EXISTING DESIGN OF NEW BUILDING.

The original Contract Amount was	\$4,531,392.28
Net change by previously authorized Change Orders	\$244,621.98
The Contract Amount prior to this Change Order was	\$4,776,014.26
The Contract will be changed by this Change Order in the amount of	\$195,000.00
The new Contract Amount including this Change Order will be	\$4,971,014.26
The Contract Time will be increased by 60 CALENDAR 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

10/21/2024

Date

(Signature)

By

Date

AHRENS COMPANIES

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

Change Request

To: SCOTT NEWTON

CITY OF LAUDERHILL

CITY HALL

5581 W OAKLAND PARK BLVD

LAUDERHILL, FL 33313

Ph: (954)730-3084 Fax: (954)714-4239

Number: 19

Date: 10/21/24

Job: 21-000018 CITY HALL ANNEX GYM - GO BOND

Phone:

Description: INTERIOR DESIGN CHANGES TO ADD BUILDING DEPARTMENT

Reason: Owner Request

Initiated by: SCOTT NEWTON (CITY OF LAUDERHILL)

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

INTERIOR CHANGES DUE TO ADDING BUILDING DEPARTMENT OFFICES TO EXISTING DESIGN OF NEW BUILDING.

Description	Price
BLDG DEPT OFFICE INT CHANGES	\$195,000.00
	Subtotal: \$195,000.00
	Total: \$195,000.00

Please note that AHRENS COMPANIES will require an extra 60 CALANDER DAYS.

If you have any questions, please contact me at .

Submitted by: JIM GRAVELINE, AHRENS COMPANIE

Approved by: _____

Date: _____

CHANGE ORDER REQUEST FORM

Project Name: Lauderhill Community Center and Gym
Project Address: 3300 Inverrary Blvd. Lauderhill, FL 33319

Date: October 21, 2024
CO number: 19

Item #	Description	Qty	Unit	Amount	Remarks
Interior Changes					
1	Interior demolition, Framing, Drywall, Finish, and painting	1	LS	\$ 35,920.00	See exhibit A
2	Acoustical Ceiling	1	LS	\$ 1,000.00	See exhibit A
3	Flooring	1	LS	\$ 5,554.00	See exhibit A
4	Doors Frames/Doors	1	LS	\$ 14,800.00	See exhibit A
5	Milwork - Cabinets Breakroom	1	LS	\$ 2,000.00	See exhibit A
6	Fire Sprinkler	1	LS	\$ 3,750.00	See exhibit A
7	Mechanical - HVAC	1	LS	\$ 2,500.00	See exhibit A
8	Concrete Cutting and Trench Pour Back Plumbing - Relocate sink at breakroom	1	LS	\$ 3,003.00	See exhibit A
9	(Underground relocation)	1	LS	\$ 3,200.00	See exhibit A
	Electrical - Add floor receptacle, outlets, data and power, 120 V for fixtures, wireless access, security camera power, relocate light fixtures, new light fixtures, and	1	LS	\$ 30,240.00	
10	dishwasher power installation.				See exhibit A
11	Fire Alarm - Relocate fire alarm devices, wire guards for gym devices	1	LS	\$ 4,650.00	See exhibit A
	Totals			\$ 106,617.00	
12	General Conditions	1	LS	\$ 54,630.00	
13	Sub-Total			\$ 161,247.00	
14	Construction Surety Bond	1	LS	\$ 3,229.00	
15	General Liability Insurance	1	LS	\$ 2,164.00	1.40%
16	Builders Risk Insurance	1	LS	\$ 2,925.00	1.50%
20	Overhead/Profit	1	LS	\$ 25,435.00	
21	Total Cost			\$ 195,000.00	

1461 Kinetic Road Lake Park, FL 33403 • P: 561-863-9004 • F: 561-863-9007 • info@ahrenscompanies.com

CBC6515 # GCG025760

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: 19

Date: 10/21/2024

To Contractor:

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

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AHRENS COMPANIES

CONTRACTOR

1461 Kinetic Road
Lake Park, FL 33403-1911

OWNER



(Signature)

Richard C. Ahrens, CEO/President

By

10/21/2024

Date

(Signature)

By

Date

AHRENS COMPANIES

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

Change Request

To: SCOTT NEWTON
CITY OF LAUDERHILL
CITY HALL
5581 W OAKLAND PARK BLVD
LAUDERHILL, FL 33313
Ph: (954)730-3084 Fax: (954)714-4239

Number: 19
Date: 10/21/24
Job: 21-000018 CITY HALL ANNEX GYM - GO BOND
Phone:

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Reason: Owner Request

Initiated by: SCOTT NEWTON (CITY OF LAUDERHILL)

Source: Other

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Submitted by: JIM GRAVELINE, AHRENS COMPANIE

Approved by: _____
Date: _____

CHANGE ORDER REQUEST FORM

Project Name: Lauderhill Community Center and Gym
Project Address: 3300 Inverrary Blvd. Lauderhill, FL 33319

Date: October 21, 2024
CO number: 19

Item #	Description	Qty	Unit	Amount	Remarks
Interior Changes					
1	Interior demolition, Framing, Drywall, Finish, and painting	1	LS	\$ 38,370.00	See exhibit A
2	Acoustical Ceiling	1	LS	\$ 1,612.50	See exhibit A
3	Flooring	1	LS	\$ 5,554.00	See exhibit A
4	Doors Frames/Doors	1	LS	\$ 9,900.00	See exhibit A
5	Milwork - Cabinets Breakroom	1	LS	\$ 2,000.00	See exhibit A
6	Fire Sprinkler	1	LS	\$ 3,750.00	See exhibit A
7	Mechanical - HVAC	1	LS	\$ 3,725.00	See exhibit A
8	Concrete Cutting and Trench Pour Back	1	LS	\$ 3,003.00	See exhibit A
9	Plumbing - Relocate sink at breakroom (Underground relocation)	1	LS	\$ 3,812.50	See exhibit A
10	Electrical - Add floor receptacle, outlets, data and power, 120 V for fixtures, wireless access, security camera power, relocate light fixtures, new light fixtures, and dishwasher power installation.	1	LS	\$ 30,240.00	See exhibit A
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	Totals			\$ 106,617.00	
12	General Conditions	1	LS	\$ 54,630.00	
13	Sub-Total			\$ 161,247.00	
14	Construction Surety Bond	1	LS	\$ 3,229.00	
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21	Total Cost			\$ 195,000.00	

1461 Kinetic Road Lake Park, FL 33403 • P: 561-863-9004 • F: 561-863-9007 • info@ahrenscompanies.com

CBC6515 # GCG025760

Elite SF LLC

2651 sw 62nd ave Miramar FL, 33023
Phone Number (786)-651-1684

October 16, 2024

Ahrens

Attn:

Re: City Hall Annex Gym and Comm CTR

We appreciate the opportunity you have offered us to bid on your project. Below is our written proposal for the work that we would perform in the project.

Description of work: changes to scope of work

- The Construction new City Hall annex Gym and Comm CTR located at 3300 Inverrary blvd
Lauderhill FL 33319.
- **Demolition:**
- Remove, and relocate interior partitions as per plans Office 1,2,3 dimensions changes,
Breakroom dimension change restroom located next to electrical room dimension changes,
electrical room dimension change.
- Removal of door frames.
New Metal Framing 3 5/8, 1 5/8, 2 1/2 , 6in metal 25ga new office #4 and new money room,
and reframing all partitions affected in dimension changes, installaton of hollow metal door
frames.
- New ceiling in electricalroom included.
- Price includes new drywall 5/8 type x for new walls.
- Price includes insulation R13 for new walls if needed
- Price includes blocking for new walls
- Price includes additional painting for new walls.
- Price includes all scopes. **Based on Revision 12 sent on 10/14/2024**
- **Lift equipment included in price Interior**
- Daily Clean up included.
- Dumpsters provided by GC

New scope \$ 38,370.00



Contract Change Order

Lauderhill City Hall Annex

From: All Square Acoustics
Street Address: 6136 Rose Terr
City/State/Zip: Plantation, FL 33317

To: Ahrens Companies
Street Address: 1461 Kinetic Rd
City/State/Zip: Lake Park, FL. 33403

Date: 10/17/2024
Contract/Job No.:
Job Name: Lauderhill Lakes Annex
Prepared By: Daniel Boyd

The work covered by this order shall be performed under the same terms and conditions as that included in the original Contract. The changes to the original Contract are as follows:

Added new room 84 sq ft and enclosed three more rooms.

One Thousand, Six Hundred and twelve Dollars, and fifty cents (\$1,612.50)

Changes Approved By:

Signature

BRIAN'S CARPET & COMMERCIAL FLOORING
5401 N. Haverhill Rd.

Suite 113
West Palm Beach, FL 33407

CHANGE ORDER

Date	Estimate #
10/18/2024	46750

Name / Address	
----------------	--

AHRENS COMPANIES 1461 Kinetic Rd. Lake Park, FL 33403

		Project Name		
		Lauderhill Community Center		
Item	Description	QTY	Cost	Total
Job Materials	City of Lauderhill City Hall Annex Gym & Community Ctr. 2300 Inverrary Blvd Lauderhill, FL 33319			
Scope of Work	Change Order Request Oct. 2024 Flooring added for reconfigured walls Vinyl Base added for new walls for 3 additional offices	1	\$5,554.00	\$5,554.00

TOTAL	\$ 5,554.00
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PRECISION BUILDING PRODUCTS INC.

3300 S. CONGRESS AVE.

Suite # 6

Boynton Beach, FL 33426

CHANGE ORDER

Date	Estimate #
10/14/2024	8114

Name / Address	
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AHRENS COMPANIES

1461 Kinetic Rd.

Lake Park, FL 33403

Ship To
City of Lauderhill Gym Annex

Project Name
Lauderhill Community Center

Description	QTY	Cost	Total
BIRCH # 134, 135 137	3	\$850.00	\$2,550.00
MK MPB79 4.5x 4.5 HINGE 626	10	\$35.00	\$350.00
YALE 8823FL-AU 626 # 134, 135,137, 125, 127	5	\$460.00	\$2,300.00
REINFORCING PIVOT RPH45 (2) 125, (2) 127	4	\$95.00	\$380.00
DOOR STOPS	4	\$15.00	\$60.00
F/BOLT	2	\$100.00	\$200.00
LABOR TO INSTALL	1	\$4,060.00	\$4,060.00

TOTAL	\$9,900.00
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MICA CRAFT+DESIGN
custom cabinetry

3905 Investment Ln, Bay 15, Riviera Beach, FL 33404
tel (561) 863-5354 fax (561) 840-1444
www.micacraftanddesign.com

Change Order

Proposal Submitted to:

Ahrens Companies
1461 Kinetic Rd.
Lake Park, FL 33403

Date: October 16, 2024

Break Room – Reconfigured Cabinet Layout

- 6' Base
- 6' Countertop

\$ 2,000.00

Total: \$ 2,000.00

If you have any questions, etc., please contact: (561) 719-7646

Thank you!



Proposal

2365 Vista Pkwy, Suite 10
West Palm Beach, FL 33411
Phone: 561-841-6192
Fax: 561-841-6195
State License # FPC14-000010

CUSTOMER INFORMATION

Name	<u>Richard Ahrens</u>	Date	<u>September 27, 2024</u>
Company	<u>Ahrens Companies</u>	Phone	<u>561-839-2837</u>
Address	<u>1461 Kinetic Rd.</u>	Fax	<u></u>
City, State ZIP	<u>Lake Park, FL 33403</u>	Email	<u></u>
Project Name	<u>Lauderhill Annex Bldg - revision</u>	Location	<u>Office Changes</u>

SCOPE OF WORK:

Incorporate latest revision in the office areas per revision 12 dated 09/13/2024

Includes: Re-design, re-seal, labor and materials.

Excludes: Revision fees

Work performed to meet NFPA Standards.

Work to be completed during regular business hours; Monday through Friday.

We propose to furnish material and labor, complete in accordance with the above specification:

Three Thousand, Seven Hundred and Fifty Dollars \$ 3,750.00

Payment to be as follows:

progress billing / progress payments

All material to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any specifications may result in extra charges agreed upon before said change(s) are executed. All agreements contingent upon acts of God, strikes, accidents or delays beyond our control.

BASILIO RIABOUKHA, PRESIDENT

Cell: 561-693-9242

Email: basilio@rbkfiresystems.com

ACCEPTANCE

The undersigned parties agree that failure to pay the total amount billed for services rendered in accordance with this proposal, when invoiced, may result in legal action for the amount due and will entitle the prevailing party to attorney's fees, interest, and any cost incurred to collect these outstanding debts. The proper venue for any and all legal action taken in connection with this proposal and/or following invoice shall be in the county of Palm Beach, Florida.

ACCEPTED BY

DATE

PRINT NAME

TITLE



Proposal

2365 Vista Pkwy, Suite 10
West Palm Beach, FL 33411
Phone: 561-841-6192
Fax: 561-841-6195
State License # FPC14-000010

CUSTOMER INFORMATION

Name	Richard Ahrens	Date	September 27, 2024
Company	Ahrens Companies	Phone	561-839-2837
Address	1461 Kinetic Rd.	Fax	
City, State ZIP	Lake Park, FL 33403	Email	
Project Name	Lauderhill Annex Bldg - revision	Location	Office Changes

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ACCEPTED BY

DATE

PRINT NAME

TITLE

Klimate Air LLC

954-330-7644
service@klimateair.com



ADDRESS

Ahrens Companies
1461 Kinetic Rd.
Lake Park,, FL 33403

CHANGE ORDER

DATE 10/18/2024

PROJECT NAME

City Hall Annex Gym

PROJECT ADDRESS

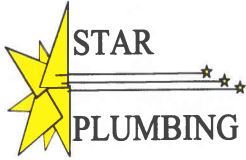
3300 Inveraray Blvd Lauderhill

DESCRIPTION	QTY	RATE	AMOUNT
Upon approval, this estimate will be a contract of service between Ahrens Companies "Client" and Klimate Air LLC "Contractor".	1	0.00	0.00
Revised Mechanical Plans dated 10/3/2024			
Air Distribution changes (6) devices with standard white finish			
Flex Duct, Tape, and etc. materials			
Labor to relocate and install new air vents	1	3,725.00	3,725.00
TOTAL			\$ 3,725.00

Lauderhill CO

Concrete Cutting and Trench Pour Back

Description	QTY	UNIT	Subtotal	Total
Concrete Cutting	2	\$450.00	\$900.00	\$963.00
Plastic, Concrete Bags(42/50 lbs.),and Epoxyed Rebar Dowels	2	\$310.00	\$620.00	\$663.40
Labor to Prep and Pour Back Concrete	2	\$350.00	\$700.00	\$749.00
OH&P 25%	1	\$2,345.00	\$586.25	\$627.29
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
Concrete Cutting and Trench Pour Back Budget				\$3,002.69

**STAR PLUMBING INC.**

16275 COLLINS AVE. 1203
SUNNY ISLES BEACH FL. 33160
(786) 489 3752
STATE LICENSED AND INSURED
CFC057062

CHANGE ORDER**Submit To:**

AHRENS
1461 KINETIC RD.
PARK LAKE, FL 33103

Job Address:

CITY HALL ANNEX GYM
3300 INVERRARY BLVD.
LAUDERHILL, FL 33319

October 18, 2024

Qty	Change Order #.2	SubTotal
	Relocate drain, vent and water lines for sink	
	Relocate vents in bathrooms	
	Concrete cutting done by others	
Total		\$ 3,812.50

BY SIGNING THIS PROPOSAL, YOU AGREE TO TERMS STATED ABOVE AND IT BECOMES A LEGAL CONTRACT BETWEEN STAR PLUMBING AND SIGNING PARTY.

GEORGE LEDVINA
STAR PLUMBING INC.

CONTRACTOR, HOME OWNER
PLEASE, PRINT YOUR NAME AND SIGN



PROJECT : Lauderhill City Hall Annex Gym and Community Center

CO#9_Owner Changes (24-09-30)

3300 Inverrary Boulevard, Lauderhill, FL 33319

Requested by Jim Graveline on 9/30/24

Prepared By: Frank Enebral

C.O Date: 10/19/2024

Change Order Description:

Remove electrical work as per modifications on Revision No.2.

Install new electrical work as per Revision No.2.

Install new conduits and boxes for card readers as per Revision No.2.

Install new conduits and boxes for new Security Cameras as per Revision No.2

Cost Breakdown:

										Total Cost
										\$30,239.05
Line Item	Description	Unit	Quantity	\$/Unit	Total Material (\$)	Labor Hours	Labor Rate	Labor (\$)	Total Cost	Cost (\$)
1	Remove and reinstall conduits and boxes	ls	0	\$0.00	\$0.00	200.00	\$0.00	\$0.00		\$0.00
2	Conduit(emt 3/4) and box(1900) for card reac	ea	6	\$35.10	\$210.60	12.00	\$0.00	\$0.00		\$210.60
3	New electrical outlets	ea	10	\$7.89	\$78.90	8.00	\$0.00	\$0.00		\$78.90
4	Double gang mud ring 5/8	ea	13	\$2.78	\$36.14	2.00	\$0.00	\$0.00		\$36.14
5	Square Electrical Box, 2-1/8" Deep Metal Ele	ea	13	\$5.94	\$77.22	8.00	\$0.00	\$0.00		\$77.22
6	Conduit(emt 3/4) and box(1900) for Security	ea	3	\$35.10	\$105.30	8.00	\$0.00	\$0.00		\$105.30
7	Floor box for furnitures	ea	1	\$405.10	\$405.10	24.00	\$0.00	\$0.00		\$405.10
8	Cut and pouring concrete	ls	1	\$48.70	\$48.70	32.00	\$0.00	\$0.00		\$48.70
9	Boxes for Wireless Access Point	ea	2	\$10.75	\$21.50	3.00	\$0.00	\$0.00		\$21.50
10	Prepare wall lights for emergency	ls	4	\$24.10	\$96.40	16.00	\$0.00	\$0.00		\$96.40
11	Circuit Breaker 1P/20amp	ea	3	\$19.99	\$59.97	4.00	\$0.00	\$0.00		\$59.97
12	THHN Copper #12	ft	1000	\$0.18	\$180.00	16.00	\$0.00	\$0.00		\$180.00
	Total Labor Hours	hrs	333.00			333.00	\$75.00	\$24,975.00		\$24,975.00
Job Subtotal					\$1,319.83			\$24,975.00		\$26,294.83
SALES TAX				7%	\$0.00					\$0.00
Job Total										\$26,294.83
EC Fee				15%						\$3,944.22
								TOTAL		\$30,239.05

Approved by:

Client: Ahrens Companies

Signature _____ Date _____

Contractor: PYD Electric Corp.

Signature _____ Date _____

NOTE: This price does not provide any light or control for the lighting system (all by the owner).

EF 0001042



Fire Controls Inc.

Trusted Brands/ Innovative Solutions

6555 POWERLINE ROAD FT. LAUDERDALE, FL. 33309 PH.:954-958-9111 / FAX 954-958-9933

PROPOSAL SUBMITTED TO (BUYER) AHRENS COMPANIES	PHONE:786-608-1406 NAME: JOHN MANGUBAT	DATE 10-15-2024
STREET 1461 KINETIC ROAD	JOB NAME: INVERRAY COMMUNITY CENTER	
CITY, STATE, AND ZIP CODE LAKE PARK, FL. 33403	JOB LOCATION: 3300 INVERRAY BLVD. FORT LAUDERDALE, FL. 33319	

SELLER HEREBY SUBMITS SPECIFICATIONS AND ESTIMATES FOR:
*******BELOW PRICING REFLECTS TURNKEY INSTALLATION LESS RACEWAYS*******
PRICE PER DRAWINGS PROVIDED

- 1 Relocate Alarm devices (2)
- 2 Provide wire guards for devices installed at Gymnasium
- 3 Install duct smoke detectors mounted on AHU -01 Supply Air Duct
- 4 Install duct smoke detectors mounted on AHU -02 Supply Air Duct

*** All required "rough in" material and labor for fire alarm system to be provided & installed by electrical contractor, including all 120VAC requirements and mounting of back boxes & power supplies, based on fire alarm shop drawings. Contact Fire Controls, Inc. for more detailed information regarding "rough in" requirements. ***

*** Duct Detectors provided by Fire Controls Inc., Installed by mechanical contractor, wired & terminated by Fire Controls Inc. ***

*** Permit fees not included / by others or billed in addition to the amount of this proposal. ***

Total Cost: \$ 4,650.00

INCLUDES:

Wire, Programming, Testing & Certification, Inspections

Seller Proposes to furnish material and labor – complete in accordance with above specification for the sum of: \$4,650.00

Payment to be made as follows: Progressive billing throughout project / Terms Net 30 Days

**Upon Accepting Agreement and Conditions, All Equipment Will Be Purchased Within 30 Days of Signing Date.
 If Equipment Is Not Purchased, Fire Controls Inc. Reserves the Right to Increase the Equipment Price By 1.5%.**

Note: This proposal may be
 Withdrawn by Seller if not accepted within 30 days.

Authorized
 Signature: _____

JOHN WROTE

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and are hereby accepted. Seller is authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Buyer: _____

(By) Signature: _____