

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: 17
Date: 9/4/2024

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

The Contract is changed as follows:

ATHLETIC EQUIPMENT STORAGE COSTS

CHANGE ORDER PENDING COMMISSION APPROVAL 9/12/24 \$1,701.00

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED 9/12/2024 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 .

STORAGE FOR OVERHEAD ATHLETIC EQUIPMENT
UNLOADING AT STORAGE FACILITY
\$100 PER DAY STORAGE T.B.D.

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	\$1,701.00
The new Contract Amount including this Change Order will be	\$4,762,315.54
The Contract Time will be increased by 0 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)

(Signature)

Richard C. Ahrens, CEO/President
By _____
9/4/2024
Date _____

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: 17
Date: 9/4/24
Job: 21-000018 CITY HALL ANNEX GYM - GO BOND
Phone:

Description: ATHLETIC EQUIPMENT STORAGE COSTS

Reason: Unforeseen Condition

Initiated by: JIM GRAVELINE, AHRENS COMPANIE

Source: Other

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED 9/12/2024 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 .

STORAGE FOR OVERHEAD ATHLETIC EQUIPMENT
UNLOADING AT STORAGE FACILITY
\$100 PER DAY STORAGE T.B.D.

Description	Price
STORAGE FOR OVERHEAD ATHLETIC EQUIPMENT	\$1,500.00
GC FEE 10%	\$150.00
GENERAL LIABILITY FEE 1.4%	\$21.00
BOND FEE 2%	\$30.00
	Subtotal: \$1,701.00
	Total: \$1,701.00
If you have any questions, please contact me at .	

Submitted by: JIM GRAVELINE, AHRENS COMPANIE

Approved by: _____
Date: _____

Cc: Lisa Panico; Greg Louden; Monique Citron; Andy Matrisciano; Judy Ahrens; Mary A. DeJesus
Subject: RE: AHRENS COMPANY STORAGECRAFT CITY HALL ANNEX

Importance: High

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning everyone,

I hope you all had a great holiday weekend.

We uploaded the truck at a storage facility and will provide pictures for reference. We stored it at the manufacturer's warehouse for as long as we could, but they have a limit of 30 days. This was supposed to ship in early August per your schedule. We must pass on the following costs until we can deliver the overhead athletic equipment to the site.

\$1,500.00 for the unloading at the storage facility.

\$100.00 per day in storage.

\$1,500.00 to load at the storage facility (unloading at the site is part of our contract).

Please let us know when we can deliver the overhead athletic equipment so we can schedule the installation on our calendar (note that our installer has limited slots available, which may impact delivery at your requested installation time). The storage fees must be paid before the site delivery.

Please feel free to reach out if you have any questions.

Best regards,

Robert Espineira
Sales Manager
Storagecraft
561-213-8735 cell
407-889-9888 office

From: Andy Matrisciano <ATM@listIndustries.com>

Sent: Thursday, August 29, 2024 4:03 PM

To: Jim Graveline <jgraveline@ahrenscompanies.com>

Cc: Lisa Panico <Lpanico@ahrenscompanies.com>; Greg Louden <gal@listindustries.com>; Robert Espineira <RobertEspineira@storagecraft-fl.com>; Monique Citron <mgc@listIndustries.com>; Judy Ahrens <JAhrens@ahrenscompanies.com>; Mary A. DeJesus <mdj@storagecraft-fl.com>

Subject: RE: AHRENS COMPANY STORAGECRAFT CITY HALL ANNEX

Good Afternoon Jim

We have delayed this delivery as long as possible, and the manufacturer is no longer willing to hold it at their factory. If payment is not received need time to divert the truck), we will have to unload and store it at an offsite location, and those costs will be passed on to you per our agreement this order based on our agreement and cannot deviate from it. Please feel free to reach out if you have any questions.

