

PCCO/PCO#	Amount	Item	Notes
PCCO #006	\$2,948.75	Transformers for Light Fixtures	SRS/Consultant discrepancy.
PCCO #007	\$4,321.77	Sloped Concrete Entry Pool Office	Directive from Chief Building Official.
PCO #026	\$7,945.83	Stucco & Painting Decorative Screen Wall	Unforeseen due to below previous elevated deck. City request.
PCO #027	\$5,008.61	Permit Expediting & Revision Costs	Permit fees not waived by the City.
PCO #028	\$3,022.66	Materials Testing	Costs excluded during VE.
PCO #029	\$4,591.67	Absestos Removal & Monitoring	Costs excluded during VE.
PCO #030	\$2,183.84	Electrical Floor Box Modification	Recommended changes by fitness consultant.
PCO #031	\$3,078.66	Straightening Wood Trusses	Unforeseen condition. Directive from Chief Building Official.
PCO #032	\$2,435.82	Steel columns within shower area	Unforeseen condition.
PCO #034	\$15,450.41	Builder's Risk Insurance	Costs excluded during VE minus \$6,110 allowance.
PCO #035	\$1,654.11	Materials Testing (PSI)	Costs excluded during VE.
Total	\$52,642.13		

PCO #025 -\$86,300.00 FF&E Credit

FF&E Credit to order furniture directly from Empire.



MDS Builders Inc.
 301 NW Crawford Boulevard, Suite 201
 Boca Raton, Florida 33432
 Phone: (561) 241-8990
 Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
 7600 NW 50th Street
 Lauderhill, Florida 33351

Prime Contract Change Order #006: Transformers For Type DE-G-M Light Fixtures

TO:	City of Lauderhill 5581 W Oakland Park Blvd Lauderhill, Florida 33313	FROM:	MDS Builders, Inc. 301 NW Crawford Boulevard, Ste 201 Boca Raton Florida 33432
DATE CREATED:	2/ 17 /2021	CREATED BY:	Dave Porter (MDS Builders, Inc.)
SCHEDULE IMPACT:		CONTRACT FOR:	1:Veterans Park - Lauderhill Prime Contract
REVISION:	0	TOTAL AMOUNT:	\$ 2,948.75

DESCRIPTION:
Transformers For Type DE-G-M Light Fixtures

The circuits for the type DE, G and M fixtures are 277 volt.
 The fixtures that were selected by the City/SRS are 120 volt.

The discrepancy with voltage was brought to SRS attention by DCI Lighting and the approved solution was to provide transformers for the type DE, G and M fixtures to reduce the circuitry voltage from 277 volt to 120 volt.

Reference the attached documents.

ATTACHMENTS:
[Transformer Backup Docs.pdf](#)

CHANGE ORDER LINE ITEMS:

PCO # 023 : Transformers For Type DE-G-M Light Fixtures

#	Cost Code	Description	Type	Amount
1	16-16100 - Electrical	Transformers For Type DE-G-M Light Fixtures	Subcontract	\$ 2,633.00
2	17-17310 - Liability Insurance	.55% Liability Insurance	Other	\$ 14.48
3	17-17300 - Performance & Payment Bonds	1.254% Performance & Payment Bond	Other	\$ 33.20
4		10% MDS Builders Inc OH & Profit		\$ 268.07
Subtotal:				\$2,948.75
Grand Total:				\$2,948.75

The original (Contract Sum)	\$ 2,375,140.00
Net change by previously authorized Change Orders	\$ 210,052.68
The contract sum prior to this Change Order was	\$ 2,585,192.68
The contract sum would be changed by this Change Order in the amount of	\$ 2,948.75
The new contract sum including this Change Order will be	\$ 2,588,141.43
The contract time will by this Change Order by 10 days	



2150 N.W. 9th Ave.
 Fort Lauderdale, FL., 33311
 O:(954)533-2815
 F:(954)764-0804
 EC13005192/EC13005206
 McAuleyElectric@comcast.net
 McAuleyElectric.com

Proposal

Estimate #
5146
Date
2/5/2021

CUSTOMER/CONTRACTOR:

M.D.S. CONSTRUCTION

JOB INFO:

VETERANS PARK
 CO #8

DESCRIPTION:	TERMS:	TBD		
SCOPE	Qty	Rate	Total:	
1. SUPPLY 9 TRANSFORMERS FOR TYPE DE, G, & M FIXTURES DUE TO THEM BEING 120V WHERE AS 277 WAS SUPPLIED	1	858.00	858.00	
2. INSTALL 9 TRANSFORMERS	1	1,775.00	1,775.00	
<p>PERMITTING FEES AND ALL OTHER ASSOCIATED COSTS ARE NOT INCLUDED. ALL CONCRETE CUTTING, CORE DRILLING, PATCHING AND PAINTING TO BE PROVIDED BY OTHERS. ADDITIONAL WORK WILL ONLY BE COMPLETED UPON WRITTEN ORDER. ANY UNPAID AMOUNTS WILL ACCRUE INTEREST AT 18% PER ANNUM. MCAULEY ELECTRIC, INC, SHALL BE ENTITLED TO REIMBURSEMENT OF ALL COSTS AND ATTORNEY'S FEES EXPENDED IN COLLECTING ANY UNPAID AMOUNTS OR AS OTHERWISE MAY BE REQUIRED TO ENFORCE THE TERMS HEREIN.</p>				
		Total:	\$2,633.00	

The above prices, specifications and conditions are satisfactory and are hereby accepted. Payments will be made as outlined above. Accepted by _____ Date _____

Dave Porter

From: steve digcominc.com <steve@digcominc.com>
Sent: Wednesday, February 17, 2021 4:36 PM
To: Dave Porter
Subject: FW: Change Order 1511 - Veteran's Park
Attachments: Change-Order-1511-DCI-Veterans-Park-Stepdown-Transformers.pdf

Dave,

Here's the signed of approval.

All the best,

Steve

Steven L. A. Zimmermann, CEO
Office: 317.349.4909
Mobile: 317.710.0251



DCI-Lighting
12579 Pembroke Cr
Carmel, IN 46032
<https://dci-lighting.com>
<https://helios-light.com>
CAGE: 84N84

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 please consider the environment before printing this e-mail.

From: Alejandra Pallisso [mailto:apallisso@syalovski.com]
Sent: Monday, January 25, 2021 1:24 PM
To: steve digcominc.com <steve@digcominc.com>; Merrill Romanik <mromanik@syalovski.com>
Cc: Cheryl@trsres.com; Brian Picinic <bpicinic@lauderhill-fl.gov>
Subject: RE: Change Order 1511 - Veteran's Park

Hello Steve,
Hope you had a great weekend.

Kindle see approved change order.

Best,
Ale

Alejandra I. Pallissó, IIDA, ASID.



SYNALOVSKI ROMANIK SAYE
ARCHITECTURE • PLANNING • INTERIOR DESIGN

1800 Eller Drive, Suite 500 • Fort Lauderdale, FL 33316
T 954.961.6806 • F 954.961.6807

Builders Association of South Florida's (BASF) 2018
ARCHITECTURE FIRM of the YEAR



Learn more about us at...www.synalovski.com or
Think **SRS**...Think Success



From: steve digcominc.com <steve@digcominc.com>
Sent: Friday, January 15, 2021 2:40 PM
To: Alejandra Pallisso <apallisso@synalovski.com>; Merrill Romanik <mromanik@synalovski.com>
Cc: Cheryl@trsres.com
Subject: Change Order 1511 - Veteran's Park
Importance: High

Ale,

I hope all is well on your end!

Attached please find Change Order 1511, along with the related spec sheet, for the stepdown transformers for the Type D, DE, G and M fixtures. Per our previous discussions, this is the most economical way to solve the issues related to the 120v fixtures that will be powered by a 220V mains. These units will "stepdown" the line voltage so that the fixtures will properly operate. We have also confirmed the use of these units with the electrician as the best solution.

As agreed previously, we are charging these units to you at our cost and even with the additional units we were able to stay at the \$630.00 estimate. However, please note that this cost is only for the stepdown transformers, once we have your approval for this CO I will forward it to the electrician who will then submit their CO for the labor required to install them.

Please feel free to contact me with any questions.

All he best,

Steve

Steven L. A. Zimmermann, CEO
Office: 317.349.4909
Mobile: 317.710.0251



DCI-Lighting
12579 Pembroke Cr
Carmel, IN 46032
<https://dci-lighting.com>
<https://helios-light.com>
CAGE: 84N84

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Change Order 1511

Digital Communities Initiative, Inc.
 12579 Pembroke Cr
 Carmel, Indiana 46032
 Tel : 317-710-0251
 FEIN - 30-0824656

To: Alejandra I. Pallissó, IIDA, ASID.
SRS
1800 Eller Drive, Suite 500
Fort Lauderdale, FL 33316

Project: Veteran's Park
Step down Transformers for
Fixture Types D, DE, G & M
Most economical way to drop from 277v to 120v to keep
fixtures

Change Order Date	ORDERED BY	SHIP VIA	F.O.B. POINT	TERMS	REFERENCE #
15-Jan-21	Alejandra Pallisso	Ground			

QUANTITY	DESCRIPTION	Type	TOTAL
4	DCI-ELCO-ETR-277 - 300w stepdown transformer - Six (6) fixtures/unit	D, DE	
4	DCI-Hatch-LS120-75EN-277 - 70w stepdown transformer -Three (3) fixtures/unit	G	
1	DCI-Hatch-LS120-75EN-277 - 70w stepdown transformer -Three (3) fixtures/unit	M	
		Sub Total	\$630.00
		Shipping	Incl'd
		Total	\$630.00

TERMS AND CONDITIONS OF THIS CHANGE ORDER

- Change Order is valid for thirty (30) days from Change Order DATE and maybe cancelled by Digital Communities Initiative, Inc. (DCI) with notice.
- Delivery is five (5) to seven (7) weeks after receipt of deposit on order and approval of shop drawings, except as noted in the asterisked items in this Change Order.
- Change Order does not include any retention of funds as a result of any wire transfers. Change Order represents the final amount, to be received in full, by DCI net of any and all such fees.
- Ground Shipping to Client FOB point is included in pricing.
- Back charges are not permitted.
- This Change Order does not include installation fees. Installation must be completed by a certified electrician, failure to do so invalidates any and all warranties
- Client is responsible for any and all sales and local taxes accessed, if any.

Authorized by

Date

1/15/2021

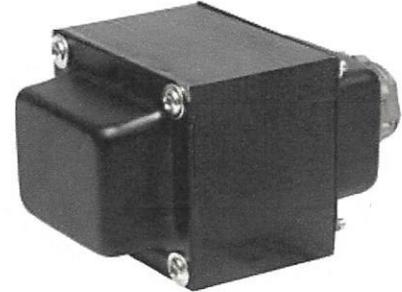


Client Authorization

Date

**Type D & DE 277v to 120v Step-down Transformer - 6,
23w fixtures (138w load) per 300w transformer.**

**Magnetic Transformers 120V
and 277V to 12V or 277V to
120V**



Features

- 20, 50, 75, 300W Magnetic Transformers.
- ETR12, ETR12-20, ETR12-75: 120V AC Input to 12V AC Output
- ETR-277, ETR277-20: 277V AC Input to 120V AC Output
- ETR12-277, P75-7: 277V AC Input to 12V AC Output
- UL recognized.

Specifications

Wattage	20W - 300W
Voltage	120V or 277V

Options

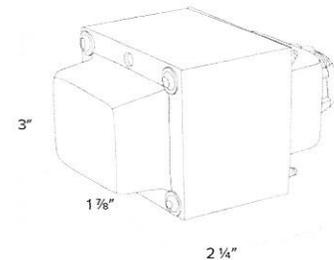


ETR12



ETR12-20

Dimensions



Product Numbers

Item	Description	Watts	Voltage
ETR12	Low Voltage Magnetic Transformer	50W	120V
ETR12-20	Low Voltage Magnetic Transformer	20W	120V
ETR12-75	Low Voltage Magnetic Transformer	75W	120V
ETR-277	Magnetic Step-Down Transformer	300W	277V
ETR277-20	Magnetic Step-Down Transformer	20W	277V
P75-7	Magnetic Step-Down Transformer	75W	277V
ETR12-277	Low Voltage Magnetic Transformer	50W	277V

STEP DOWN TRANSFORMER

Input Voltage	277VAC - 60Hz
Output	120VAC
Enclosure Material	Aluminum
Core Type	Magnetic
Power Factor	> 0.95
Input	13", 18#AWG stranded, 105°C stripped 3/8" tinned
Output	13", 18#AWG stranded, 105°C stripped 3/8" tinned

ENVIRONMENTAL SPECIFICATIONS:

Temperature Class	Class B (130°C)
Thermal Protection	None

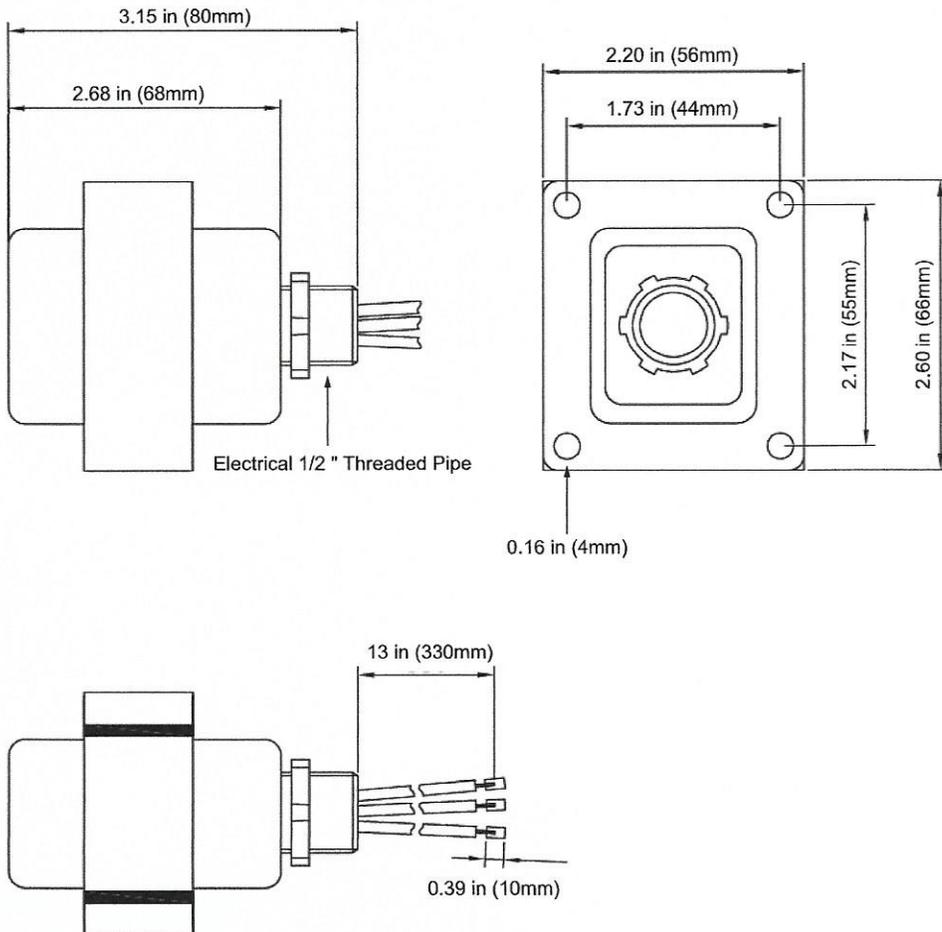


Type G & M Stepdown Transformer - 3 fixtures each/unit

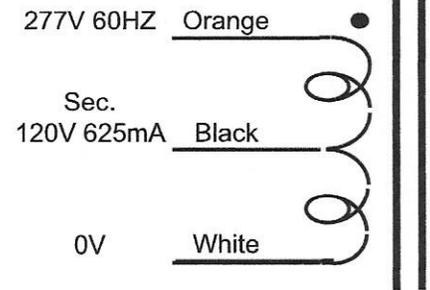
HARDWIRE ELECTRONIC

Watts	Hatch Part Number	Input Volts	Output Volts	Safety Listing
75	LS120-75EN-277	277	120	UL/C-UL Recognized

DIMENSIONS:



WIRING DIAGRAM:



To Connect:
White: Common, to be used for both voltages.

IE: 277V connect White with Orange (Input)
120V connect White with Black (Output)



MDS Builders Inc.
 301 NW Crawford Boulevard, Suite 201
 Boca Raton, Florida 33432
 Phone: (561) 241-8990
 Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
 7600 NW 50th Street
 Lauderhill, Florida 33351

Prime Contract Change Order #007: Furnish and install a sloped concrete entry slab at Pool Office 133 door.

TO:	City of Lauderhill 5581 W Oakland Park Blvd Lauderhill, Florida 33313	FROM:	MDS Builders, Inc. 301 NW Crawford Boulevard, Ste 201 Boca Raton Florida 33432
DATE CREATED:	3/ 17 /2021	CREATED BY:	Dave Porter (MDS Builders, Inc.)
SCHEDULE IMPACT:	5 days	CONTRACT FOR:	1:Veterans Park - Lauderhill Prime Contract
REVISION:	0	TOTAL AMOUNT:	\$ 4,321.77

DESCRIPTION:

Install Slope Concrete Entry Slab At Pool Office 133 Door

Furnish and install a sloped concrete entry slab at Pool Office 133 door.

The scope of work includes saw cut and remove the existing concrete slab as needed, install a sloped concrete entry slab with a maximum 1:20 slope.

ATTACHMENTS:

[Veterans Park Change Order #1.doc](#)

CHANGE ORDER LINE ITEMS:

PCO # 024 : Install Slope Concrete Entry Slab At Pool Office 133 Door

#	Cost Code	Description	Type	Amount
1	03-03005 - Foundation/Footing	Furnish and install a sloped concrete entry slab outside the door of Pool Office 133.	Subcontract	\$ 2,760.00
2	01-01992 - Changes to General Conditions	1 Day General Conditions	Labor	\$ 849.00
3	17-17310 - Liability Insurance	.55% Liability Insurance	Other	\$ 21.22
4	17-17300 - Performance & Payment Bonds	1.254% Performance & Payment Bond	Other	\$ 48.66
5		10% MDS Builders Inc OH & Profit		\$ 392.89
6	02-02050 - Demolition	Dumpster For Concrete Removal	Subcontract	\$ 250.00
Subtotal:				\$4,321.77
Grand Total:				\$4,321.77

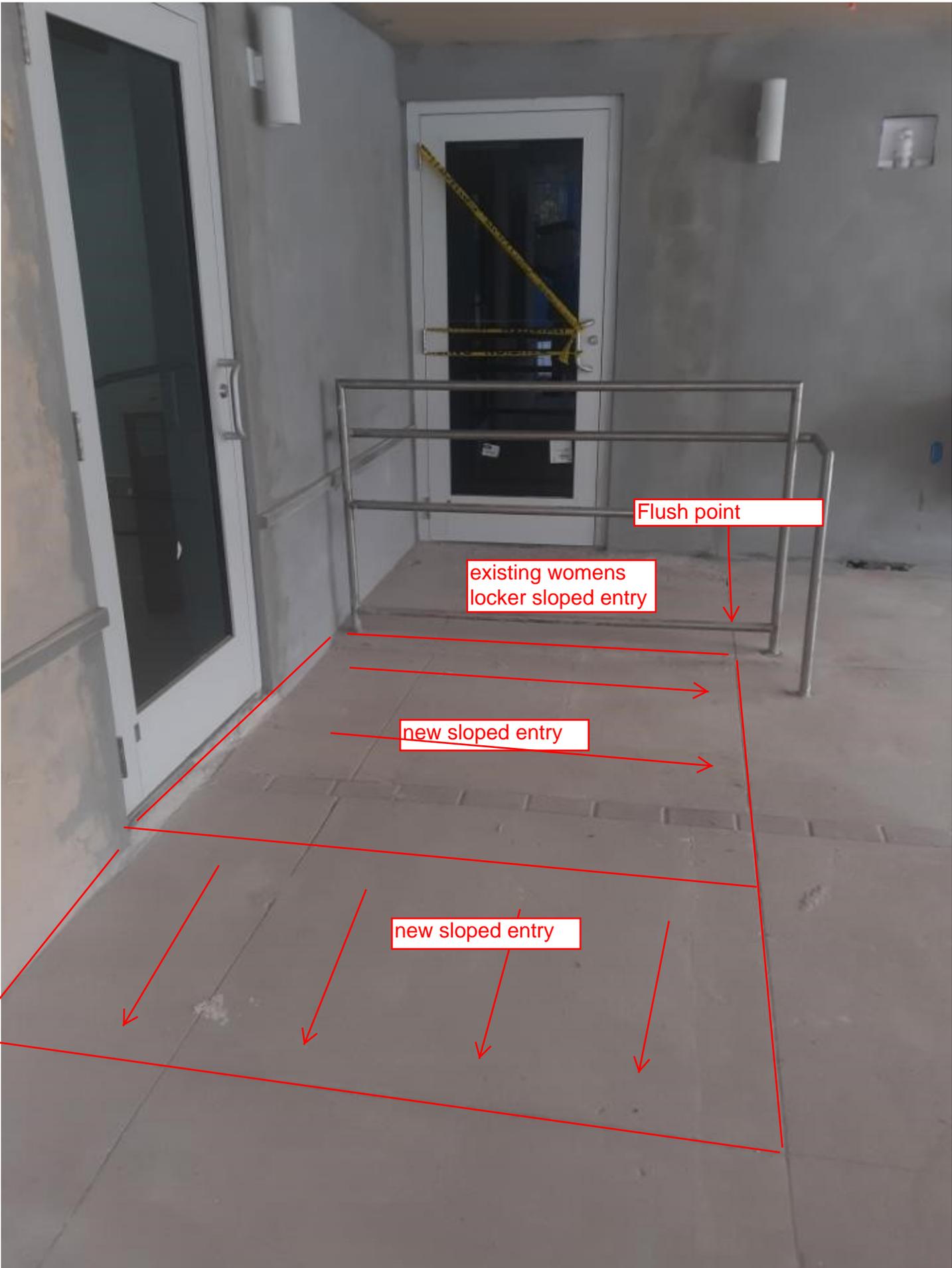
The original (Contract Sum)	\$ 2,375,140.00
Net change by previously authorized Change Orders	\$ 213,001.43
The contract sum prior to this Change Order was	\$ 2,588,141.43
The contract sum would be changed by this Change Order in the amount of	\$ 4,321.77
The new contract sum including this Change Order will be	\$ 2,592,463.20
The contract time will be increased by this Change Order by 5 days	

Bob Halula (Slattery & Associates)
 2060 NW Boca Raton Blvd., Suite 2
 Boca Raton Florida 33431

City of Lauderhill
 5581 W Oakland Park Blvd
 Lauderhill Florida 33313

MDS Builders, Inc.
 301 NW Crawford Boulevard, Ste 201
 Boca Raton Florida 33432

_____ SIGNATURE	_____ DATE	_____ SIGNATURE	_____ DATE	<i>Dave Porter</i> _____ SIGNATURE	3-17-21 _____ DATE
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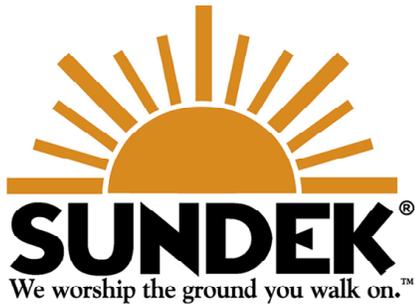


Flush point

existing womens
locker sloped entry

new sloped entry

new sloped entry



By GOLD COAST SURFACES, INC.

1865 SW 4th Avenue Ste. D-8 • Delray Beach, Florida 33444

Phone (561) 276-8336

Palm Beach (561) 683-4733

Fax (561) 828-2286

Broward (954) 776-7711

Authorization for Change or Additional Work

Date: 3/16/21

MDS Builders Inc.

Job Site: Veterans Park

The undersigned hereby authorizes work to be done as follows, and agrees that this authorization shall become part of the original contract entered into between the parties hereto and shall be subject to all terms, provisions, conditions, restrictions, and obligations of the original contract. And, further agrees that all monies paid shall be for the original contract and additional work.

Scope:

Pour concrete by door to slope

Additional Work Price \$2,760.00

MDS Builders Inc. _____ Date _____

Gold Coast Surfaces Employee _____ Date _____



MDS Builders Inc.
 301 NW Crawford Boulevard, Suite 201
 Boca Raton, Florida 33432
 Phone: (561) 241-8990
 Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
 7600 NW 50th Street
 Lauderhill, Florida 33351

Prime Contract Potential Change Order #026: Stucco & Paint The Decorative Screen Wall

TO:	City of Lauderhill 5581 W Oakland Park Blvd Lauderhill Florida, 33313	FROM:	MDS Builders, Inc. 301 NW Crawford Boulevard, Ste 201 Boca Raton Florida, 33432
PCO NUMBER/REVISION:	026 / 0	CONTRACT:	1 - Veterans Park - Lauderhill Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Dave Porter (MDS Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/24 /2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$7,945.83

POTENTIAL CHANGE ORDER TITLE: Stucco & Paint The Decorative Screen Wall

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Stucco and paint the decorative screen wall located by the south sun screen canopy.

The scope of work includes:

stucco, paint, painting the 4 canopy concrete column bases, temporary protection and clean-up.

ATTACHMENTS:

[Lenny's Painting Proposal Dec Screen Wall Vet Park.pdf](#) _ [T&P Plastering PROPOSAL MDS VETERANS PARK WALL POOL AREA.pdf](#)

#	Cost Code	Description	Type	Amount
1	01-01992 - Changes to General Conditions	1 Week General Conditions To Return	Labor	\$ 4,245.00
2	01-01215 - Temporary Protection	Temporary Protection	Subcontract	\$ 400.00
3	09-09100 - Lath, Plaster & Stucco	Stucco Wall	Subcontract	\$ 800.00
4	09-09900 - Painting	Paint Wall	Subcontract	\$ 1,250.00
5	09-09900 - Painting	Paint 4 Canopy Column Concrete Bases	Subcontract	\$ 400.00
6	17-17310 - Liability Insurance	.55% Liability Insurance	Other	\$ 39.02
7	17-17300 - Performance & Payment Bonds	1.254% Performance & Payment Bond	Other	\$ 89.46
8		10% MDS Builders Inc OH & Profit		\$ 722.35
Subtotal:				\$7,945.83
Grand Total:				\$7,945.83



Bob Halula (Slattery & Associates)
2060 NW Boca Raton Blvd., Suite 2
Boca Raton Florida 33431

City of Lauderhill
5581 W Oakland Park Blvd
Lauderhill Florida 33313

MDS Builders, Inc.
301 NW Crawford Boulevard, Ste 201
Boca Raton Florida 33432

SIGNATURE DATE

SIGNATURE DATE

Dave Porter 3-24-21

SIGNATURE DATE

T&P PLASTERING, INC.

250 LOCK ROAD
DEERFIELD BEACH, FL 33442
(954) 421-7996 FAX

PROPOSAL

PROPOSAL SUBMITTED TO: <u>DAVE</u>	PHONE: <u>561 241-8990</u>	DATE: <u>3-18-21</u>
NAME: <u>MDS BUILDERS</u>	JOB NAME: <u>VETERAN'S PARK</u>	
STREET: _____	STREET: _____	
CITY: _____	CITY: <u>LANDOGEHILL</u>	
STATE: _____	STATE: _____	

We hereby submit specifications and estimate for:

- STUCCO -
 POOL AREA - STUCCO WALL WHERE PLATFORM (RAISED AREA)
 WAS REMOVED
 \$ 800.00
 FLOAT FINISH

We hereby propose to furnish labor and material - complete in accordance with the above specifications, for the sum of _____ dollars (\$ _____) with the payment as follows: AS PER DRAW SCHEDULE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned:

Authorized Signature Peter Quinn, V.P.

ACCEPTANCE OF PROPOSAL

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

ACCEPTED: _____ Signature _____
 Date _____ Signature _____

Lenny's Cleaning, Painting & Waterproofing Inc.

Licensed & Insured

94-7544-PU-X

10040 NW 46 Street Sunrise, FL 33351

Phone: (954) 742-2121

TO: MDS Builders

JOB: Veterans Park

STREET: 301NW Crawford Blvd.

CITY: Boca Raton, FL 33432

PHONE: 561-241-8990

FAX:

DATE: March 11, 2021

ATTN: Dave Porter

CHANGE ORDER # 4

1. Prep, Prime and Paint Sun Deck Walls

Total

\$ 1.250.00

Payments to be made as follows: Company Requisition

Any alterations or deviations from the above specifications involving extra costs will be executed only in written orders, and will become an extra charge over and above estimate. Workman's Compensation and Public Liability to be taken out by Lenny's Painting. In the event that any person institutes any action against Lenny's Painting, then and in that event the party initiating the action will pay costs and attorney fees incurred by Lenny's Painting.

Respectfully submitted by Lenny's Painting Inc.

Per _____



MDS Builders Inc.
 301 NW Crawford Boulevard, Suite 201
 Boca Raton, Florida 33432
 Phone: (561) 241-8990
 Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
 7600 NW 50th Street
 Lauderhill, Florida 33351

Prime Contract Potential Change Order #027: Permit Expediting Costs and Permit Revision Costs

TO:	City of Lauderhill 5581 W Oakland Park Blvd Lauderhill Florida, 33313	FROM:	MDS Builders, Inc. 301 NW Crawford Boulevard, Ste 201 Boca Raton Florida, 33432
PCO NUMBER/REVISION:	027 / 0	CONTRACT:	1 - Veterans Park - Lauderhill Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Dave Porter (MDS Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/28 /2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$5,008.61

POTENTIAL CHANGE ORDER TITLE: Permit Expediting Costs and Permit Revision Costs

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

-

Additional permit costs associated with permit expediting costs and permit revision costs.

ATTACHMENTS:

[Back up PCO #027 GO Bond Veterans Park Renovation Permit Expediting Costs and Permit Revision Costs .pdf](#) [_Comments & Qualifications Veterans Park FINAL Contract Documents 7-19-2019.pdf](#)

#	Cost Code	Description	Type	Amount
1	01-01025 - Permitting & Inspections	Additional permit costs associated with permit expediting costs and permit revision costs.	Subcontract	\$ 4,472.29
2	17-17310 - Liability Insurance	.55% Liability Insurance	Other	\$ 24.60
3	17-17300 - Performance & Payment Bonds	1.254% Performance & Payment Bond	Other	\$ 56.39
4		10% MDS Builders, Inc OH & Profit		\$ 455.33
Subtotal:				\$5,008.61
Grand Total:				\$5,008.61

Exhibit 2.1.8

2-1-8 CLARIFICATIONS & EXCLUSIONS
City of Lauderhill
Veterans Park - Lauderhill Park Renovations
7600 NW 50th Street
Lauderhill, FL 33351
April 29, 2019



COMMENTS & QUALIFICATIONS

- 01 This proposal is based upon a construction schedule of approximately Twenty Four (24) weeks, including punch list items.
- 02 Costs have not been included for permits or permitting services: general construction permits, specialty permits, and all permit expediting. No impact or special assessment fees of any kind are included. Only the sub-permit fees under the master permit for F/A, F/S, M, E, P subcontractors have been accounted for in this proposal.
- 03 We have included an Allowance of \$6,110.00 for the Builder's Risk policy with all additionally insured, as required, included on the policy. Final cost of policy will be determined at the time of contract execution. Cost of any deductibles shall be paid by the owner.
- 04 We assume any and all items existing to remain, shall be in proper working order. No provisions are included for remedial work or replacement of existing items designated to remain.
- 05 The work is estimated to be completed based upon having full access to the work area, during normal business hours.
- 06 To our knowledge there are no landlord required vendors or a specific set of rules and regulations for this location.
- 07 Per the directed scope of work, the fence surrounding the pool deck area is existing to remain. We have not included any remedial work to the fence or the blue fence screen.
- 08 We have included a topping slab over the existing pool deck in lieu of a complete removal and replacement. Only the areas required for removal (building expansion, pavilions (2), and the aqua splash pad) have been removed.
- 09 We have included the following pre-engineered structures in lieu of custom fabrication in an effort to reduce cost and time to the project:
 - a Batting Cage — One batting tunnel with netting (Approx. size 55' long, 12' high, 16' wide). Existing clay surface to remain.
 - b Dugouts — Two (2) all-steel concealed faster dugouts (Approx. size 20' long, 8' high, 8' wide). Prefabricated. Select from manufacture standard colors. Includes two (2) single row bench in each dugout.
 - c Bleachers — Eight (8) 3-Row bleachers for the following areas: Baseball, Soccer, Pool Deck.
 - d Pavilions — Two (2) pre-fabricated, laminated wood open structure pavilions, with powder coated tube steel columns and a standing seam roof. Beams and decking to have a stained finish. Roof color to be selected from manufacture standard colors.
- 10 We have included an aqua play area valued at \$60,000.00. Final design and cost to be determined.
- 11 We do not included a contingency fund for unknown conditions and/or construction cost increases due to inflation or material tariff escalations. We suggest the owner include a contingency to cover these potential cost increases.
- 12 A construction billing or first payment application to cover subcontractor deposits for long-lead materials, equipment and/or non-refundable items may be required prior to start of construction.

EXCLUSIONS

The following are specifically excluded from this proposal:

- 01 Knowledge of hidden and uncharted conditions including work that may be required to access and or repair any adjacent tenant spaces in installing work required for this construction.
- 02 Loss of time and costs for delays, preparation and/or clean-up due to inclement weather or "Acts of God".
- 03 Special inspections or testing services of any kind for any reason.
- 04 Asbestos survey and related work.
- 05 Handling & disposal of hazardous materials.
- 06 Phasing of the construction schedule is not included.
- 07 Utility engineering and/or assessment fees and permanent meters.
- 08 Fireproofing.
- 09 Signage/Graphics/Decals/Logos.
- 10 Low voltage systems including but not limited to burglar/security, audio/visual, telephone/data, etc.

- 11 Athletic Equipment (dugouts, all bleachers, back-stop fencing, cleat cleaners, flexi-pave, batting cage).
- 12 Pavilions (small and large).
- 13 Main pool filtration system equipment, life guard stands, ADA lift, pool equipment shed.
- 14 Teaching pool equipment.
- 15 Aua play splash pad.
- 16 Interior folding wall partition.



Job Cost Journal

Job = 19101012, Cost Code = 1025, Status = 1

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost Type	Cost
151797	Mileage12/1/19	12/03/2019	Mileage reimb. 12/	4016 SHANNON SMITH	5	18.90
151987	11127	12/01/2019	Payroll	111 Shannon Smith	2	52.67
154046	Mileage1/12/20	01/13/2020	Mileage1/12/20	4016 SHANNON SMITH	5	24.84
154191	11385	01/12/2020	Payroll	111 Shannon Smith	2	66.38
159601	Mileage3/29/20	03/30/2020	Mileage reimb. W/E	4016 SHANNON SMITH	5	22.95
159772	11900	03/29/2020	Payroll	111 Shannon Smith	2	26.32
160088	Mileage4/5/20	04/07/2020	Mileage reimb. 4/5/	4016 SHANNON SMITH	5	21.60
160262	11909	04/05/2020	Payroll	111 Shannon Smith	2	65.80
161162	042220	04/22/2020	042220 Bal of Per	467 CITY OF LAUDERHIL	5	1,544.41
161275	Mileage4/26/20	04/28/2020	Mileage reimb. 4/2	4016 SHANNON SMITH	5	23.76
161435	12019	04/26/2020	Payroll	111 Shannon Smith	2	52.64
161684	Mileage5/3/20	05/05/2020	Mileage reimb. 5/3/	4016 SHANNON SMITH	5	23.76
161876	12061	05/03/2020	Payroll	111 Shannon Smith	2	65.81
162170	Mileage5/10/20	05/12/2020	Mileage reimb. 5/1	4016 SHANNON SMITH	5	23.76
162374	12105	05/10/2020	Payroll	111 Shannon Smith	2	52.65
162605	VISA 5/12/20	05/12/2020	Visa Revision Fee	131 CITY OF FT. LAUDER	5	105.00
166128	Mileage7/5/20	07/06/2020	Mileage reimb. 7/5/	4016 SHANNON SMITH	5	29.70
166356	12445	07/05/2020	Payroll	111 Shannon Smith	2	52.65
167665	Mileage7/19/20	07/21/2020	Mileage reimb. 7/1	4016 SHANNON SMITH	5	66.96
167904	12529	07/19/2020	Payroll	111 Shannon Smith	2	105.29
168136	Mileage7/26/20	07/27/2020	Mileage reimb. 7/2	4016 SHANNON SMITH	5	19.98
168385	12687	07/26/2020	Payroll	111 Shannon Smith	2	65.81
168921	12732	08/02/2020	Payroll	111 Shannon Smith	2	26.32
169264	Mileage8/9/20	08/11/2020	Mileage reimb. 8/9/	4016 SHANNON SMITH	5	19.98
169545	12776	08/09/2020	Payroll	111 Shannon Smith	2	39.47
171161	Mileage8/30/20	08/31/2020	Mileage reimb. 8/3	4016 SHANNON SMITH	5	21.60
171403	12910	08/30/2020	Payroll	111 Shannon Smith	2	65.79
171727	Mileage9/6/20	09/08/2020	Mileage reimb. 9/6/	4016 SHANNON SMITH	5	21.60
171947	12950	09/06/2020	Payroll	111 Shannon Smith	2	52.64
174622	Mileage10/11/20	10/12/2020	Mileage reimb. 10/	4016 SHANNON SMITH	5	44.82
174882	13165	10/11/2020	Payroll	111 Shannon Smith	2	78.96
175452	13208	10/18/2020	Payroll	111 Shannon Smith	2	78.97
175599	Mileage10/18/20	10/21/2020	Mileage reimb. 10/	4016 SHANNON SMITH	5	23.11
176749	Mileage11/8/20	11/10/2020	Mileage reimb. 11/	4016 SHANNON SMITH	5	21.28
177030	13413	11/08/2020	Payroll	111 Shannon Smith	2	39.48
177348	Mileage11/15/20	11/16/2020	Mileage reimb. 11/	4016 SHANNON SMITH	5	21.28
177546	13450	11/15/2020	Payroll	111 Shannon Smith	2	39.47
179013	13561	12/06/2020	Payroll	111 Shannon Smith	2	52.65
179307	Mileage12/13/20	12/15/2020	Mileage reimb. 12/	4016 SHANNON SMITH	5	21.60
179566	13600	12/13/2020	Payroll	111 Shannon Smith	2	52.65
179873	Mileage12/20/20	12/21/2020	Mileage reimb. 12/	4016 SHANNON SMITH	5	21.60

Continued...

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost Type	Cost
180037	13674	12/20/2020	Payroll	111 Shannon Smith	2	52.65
180895	Mileage1/10/21	01/12/2021	Mileage reimb. 1/1	4016 SHANNON SMITH	5	21.60
181128	13781	01/10/2021	Payroll	111 Shannon Smith	2	54.54
181427	Mileage1/17/21	01/19/2021	Mileage reimb. 1/1	4016 SHANNON SMITH	5	23.76
181604	13821	01/17/2021	Payroll	111 Shannon Smith	2	54.61
182986	Mileage2/7/21	02/08/2021	Mileage2/7/21	4016 SHANNON SMITH	5	22.14
183318	14028	02/07/2021	Payroll	111 Shannon Smith	2	52.66
184152	Req6/Feb	02/18/2021	Req6/Feb	94 FIRE CONTROLS INC	4	750.00
184197	Mileage2/21/21	02/22/2021	Mileage2/21/21	4016 SHANNON SMITH	5	23.76
184421	14114	02/21/2021	Payroll	111 Shannon Smith	2	52.65
185426	Mileage3/7/21	03/08/2021	Mileage3/7/21	4016 SHANNON SMITH	5	23.76
185664	14199	03/07/2021	Payroll	111 Shannon Smith	2	52.65
185990	Mileage3/15/21	03/14/2021	Mileage3/15/21	4016 SHANNON SMITH	5	14.31
186282	14242	03/14/2021	Payroll	111 Shannon Smith	2	26.33
187264	Mileage3/28/21	03/29/2021	Mileage3/28/21	4016 SHANNON SMITH	5	24.30
187385	78	03/30/2021	Mve frm 19101012		5	-105.00
187715	14330	03/28/2021	Payroll	111 Shannon Smith	2	52.66
					Total:	4,472.29

CHECK REQUEST FORM

PROJECT NAME: Go Bonds Veteran Park Renovations

JOB #: 19101012 CHECK AMOUNT: \$1,544.41

COSTCODE: 1025 CHECK NEEDED BY: 4/22/20

COST TYPE: () MATERIAL () SUBCONTRACTOR
() EQUIPMENT (X) OTHER

DESCRIPTION: Balance of permit fees that were not waived by the City of Lauderhill
Permit #20010036

PAYABLE TO: City of Lauderhill

TELEPHONE #: 561-755-3772 CONTACT: Dave Porter

POSTED
4/22/20

PAID

CK.NO. 62075 \$1544.41
DATE: 4/22/20

MAYOR
Ken Thurston

VICE MAYOR
Howard Berger

COMMISSIONERS
M. Margaret Bates
Richard Campbell
Denise D. Grant

CITY OF LAUDERHILL



ADMINISTRATION
INTERIM CM
Desorae Giles-Smith
INTERIM DCM
Kennie Hobbs, Jr.
CITY ATTORNEY
Earl Hall, Esq.
CITY CLERK
Andrea M. Anderson

ADMINISTRATION

G.O. Bond

Date: April 14, 2020

To: Randy Youse, Building Official

From: Claude Shelton, Facilities Superintendent

Re: Permitting Fees for City Construction Projects

Please waive the fees for the project listed below. Said project has been deemed a City project and is funded with City funds.

Permit Number: 20010036

Contractor: MDS Builders

Total Permit Fees: \$98,302.59

Fees Waived: \$96,758.18

Approvals:

City Manager:

Finance Director:

□ EF 0001042



2721 N.W. 19TH STREET POMPANO BEACH, FLORIDA 33069 PH.:954-958-9111 FAX (954)-958-9933

PROPOSAL SUBMITTED TO (BUYER) M.D.S BUILDERS	PHONE: 561-241-8990 FAX:	DATE 1-27-21
STREET 301 NW CRAWFORD BOULEVARD	JOB NAME: VETERAN'S CLUBHOUSE	
CITY, STATE, AND ZIP CODE BOCA RATON FL 33432	JOB LOCATION: LAUDERHILL	

SELLER HEREBY SUBMITS SPECIFICATIONS AND ESTIMATES FOR: RESUBMITTING PLANS TO REFLECT MECHANICAL FIELD CONDITIONS.

***** 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: \$750.00

INCLUDES:
Wire, Programming, Test & Certification, Inspections

NOTE: Fire Controls Inc. Will perform additional non-stated work for the rate of \$95/per man-per hour.

Seller Proposes to furnish material and labor – complete in accordance with above specification for the sum of:

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 <u>30</u> days.	Authorized Signature: _____ Robert Alvarez
---	--

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: _____
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Subcontractor Requisition Form

DATE: Feb 18th, 2001
FROM: Feb 28th, 2001
File CONTINUED

TO: M.D.S. Builders, Inc.
301 NW Crawford Blvd., Suite 201
Boca Raton, FL 33432

SUBMIT FORM TO AP@MDSBUILDERS.COM BY THE 20TH OF EACH MONTH.

JOB # : 19101012

JOB NAME: Veteran's Clubhouse

REQUISITION #: 6 Feb

POSTED 2/18/01

TO BE COMPLETED BY SUBCONTRACTOR:

M.D.S. USE ONLY

ORIGINAL CONTRACT	\$ 22,750.00	\$
NET CHANGE BY CHANGE ORDERS	\$ 750.00	\$
CONTRACT AMOUNT TO DATE	\$ 23,500.00	\$
TOTAL COMPLETED & STORED TO DATE	\$ 21,250.00	\$
LESS PREVIOUS REQUISITIONS (GROSS)	\$ 17,550.00	\$ 19,500.00
GROSS BILLING AMOUNT FOR THIS REQUISITION	\$ 23,500.00	\$ 1,750.00
LESS RETAINAGE (10 %)	\$ 2,125.00	\$ 175.00
TOTAL AMOUNT DUE THIS REQUISITION	\$ 1,575.00	\$
BALANCE TO COMPLETE INCLUDING RETAINAGE	\$ 41,375.00	\$

PAID

OK. NO. 66071 \$1575.00
DATE: 3/9/01

JOB#/NAME 19101012 VETERAN'S Clubhouse
VENDOR# 94
REC#/SC# 8804/7728
COST CODE 16600 - \$1000 1285 - \$750.00
TYPE LA MT EQ MX
APPROVED ok per pr. 2/18/01
GROSS AMOUNT 1750.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

Design Builder

Project:

VETERAN'S CLUBHOUSE & COMMUNITY

Project #:

Project site:

Application #: 06
 Application Date: 02/18/21
 Period Covered
 by this Application:

From: 02/28/21
 To:

Distribution to:

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR
- DESIGN BUILDER

OWNER
 CONTRACTOR

FIRE CONTROLS INC.

Contract #
 CONTRACT FOR: FIRE ALARM

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 22,750.00
2. Net change by Change Orders \$ 750.00
3. CONTRACT SUM TO DATE (Line 1+/-2) \$ 23,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 21,250.00

5. RETAINAGE:

a. 10% of Completed Work (Column D + E on G703) \$ 2,125.00

b. 10% of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Line 5a + 5b or Total in Column 1 of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 2,125.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 19,125.00

(Line 6 from prior Certificate)

\$ 17,550.00

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 8) \$ 1,575.00

(Line 3 less Line 8)

\$ 4,375.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

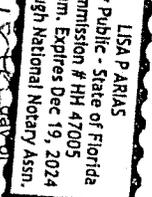
[Signature]

Date:

2/18/21

State of Florida
 County of Broward

Notary Public:



Subscribed and sworn to before me this 18th day of Feb 2021

[Signature]

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT: \$

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner/Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	0.00	
Total change approved in previous months by Owner	0.00	
Total approved this Month	0.00	
TOTALS	0.00	0.00
NET CHANGES by Change Orders	0.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G 702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar. Use column I on Contracts where variable retainage for line items may apply.

PAGE TWO OF TWO PAGES

APPLICATION NUMBER: 06

APPLICATION DATE: 02/18/21

PERIOD FROM:

TO: 02/28/21

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATION (D+E)		E WORK COMPLETED THIS APPLICATION		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			PREVIOUS APPLICATION (D+E)	WORK IN PLACE	WORK IN PLACE	STORED MATERIALS (NOT IN D OR E)				
1	MATERIAL	14,750.00	14,750.00	0.00	0.00	0.00	14,750.00	0.00	1,475.00	
2	LABOR	6,500.00	3,250.00	1,000.00	0.00	0.00	4,250.00	2,250.00	425.00	
3	PLAN	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	150.00	
4	C/O#1	750.00	0.00	750.00	0.00	0.00	750.00	0.00	75.00	
5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
14		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
16		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
17		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
18		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
21		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
22		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
23		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTALS		23,500.00	19,500.00	1,750.00	0.00	21,250.00	90%	2,250.00	2,125.00	



MDS Builders Inc.
 301 NW Crawford Boulevard, Suite 201
 Boca Raton, Florida 33432
 Phone: (561) 241-8990
 Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
 7600 NW 50th Street
 Lauderhill, Florida 33351

**Prime Contract Potential Change Order #028: Materials Testing Performed
 By Professional Services Industries (PSI)**

TO:	City of Lauderhill 5581 W Oakland Park Blvd Lauderhill Florida, 33313	FROM:	MDS Builders, Inc. 301 NW Crawford Boulevard, Ste 201 Boca Raton Florida, 33432
PCO NUMBER/REVISION:	028 / 0	CONTRACT:	1 - Veterans Park - Lauderhill Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Dave Porter (MDS Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/28 /2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$3,022.66

POTENTIAL CHANGE ORDER TITLE: Materials Testing Performed By Professional Services Industries (PSI)

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

-

Material testing services performed by Professional Service Industries (PSI).

ATTACHMENTS:

[PSI Field Testing Costs Veterans Park Renovation.pdf](#)

#	Cost Code	Description	Type	Amount
1	01-01100 - Field Engineering & Testing	Material testing services performed by Professional Service Industries (PSI).	Subcontract	\$ 2,699.00
2	17-17310 - Liability Insurance	.55% Liability Insurance	Other	\$ 14.84
3	17-17300 - Performance & Payment Bonds	1.254% Performance & Payment Bond	Other	\$ 34.03
4		10% MDS Builders, Inc OH & Profit		\$ 274.79
Subtotal:				\$3,022.66
Grand Total:				\$3,022.66

Bob Halula (Slattery & Associates)
 2060 NW Boca Raton Blvd., Suite 2
 Boca Raton Florida 33431

City of Lauderhill
 5581 W Oakland Park Blvd
 Lauderhill Florida 33313

MDS Builders, Inc.
 301 NW Crawford Boulevard, Ste 201
 Boca Raton Florida 33432

_____ SIGNATURE	_____ DATE	_____ SIGNATURE	_____ DATE	_____ SIGNATURE	_____ DATE
---------------------------	----------------------	---------------------------	----------------------	---------------------------	----------------------



Professional Service Industries, Inc.
www.psiausd.com

ATTN: Maria Mirodias
MDS BUILDERS
620 EAST SMITH RD
UNIT W-26
MEDINA OH 44256
USA

FORT LAUDERDALE CS DEPT
FORT LAUDERDALE, FL 33309
(954) 267-0965

Federal ID 37-0962090

JUN 30 2020

PAID

CK.NO. 6283 \$1,150.00
DATE: 7-2-20

MDS BUILDERS
620 EAST SMITH RD
UNIT W-26
MEDINA OH 44256

POSTED
6/30/20

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1205432	19101012-004	02251469	06/30/20	00708057	0002

Project: VETERANS PARK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/24/20	02251469-5	TRIP CHARGE (EA)	1.00	15.00	15.00
06/24/20	02251469-5	PROJECT MANAGER (HR)	2.00	85.00	170.00
06/24/20	02251469-5	ADMIN/CLERICAL (HR)	4.00	32.00	128.00

JOB#/NAME 19101012 VETERANS PARK
 VENDOR# 1400
 REC#/SC# 8985/4666
 COST CODE 1100
 TYPE LA MT EQ MX
 APPROVED OK PER DP G. Zahra
 GROSS AMOUNT 1150.00

~~**PAID**~~
 CK.NO. _____
 DATE: _____

Invoice Total:	\$1,150.00
Balance Due:	\$1,150.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1205432	00708057	02251469	

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418

Exhibit 2.1.8

2-1-8 CLARIFICATIONS & EXCLUSIONS
City of Lauderhill
Veterans Park - Lauderhill Park Renovations
7600 NW 50th Street
Lauderhill, FL 33351
April 29, 2019



COMMENTS & QUALIFICATIONS

- 01 This proposal is based upon a construction schedule of approximately Twenty Four (24) weeks, including punch list items.
- 02 Costs have not been included for permits or permitting services: general construction permits, specialty permits, and all permit expediting. No impact or special assessment fees of any kind are included. Only the sub-permit fees under the master permit for F/A, F/S, M, E, P subcontractors have been accounted for in this proposal.
- 03 We have included an Allowance of \$6,110.00 for the Builder's Risk policy with all additionally insured, as required, included on the policy. Final cost of policy will be determined at the time of contract execution. Cost of any deductibles shall be paid by the owner.
- 04 We assume any and all items existing to remain, shall be in proper working order. No provisions are included for remedial work or replacement of existing items designated to remain.
- 05 The work is estimated to be completed based upon having full access to the work area, during normal business hours.
- 06 To our knowledge there are no landlord required vendors or a specific set of rules and regulations for this location.
- 07 Per the directed scope of work, the fence surrounding the pool deck area is existing to remain. We have not included any remedial work to the fence or the blue fence screen.
- 08 We have included a topping slab over the existing pool deck in lieu of a complete removal and replacement. Only the areas required for removal (building expansion, pavilions (2), and the aqua splash pad) have been removed.
- 09 We have included the following pre-engineered structures in lieu of custom fabrication in an effort to reduce cost and time to the project:
 - a ~~Batting Cage—One batting tunnel with netting (Approx. size 55' long, 12' high, 16' wide). Existing clay surface to remain.~~
 - b ~~Dugouts—Two (2) all-steel concealed faster dugouts (Approx. size 20' long, 8' high, 8' wide). Prefabricated. Select from manufacture standard colors. Includes two (2) single row bench in each dugout.~~
 - c ~~Bleachers—Eight (8) 3-Row bleachers for the following areas: Baseball, Soccer, Pool Deck.~~
 - d ~~Pavilions—Two (2) pre-fabricated, laminated wood open structure pavilions, with powder coated tube steel columns and a standing seam roof. Beams and decking to have a stained finish. Roof color to be selected from manufacture standard colors.~~
- 10 ~~We have included an aqua play area valued at \$60,000.00. Final design and cost to be determined.~~
- 11 We do not included a contingency fund for unknown conditions and/or construction cost increases due to inflation or material tariff escalations. We suggest the owner include a contingency to cover these potential cost increases.
- 12 A construction billing or first payment application to cover subcontractor deposits for long-lead materials, equipment and/or non-refundable items may be required prior to start of construction.

EXCLUSIONS

The following are specifically excluded from this proposal:

- 01 Knowledge of hidden and uncharted conditions including work that may be required to access and or repair any adjacent tenant spaces in installing work required for this construction.
- 02 Loss of time and costs for delays, preparation and/or clean-up due to inclement weather or "Acts of God".
- 03 **Special inspections or testing services of any kind for any reason.**
- 04 Asbestos survey and related work.
- 05 Handling & disposal of hazardous materials.
- 06 Phasing of the construction schedule is not included.
- 07 Utility engineering and/or assessment fees and permanent meters.
- 08 Fireproofing.
- 09 Signage/Graphics/Decals/Logos.
- 10 Low voltage systems including but not limited to burglar/security, audio/visual, telephone/data, etc.

- 11 Athletic Equipment (dugouts, all bleachers, back-stop fencing, cleat cleaners, flexi-pave, batting cage).
- 12 Pavilions (small and large).
- 13 Main pool filtration system equipment, life guard stands, ADA lift, pool equipment shed.
- 14 Teaching pool equipment.
- 15 Aua play splash pad.
- 16 Interior folding wall partition.



FORT LAUDERDALE CS DEPT
 FORT LAUDERDALE, FL 33309
 (954) 267-0965

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiusa.com

ATTN: Maria Mirodias
 MDS BUILDERS
 620 EAST SMITH RD
 UNIT W-26
 MEDINA OH 44256
 USA

MDS BUILDERS
 620 EAST SMITH RD
 UNIT W-26
 MEDINA OH 44256

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1205432	19101012-004	02251469	06/30/20	00708057	0001

Project: VETERANS PARK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/04/20	02251469-1	PROJECT SETUP FEE (EA)	1.00	100.00	100.00
03/04/20	02251469-1	PROJECT SETUP FEE (EA)	1.00	100.00	100.00
05/15/20	02251469-2	ENGINEERING TECH (HR)	3.00	36.00	108.00
05/15/20	02251469-2	TRIP CHARGE (EA)	1.00	15.00	15.00
05/18/20	02251469-3	ENGINEERING TECH (HR)	3.00	36.00	108.00
05/21/20	02251469-3	TRIP CHARGE (EA)	1.00	15.00	15.00
05/18/20	02251469-3	SO, M-D RELATION MOD (EA)	1.00	80.00	80.00
05/18/20	02251469-3	SO, M-D RELATION MOD (EA)	1.00	80.00	80.00
06/02/20	02251469-4	ENGINEERING TECH (HR)	3.00	36.00	108.00
06/02/20	02251469-4	TRIP CHARGE (EA)	1.00	15.00	15.00
06/24/20	02251469-5	ENGINEERING TECH (HR)	3.00	36.00	108.00
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1205432	00708057	02251469	

Professional Service Industries, Inc.
 PO Box 74008418
 Chicago, IL 60674-8418

PAID

CK.NO. _____
 DATE: _____



FORT LAUDERDALE CS DEPT
 FORT LAUDERDALE, FL 33309
 (954) 267-0965

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiousa.com

RECEIVED
 JAN 04 2021
 BY: _____

ATTN: Maria Mirodias
 MDS BUILDERS
 620 EAST SMITH RD
 UNIT W-26
 MEDINA OH 44256
 USA

POSTED
 1/5/21

MDS BUILDERS
 620 EAST SMITH RD
 UNIT W-26
 MEDINA OH 44256

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1205432	19101012-004	02251469	12/30/20	00741058	0001

Project: VETERANS PARK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/02/20	02251469-6	ENGINEERING TECH (HR)	3.00	36.00	108.00
07/06/20	02251469-7	ENGINEERING TECH (HR)	3.00	36.00	108.00
08/12/20	02251469-9	ENGINEERING TECH (HR)	3.00	36.00	108.00
12/02/20	02251469-10	ENGINEERING TECH (HR)	4.00	36.00	144.00
12/14/20	02251469-12	ENGINEERING TECH (HR)	4.00	36.00	144.00
12/14/20	02251469-12	CON, COMPST-4X8" CYL (SET)	1.00	45.00	45.00
12/14/20	02251469-12	PROJECT MANAGER (HR)	1.00	85.00	85.00
12/14/20	02251469-12	ADMIN/CLERICAL (HR)	2.00	32.00	64.00
PAID					
CHK. NO. <u>65317</u> \$806.00					Invoice Total: \$806.00
DATE: <u>1-7-21</u>					Balance Due: \$806.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1205432	00741058	02251469	

Professional Service Industries, Inc.
 PO Box 74008418
 Chicago, IL 60674-8418

JOB#/NAME 19101012 VETERANS PARK
 VENDOR# 1406
 REC#/SC# 8985/4686
 COST CODE 1100
 TYPE LA MT SO EQ MX
 APPROVED ok pmw dt 1/5/21
 GROSS AMOUNT 806.00



Professional Service Industries, Inc.
www.psiusa.com

FORT LAUDERDALE CS DEPT
FORT LAUDERDALE, FL 33309
(954) 267-0965

Federal ID 37-0962090

FEB 01 2021

ATTN: Maria Mirodias
MDS BUILDERS
620 EAST SMITH RD
UNIT W-26
MEDINA OH 44256
USA

POSTED
2/1/21

MDS BUILDERS
620 EAST SMITH RD
UNIT W-26
MEDINA OH 44256

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1205432	19101012-004	02251469	01/28/21	00746951	0001

Project: VETERANS PARK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
01/08/21	02251469-13	ENGINEERING TECH (HR)	4.00	36.00	144.00
01/08/21	02251469-13	CON, COMPST-4X8" CYL (SET)	1.00	45.00	45.00
01/11/21	02251469-14	ENGINEERING TECH (HR)	3.00	36.00	108.00
01/15/21	02251469-15	ENGINEERING TECH (HR)	4.00	36.00	144.00
01/15/21	02251469-15	CON, COMPST-4X8" CYL (SET)	1.00	45.00	45.00
01/22/21	02251469-16	ENGINEERING TECH (HR)	3.00	36.00	108.00
01/22/21	02251469-16	ADMIN/CLERICAL (HR)	2.00	32.00	64.00
01/22/21	02251469-16	PROJECT MANAGER (HR)	1.00	85.00	85.00
65651 2-3-21 \$743.00					
Invoice Total:					\$743.00
Balance Due:					\$743.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1205432	00746951	02251469	

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418

JOB#/NAME 191012 VETERANS PARK
VENDOR# 1406
REC#/SC# 8985/4686
COST CODE 100
TYPE LA MT EQ MX
APPROVED ok per Dr. Miller
GROSS AMOUNT 743.00



MDS Builders Inc.
 301 NW Crawford Boulevard, Suite 201
 Boca Raton, Florida 33432
 Phone: (561) 241-8990
 Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
 7600 NW 50th Street
 Lauderhill, Florida 33351

Prime Contract Potential Change Order #029: Asbestos Removal & Monitoring Prior To Demolition Per County & City Requirements

TO:	City of Lauderhill 5581 W Oakland Park Blvd Lauderhill Florida, 33313	FROM:	MDS Builders, Inc. 301 NW Crawford Boulevard, Ste 201 Boca Raton Florida, 33432
PCO NUMBER/REVISION:	029 / 0	CONTRACT:	1 - Veterans Park - Lauderhill Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Dave Porter (MDS Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/28 /2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$4,591.67

POTENTIAL CHANGE ORDER TITLE: Asbestos Removal & Monitoring Prior To Demolition Per County & City Requirements

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Asbestos Removal & Monitoring Prior To Demolition Per County & City Requirements

Air Quest Environmental Inc performed air monitoring services for the asbestos demolition.

Decon Environmental performed the asbestos demolition.

ATTACHMENTS:

[Executed PO #1 - Decon Environmental #19101012.pdf](#) [_Executed PO #1 - Air quest #19101012.pdf](#) [_Comments & Qualifications Veterans Park FINAL Contract Documents 7-19-2019.pdf](#)

#	Cost Code	Description	Type	Amount
1	02-02050 - Demolition	Air Quest Environmental Inc performed air monitoring services for the asbestos demolition	Subcontract	\$ 750.00
2	02-02050 - Demolition	Decon Environmental performed the asbestos demolition	Subcontract	\$ 3,350.00
3	17-17310 - Liability Insurance	.55% Liability Insurance	Other	\$ 22.55
4	17-17300 - Performance & Payment Bonds	1.254% Performance & Payment Bond	Other	\$ 51.70
5		10% MDS Builders, Inc OH & Profit		\$ 417.42
Subtotal:				\$4,591.67
Grand Total:				\$4,591.67



Bob Halula (Slattery & Associates)
2060 NW Boca Raton Blvd., Suite 2
Boca Raton Florida 33431

City of Lauderhill
5581 W Oakland Park Blvd
Lauderhill Florida 33313

MDS Builders, Inc.
301 NW Crawford Boulevard, Ste 201
Boca Raton Florida 33432

SIGNATURE DATE

SIGNATURE DATE

Dave Porter 3-29-21

SIGNATURE DATE

Exhibit 2.1.8

2-1-8 CLARIFICATIONS & EXCLUSIONS
City of Lauderhill
Veterans Park - Lauderhill Park Renovations
7600 NW 50th Street
Lauderhill, FL 33351
April 29, 2019



COMMENTS & QUALIFICATIONS

- 01 This proposal is based upon a construction schedule of approximately Twenty Four (24) weeks, including punch list items.
- 02 Costs have not been included for permits or permitting services: general construction permits, specialty permits, and all permit expediting. No impact or special assessment fees of any kind are included. Only the sub-permit fees under the master permit for F/A, F/S, M, E, P subcontractors have been accounted for in this proposal.
- 03 We have included an Allowance of \$6,110.00 for the Builder's Risk policy with all additionally insured, as required, included on the policy. Final cost of policy will be determined at the time of contract execution. Cost of any deductibles shall be paid by the owner.
- 04 We assume any and all items existing to remain, shall be in proper working order. No provisions are included for remedial work or replacement of existing items designated to remain.
- 05 The work is estimated to be completed based upon having full access to the work area, during normal business hours.
- 06 To our knowledge there are no landlord required vendors or a specific set of rules and regulations for this location.
- 07 Per the directed scope of work, the fence surrounding the pool deck area is existing to remain. We have not included any remedial work to the fence or the blue fence screen.
- 08 We have included a topping slab over the existing pool deck in lieu of a complete removal and replacement. Only the areas required for removal (building expansion, pavilions (2), and the aqua splash pad) have been removed.
- 09 We have included the following pre-engineered structures in lieu of custom fabrication in an effort to reduce cost and time to the project:
 - a ~~Batting Cage - One batting tunnel with netting (Approx. size 55' long, 12' high, 16' wide). Existing clay surface to remain.~~
 - b ~~Dugouts - Two (2) all-steel concealed faster dugouts (Approx. size 20' long, 8' high, 8' wide). Prefabricated. Select from manufacture standard colors. Includes two (2) single row bench in each dugout.~~
 - c ~~Bleachers - Eight (8) 3-Row bleachers for the following areas: Baseball, Soccer, Pool Deck.~~
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- 08 Fireproofing.
- 09 Signage/Graphics/Decals/Logos.
- 10 Low voltage systems including but not limited to burglar/security, audio/visual, telephone/data, etc.

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- 13 Main pool filtration system equipment, life guard stands, ADA lift, pool equipment shed.
- 14 Teaching pool equipment.
- 15 Aua play splash pad.
- 16 Interior folding wall partition.



**301 NW Crawford Boulevard, Suite 201
Boca Raton, Florida 33432
(561) 241-8990 (561) 241-7939**

ISSUED TO:

Air Quest Environmental, Inc.
6851 Southwest 45th Street
Fort Lauderdale, Florida 33314
(877) 247-8146

SHIP TO ADDRESS:

Veterans Park - Lauderhill
7600 NW 50th Street
Lauderhill, FL 33351

Purchase Order

P.O. Number: PO-19101012-002
Date: 1/31/2020
Job Name: Veterans Park - Lauderhill
Job No: 19101012
Cost Code / Cost Type: 02-02050 / Subcontract
Terms: Credit Card
Ship by date:

QTY	COST CODE	DESCRIPTION	TYPE	UNIT COST	PRICE
1.0	02-02050 - Demolition	Clearance air monitoring, including analysis of up to 5 PCM samples and Report Preparation. Reference the attached Air Quest Environmental, Inc Proposal dated 1/31/20 for AQ#: 16269	Subcontract	\$0.00	\$0.00
1.0	02-02050 - Demolition	LS Amount: \$750	Subcontract	\$0.00	\$750.00
				TOTAL	\$750.00

PLEASE PROVIDE THE ABOVE SUBJECT TO THE FOLLOWING CONDITIONS:

- (1) If shipment is not made or service is not performed within the time promised or specified, we reserve the right to cancel all or any part of the order. If time frame is not specified, and the goods and/or services are not provided within a reasonable time frame, we reserve the right to cancel all or any part.
- (2) Approval & acceptance of material is subject to our inspection upon arrival, notwithstanding prior payment of cash discount or deposit. Goods rejected for just cause will be held for your disposition, transportation and handling charges at your expense.
- (3) Unless otherwise stipulated, Seller hereby warrants and guarantees all labor, materials, goods and services against defects in material and workmanship for a period of one year from the date of substantial completion at the above referenced project. Seller also guarantees all items furnished hereunder have been manufactured in accordance with and are in full compliance with all local codes, Health Act of 1970 and the Construction Safety Act of 1989.
- (4) All labor and submittals to secure permits, if required, from the local adjudicating authority is included.
- (5) All materials and services to be in strict compliance with the plans, specifications and addenda of the project herein described.
- (6) Vendor must provide proof of insurance to meet MDS Builders, Inc. minimum requirements.
- (7) This PO supersedes any and all other agreements relating to this project, written and verbal; changes shall be in writing and signed by both parties.

ACCEPTED BY:

Adrienne LeBlanc
Air Quest Environmental, Inc.

VP Operations
Signature & Title

Date February 3, 2020

AUTHORIZED BY:

Dave Porter
MDS Builders Inc.

Dave Porter
Signature & Title

Date 02-04-2020

Payment will be made according to terms above, provided the following documentation is received: 1) Completion of scope of work signed by site contact. 2) closeout documentation 3) W-9, business license, and required insurance documents.

Purchase order number must appear on all invoices and correspondence.

January 31, 2020

Via Email: dporter@mdsbuilders.com

Mr. Dave Porter
M.D.S. Builders, Inc.
620 East Smith Road, Unit W-26
Medina, Ohio 44256

Re: Asbestos Clearance Air Monitoring
Veterans Park
7600 Northwest 50th Street
Lauderhill, Florida 33351 ("the site")
AQ#: 16269

Dear Mr. Porter:

Pursuant to your request, enclosed please find a proposal to conduct clearance air monitoring at the above referenced site. Upon your approval, this letter and its attachment will confirm your engagement of AirQuest Environmental, Inc. ("AirQuest") and the basis upon which we will represent you.

The scope of services and estimated cost is included in Attachment I. It is understood that the Client will submit the report to the local building department in order to obtain a permit (if applicable).

If you have any questions or comments concerning the above, please don't hesitate to contact us at (954) 792-4549.

Sincerely,
AirQuest Environmental, Inc.



Adrienne LeBlanc
Senior Project Manager

Attachment I –Task Order Estimate and Master Services Agreement

**ATTACHMENT I
 TASK ORDER ESTIMATE 16269
 ESTIMATED COST AND SCOPE OF SERVICES
 ASBESTOS CLEARANCE AIR MONITORING
 VETERANS PARK
 7600 NORTHWEST 50TH STREET
 LAUDERHILL, FLORIDA 33351
 ("THE SITE")**

Asbestos Clearance Air Monitoring

Upon completion of abatement activities, air samples will be collected in each work area to evaluate whether each work area meets clearance criteria for re-occupancy. The proposal includes the collection and analysis of up to five (5) samples. Samples will be analyzed by Phase Contrast Microscopy (PCM) in accordance with the National Institute of Occupational Safety and Health (NIOSH) 7400 Method.

Final Report

Upon completion of the project, a final report will be prepared which will include air monitoring results. The report will be signed by a Florida Licensed Asbestos Consultant.

Fees

Description	Cost
Clearance Air Monitoring (including analysis of up to 5 PCM samples) and Report Preparation	\$750.00
Fixed Fee (Lump Sum)	\$750.00*

Contingency Costs

Additional PCM Sample Analysis	\$15.00 each
Additional Mobilizations (in the event that all work areas are not ready for or pass clearance)	\$250.00 each
Generator (in the event there is no power to the site)	\$250.00

***All work areas must be ready for clearance testing at the same time.
 Any additional site visits will result in additional charges.
 Power must be supplied by the Client.**

Unit Rates for Additional Services

The Client will be billed on a time and materials basis for services rendered and costs incurred that are above the scope of work detailed above. Additional costs will be billed only if the Client directs such work, or if the services are necessary for AirQuest to respond to a court ordered subpoena on behalf of (or in defense of) the Client for services performed pursuant to the authorized scope of work. Time and materials rates will be those in effect at the time the services are performed.

Terms and Conditions

This proposal is governed under the attached Master Services Agreement #16269 between AirQuest and M.D.S. Builders, Inc. Client shall provide site plans/ floor plans as available.

Accepted By:

Signature: _____
(Client or Authorized Representative)

Printed Name: _____

Title: _____

Date: _____

AUTHORIZATION

Please complete the Payment Authorization form and return with the signed proposal.

PAYMENT AUTHORIZATION

Authorization

Payment is required prior to release of the report (unless prior arrangements have been made). Please check off your preferred method of payment.

_____ Payment will be made at the time of the inspection (check, money order or cash)

_____ Please charge this card to release report (we accept all major U.S. credit cards)

Credit Card Type: _____ Name on Card: _____

Card Number: _____ Expiration Date: _____

Security Code: _____ Billing Zip Code: _____ Signature: _____

Accounts Payable Contact Name: _____

Accounts Payable Phone Number: _____

Accounts Payable Email Address: _____

**MASTER ENVIRONMENTAL SERVICES AGREEMENT
BY AND BETWEEN**

AirQuest Environmental, Inc. ("AirQuest")

AND

M.D.S. Builders, Inc. ("Client")

Environmental Services Agreement Number 16269

THIS AGREEMENT is effective the day that it is accepted by the Client and is between AirQuest, with a principal place of business at 6851 Southwest 45th Street, Fort Lauderdale, Florida 33314, a corporation organized under the laws of the State of Florida and M.D.S. Builders, Inc. with a business address of 6200 East Smith Road, Unit W-26, Medina, Ohio 44256 (hereinafter referred to as "Client").

A. Scope of Service(s)

Service(s) to be performed by AirQuest pursuant to this Agreement include general environmental, air quality, and health and safety consulting services. Actual Service(s) assigned under this Agreement will be identified in a written Task Order, specific for each assignment. Each Task Order shall include the site location ("the Site"), a project description, project budget and completion schedule. All projects initiated under this Agreement shall be named and numbered by AirQuest and all billing shall reference this Agreement number, the project number and the project name.

B. Time and Material Services

Service(s) performed at the Client's request or pursuant to a court ordered appearance pertaining to work performed pursuant to an executed Task Order, which are outside those specified in a Task Order, shall be on a time, materials and transportation basis at AirQuest's unit rates in effect at the time such Service(s) or material(s) are provided.

C. Client Obligations

Client shall cooperate with AirQuest during the performance of the Service(s) to assist in the investigation, identification and evaluation of all matters relating to the Service(s). Client shall provide such information as is reasonably requested by AirQuest relating to the Service(s), including information reasonably required to allow AirQuest to prepare its reports, including, but not limited to, information related to production, management, maintenance, contracts, records of releases and environmental, health and safety actions, reporting required by regulation, and any other information necessary to perform the Service(s). In addition, Client shall provide AirQuest with access to any Client facilities necessary and any rights of way, easements, licenses or other access required to perform the Service(s). Client grants to AirQuest the right, exercisable by AirQuest as it deems necessary in the performance of its Service(s) hereunder, of entry to the property upon which the agreed scope of Service(s) is to be performed (the "Site") by AirQuest, its agents, employees, consultants, contractors and subcontractors, for the purpose of performing Service(s) hereunder; including without limitation, the making of surveys, advancing of test borings, collection of samples, maintenance of equipment and other Service(s) described in a Task Order. Should the Client not own the Site, or Service(s) to be provided hereunder are to be performed on other properties in addition to the Site, the Client warrants and represents that it has authority and permission of the owner(s) and occupant(s) of the Site and any such properties, to grant AirQuest this right of entry.

D. Compensation, Invoicing and Payment

The estimated cost and scope of Service(s) contained in the Task Order Estimates are valid for thirty (30) days from date of receipt by Client. Payment is due for Service(s) performed and materials and equipment provided, and other costs incurred, with payment in full due upon completion of the agreed scope of services. In the event Client fails to pay any invoice due, AirQuest may, without waiving any other claim or right, and without liability whatsoever to the Client, terminate its performance hereunder. Client shall reimburse AirQuest for all reasonable attorney fees and court costs related to the collection of overdue invoices. An interest charge of one and one-half percent (1.5%) per month (the "Default Rate") or the maximum rate of interest permitted under applicable law, if the Default Rate is not permitted under applicable law, shall automatically accrue and be payable by Client, on any balance that remains unpaid thirty (30) days after the date of the invoice

E. Liability

Client agrees that the liability of AirQuest to Client and all other claimants for any and all claims, losses, expenses or damages arising out of, or in any way, related to this Contract or the Service(s) provided hereunder shall be limited to an aggregate sum not to exceed the total fee for AirQuest's Service(s) or \$50,000.00, whichever amount is greater.

F. Third Party Liability

For and in consideration of the sum of Ten and No/100 Dollars (\$10.00) of the Purchase Price and other good and valuable consideration, in hand paid, the receipt and adequacy of which are hereby acknowledged, and without limitation of any other right or remedy available to AirQuest hereunder, at law or in equity, Client shall protect, defend, indemnify and hold AirQuest, and its employees, officers, directors, shareholders, representatives, agents, servants, and all persons acting for any of them, harmless from and against any and all claims, losses, damages, liabilities, fines, penalties, costs and expenses (including reasonable attorneys' fees and costs in arbitration and at pre-trial, trial and appellate levels) directly or indirectly arising out of or resulting from: (a) Client's refusal or failure to perform or observe any of Client's agreements, undertakings, warranties or obligations referenced herein, including, without limitation, the delivery, furnishing or utilization of any non-conforming Work; (b) any actual or alleged injury or death to any person or damage to any property in any manner arising out of, or incident to, or claimed to arise out of, or to be incident to, the performance required under this Agreement, including without limitation, any injury or damage relating to or arising from any release or threatened release of any toxic or hazardous substances of materials, contaminants, pollutants, petroleum products; (c) any claim made or brought against AirQuest based on AirQuest's presence or performance of Service(s) at or around the Site and not related to matters within the scope of work performed by AirQuest at the Site. This indemnity shall survive the expiration, termination and complete performance of the Work under this Agreement.

G. Claims

Client agrees that it shall bring any and all claims against AirQuest no later than the earlier of (i) thirty (30) days of the completion of Service(s) to be provided hereunder or (ii) one (1) year after the date of the last executed Task Order executed pursuant to this Agreement. The Client waives all such claims if not brought in accordance with this Paragraph. In the event that the Client makes a claim against AirQuest and the Client fails to prevail on such claim upon final adjudication, the Client shall pay all costs incurred by AirQuest in defending itself against the claim, including without limitation court costs, attorneys' fees and costs, and expenses for experts.

H. Ownership of Documents

All original reports, calculations, and other documentation (regardless of medium) prepared by or through AirQuest shall be and remain AirQuest's property, with full and unrestricted rights of ownership and use vested in AirQuest, including, but not limited to, the right to include data obtained in an AirQuest compiled database. Client shall be granted an exclusive license to use such reports for purposes of implementing such plans as are recommended by AirQuest.

I. Hazardous Materials and Microbial Growth Indemnification

The Client agrees that AirQuest has not caused or contributed to the presence of any Hazardous Materials or Microbial Growth that may exist or be discovered at or about the Site, and that AirQuest does not assume any liability for such Hazardous Materials and/or Microbial Growth. Microbiological Growth could reoccur if the source of the moisture is not remedied. Client hereby releases and agrees to defend, indemnify and hold harmless AirQuest, its consultants, subcontractors, agents, officers, directors, and employees from and against all claims, damages, costs, liability, losses, and expenses, including without limitation reasonable attorneys' fees and costs, arising out of or in any way connected with (i) the failure or alleged failure to detect any Hazardous Materials and/or Microbial Growth at or about the Site and (ii) the actual, alleged, or threatened discharge, dispersal, release, or escape of any Hazardous Materials and/or Microbial Growth.

J. Complete Agreement

This Agreement, including, but not limited to, any and all Exhibit(s) attached hereto and incorporated herein, Attachment(s), Schedule(s), and Appendix(ices) attached thereto and incorporated therein, does and shall constitute and represent the complete agreement of the parties and supersedes any previous communications, representations, correspondence, and/or agreements, whether verbal or written, with respect to the subject matter hereof.

K. Severability

If any provision of this Agreement hereunder is held invalid by a court of competent jurisdiction, such provision shall be severed from this Agreement, as applicable, and, to the fullest extent possible, the remaining provisions shall continue in full force and effect.

L. Document and Sample Retention

Records of Service(s) performed by AirQuest for Client will be maintained by AirQuest temporarily. Hard copy and electronic documents are to be retained for seven (7) years and then disposed of without notice to Client. Samples and media will be retained for six (6) months from date of collection and then disposed of with out notice to Client.

AirQuest Environmental, Inc.

Project #16269

Page 5 of 5



**301 NW Crawford Boulevard, Suite 201
Boca Raton, Florida 33432
(561) 241-8990 (561) 241-7939**

ISSUED TO:
Decon Environmental
2652 NW 31st Ave
Fort Lauderdale, Florida 33311
(954) 485-8800

SHIP TO ADDRESS:
Veterans Park - Lauderhill
7600 NW 50th Street
Lauderhill, FL 33351

Purchase Order

P.O. Number: PO-19101012-003
Date: 1/31/2020
Job Name: Veterans Park - Lauderhill
Job No: 19101012
Cost Code / Cost Type: 02-02050 / Subcontract
Terms: Pay when paid
Ship by date:

QTY	COST CODE	DESCRIPTION	TYPE	UNIT COST	PRICE
1.0	02-02050 - Demolition	The safe removal of the following asbestos containing building materials, per Airquest's Asbestos Survey, dated May 20th, 2019: • Sink undercoating beige mastic - 25 SF • Mirrors with associated black mastic - 372 SF SPECIAL CONDITIONS: • Price includes 1 mobilization. • Work during normal hours. Reference the attached Decon Environmental proposal dated 1/30/20 1 LS Total Price \$3,350 Includes Taxes	Subcontract	\$0.00	\$3,350.00
				TOTAL	\$3,350.00

PLEASE PROVIDE THE ABOVE SUBJECT TO THE FOLLOWING CONDITIONS:

- (1) If shipment is not made or service is not performed within the time promised or specified, we reserve the right to cancel all or any part of the order. If time frame is not specified, and the goods and/or services are not provided within a reasonable time frame, we reserve the right to cancel all or any part.
- (2) Approval & acceptance of material is subject to our inspection upon arrival, notwithstanding prior payment of cash discount or deposit. Goods rejected for just cause will be held for your disposition, transportation and handling charges at your expense.
- (3) Unless otherwise stipulated, Seller hereby warrants and guarantees all labor, materials, goods and services against defects in material and workmanship for a period of one year from the date of substantial completion at the above referenced project. Seller also guarantees all items furnished hereunder have been manufactured in accordance with and are in full compliance with all local codes, Health Act of 1970 and the Construction Safety Act of 1989.
- (4) All labor and submittals to secure permits, if required, from the local adjudicating authority is included.
- (5) All materials and services to be in strict compliance with the plans, specifications and addenda of the project herein described.
- (6) Vendor must provide proof of insurance to meet MDS Builders, Inc. minimum requirements.
- (7) This PO supersedes any and all other agreements relating to this project, written and verbal; changes shall be in writing and signed by both parties.

ACCEPTED BY:

A Ion Levin President
Decon Environmental

[Signature]
Signature & Title

Date 2/3/2020

AUTHORIZED BY:

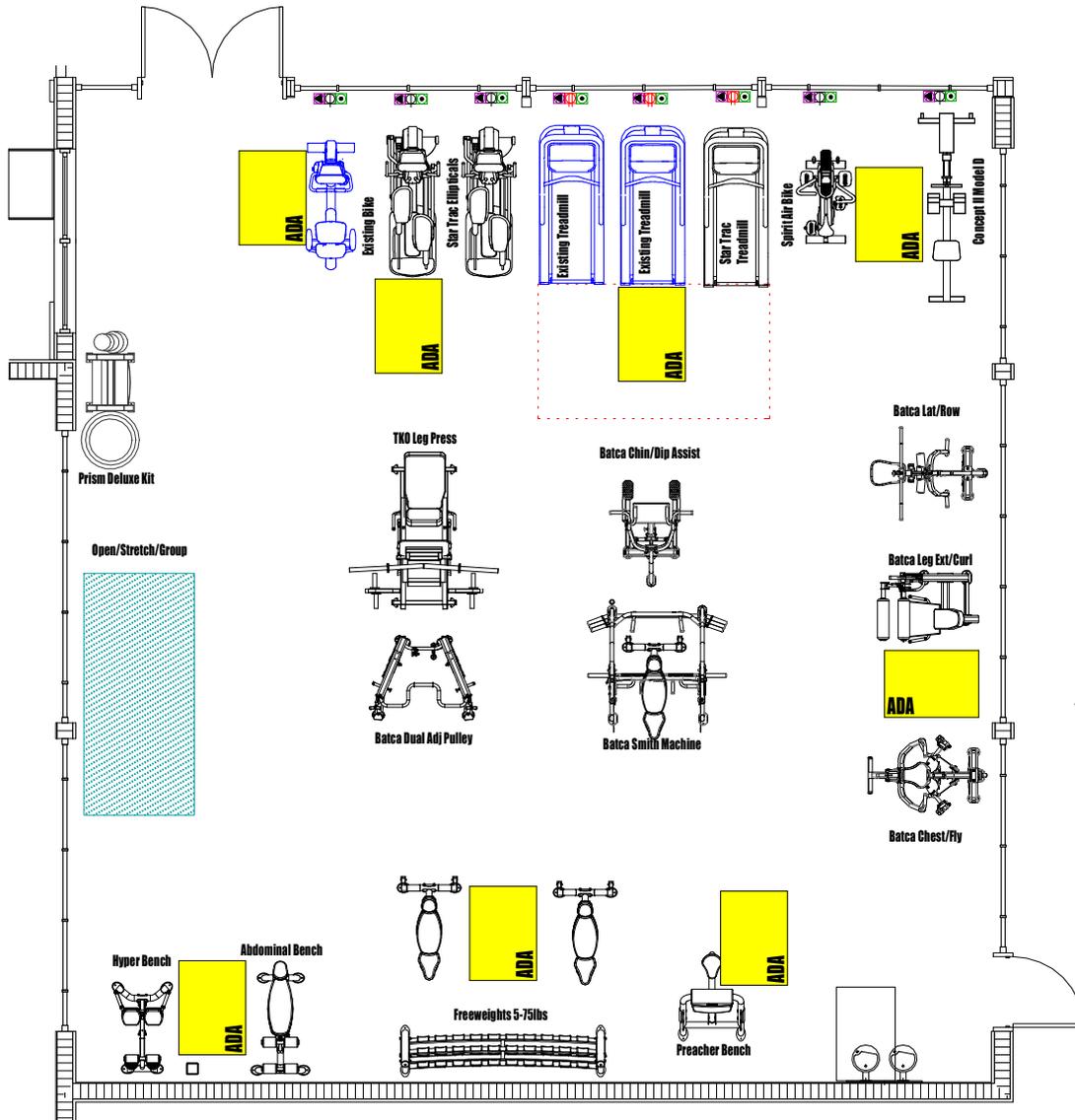
Dave Porter
MDS Builders Inc.

Dave Porter
Signature & Title

Date 02-04-2020

Payment will be made according to terms above, provided the following documentation is received: 1) Completion of scope of work signed by site contact. 2) closeout documentation 3) W-9, business license, and required insurance documents.

Purchase order number must appear on all invoices and correspondence.



Drawing Key:

Lauderhill Veterans Park

Proposed Layout
6.16.2020

Scale: 1/8"=1'

By: Team Fitnessmith

 46-55" LCD Flat Panel Television

 115 Volt / 20 Amp Dedicated NEMA 5-20R Receptacle

 Coax TV Outlet (Wall or Floor)

 Standard Receptacle

 Cat 6 Ethernet



2150 N.W. 9th Ave.
 Fort Lauderdale, FL., 33311
 O:(954)533-2815
 F:(954)764-0804
 EC13005192/EC13005206
 McAuleyElectric@comcast.net
 McAuleyElectric.com

Proposal

Estimate #
5000
Date
6/25/2020

CUSTOMER/CONTRACTOR:

M.D.S. CONSTRUCTION

JOB INFO:

VETERANS PARK
 CO #3

DESCRIPTION:	TERMS:	TBD		
SCOPE	Qty	Rate	Total:	
<p>1. ADD 3 FLOOR BOXES WITH LOW VOLTAGE & HIGH VOLTAGE CONDUIT STUBBED UP COLUMN TO CEILING. SUPPLY AND INSTALL BRASS COVER PLATE</p> <p>*LOW VOLTAGE WIRING IS NOT INCLUDED *EACH FLOOR BOX WILL HAVE A DEDICATED CIRCUIT *THERE ARE 8 TOTAL FLOOR RECEPTACLES, LOW VOLTAGE CONDUIT WILL BE SHARED BETWEEN TWO MAKING IT 4 LOW VOLTAGE CONDUITS STUBBED INTO CEILING</p> <p>PERMITTING FEES AND ALL OTHER ASSOCIATED COSTS ARE NOT INCLUDED. ALL CONCRETE CUTTING, CORE DRILLING, PATCHING AND PAINTING TO BE PROVIDED BY OTHERS. ADDITIONAL WORK WILL ONLY BE COMPLETED UPON WRITTEN ORDER. ANY UNPAID AMOUNTS WILL ACCRUE INTEREST AT 18% PER ANNUM. MCAULEY ELECTRIC, INC, SHALL BE ENTITLED TO REIMBURSEMENT OF ALL COSTS AND ATTORNEY'S FEES EXPENDED IN COLLECTING ANY UNPAID AMOUNTS OR AS OTHERWISE MAY BE REQUIRED TO ENFORCE THE TERMS HEREIN.</p>	1	1,950.00	1,950.00	
		Total:	\$1,950.00	

The above prices, specifications and conditions are satisfactory and are hereby accepted. Payments will be made as outlined above. Accepted by _____ Date _____



MDS Builders Inc.
 301 NW Crawford Boulevard, Suite 201
 Boca Raton, Florida 33432
 Phone: (561) 241-8990
 Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
 7600 NW 50th Street
 Lauderhill, Florida 33351

Prime Contract Potential Change Order #031: Additional Work Associated With RFI #23 Response - Straightening Bowed Truss Members Per City's Request

TO:	City of Lauderhill 5581 W Oakland Park Blvd Lauderhill Florida, 33313	FROM:	MDS Builders, Inc. 301 NW Crawford Boulevard, Ste 201 Boca Raton Florida, 33432
PCO NUMBER/REVISION:	031 / 0	CONTRACT:	1 - Veterans Park - Lauderhill Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Dave Porter (MDS Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/28 /2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$3,078.66

POTENTIAL CHANGE ORDER TITLE: Additional Work Associated With RFI #23 Response - Straightening Bowed Truss Members Per City's Request

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Additional Work Associated With RFI #23 Response - Straightening Bowed Truss Members

Additional work associated with Engineer's Response to RFI #23 (attached) per the City's request.

1. Furnish and install blocking in both end walls.
2. Furnish and install 2 rows 5/8" threaded rod with couplers.
3. Furnish and install heavy fender o plate washer and nut at each bowed truss.
4. Tightening of nuts to move chord over several day period.
5. Repair of the existing walls at blocking.

ATTACHMENTS:

[rco2 rfi 23.pdf](#) [_1927_RFI_23 Existing Trusses-Resp-7-7-20.pdf](#)

#	Cost Code	Description	Type	Amount
1	06-06050 - Heavy Timber Construction	Furnish and install the threaded rod adjustments per Engineer's Response to RFI #23	Materials	\$ 2,749.00
2	17-17310 - Liability Insurance	.55% Liability Insurance	Other	\$ 15.12
3	17-17300 - Performance & Payment Bonds	1.254% Performance & Payment Bond	Other	\$ 34.66
4		10% MDS Builders, Inc OH & Profit		\$ 279.88
Subtotal:				\$3,078.66
Grand Total:				\$3,078.66



Bob Halula (Slattery & Associates)
2060 NW Boca Raton Blvd., Suite 2
Boca Raton Florida 33431

City of Lauderhill
5581 W Oakland Park Blvd
Lauderhill Florida 33313

MDS Builders, Inc.
301 NW Crawford Boulevard, Ste 201
Boca Raton Florida 33432

SIGNATURE DATE

SIGNATURE DATE

Dave Porter 3-29-21

SIGNATURE DATE

Reiter Bunsic Contractors, Inc.

General Contractors

July 7, 2020

MDS Builders
301 NW Crawford Blvd.
Boca Raton, FL 33432

Attn: Dave Porter

Re: Veterans Park rco2 rfi 23

Gentlemen,

We propose to complete the threaded rod adjustments per rfi23 for the amount of . We include the following:

1. Furnish and install blocking in both end walls
2. Furnish and install 2 rows 5/8" threaded rod with couplers
3. Heavy fender or plate washer and nut at each bowed truss
4. Tightening of nuts to move chord over several days
5. Repair of existing walls at blocking is excluded

Threaded rod 6'	30	ea	10.50	\$	315
Couplers	28	ea	2.05	\$	57
Plates	60	ea	5.40	\$	324
Nuts	60	ea	0.23	\$	14
Labor	48	hr	35	\$	1,680
Subtotal				\$	2,390
			15%	\$	359
				\$	2,749

Thank you for this opportunity. If there are any questions, please call.

Sincerely,

Dan Reiter

1600 NW Boca Raton Blvd. #21, Boca Raton, Florida, 33432
Phone 561.392.2740 Fax 561.447.7016
ReiterBunsic@Bellsouth.net
CGC# 021715



MDS Builders Inc.
301 NW Crawford Boulevard, Suite 201
Boca Raton, Florida 33432
Phone: (561) 241-8990
Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
7600 NW 50th Street
Lauderhill, Florida 33351

Multi-Purpose Hall Existing Bent Diagonal Truss Member

TO:	Cliff Roberson (Slattery & Associates)	FROM:	Dave Porter (MDS Builders, Inc.) 620 East Smith Road Unit W-26 Medina Oh 44256 Boca Raton, Florida 33432
DATE INITIATED:	06/23/2020	STATUS:	Open
LOCATION:		DUE DATE:	06/30/2020
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	
COST IMPACT:		SPEC SECTION:	
DRAWING NUMBER:		REFERENCE:	
LINKED DRAWINGS:			

RECEIVED FROM: Steve Ciriaco (MDS Builders, Inc.)

COPIES TO:

Question from Dave Porter (MDS Builders, Inc.) at 03:45 PM on 06/23/2020

Reference The Attached Photos of the Multi-Purpose Hall Existing Wood Trusses Bent Diagonal Members.

Cliff,
Buddy and Randy (Chief Building Official) stopped by the job this afternoon and met with Steve Ciriaco and they looked at the bent diagonal truss members located on the north side of the existing trusses and told Steve to contact the Structural Engineer and have him make a site visit to look at the condition.

Request that the Structural Engineer make a site visit to look at the existing truss conditions.

Thanks,
Dave

Awaiting an Official Response

All Replies:

Provide (2) 5/8" diameter Hot dipped galvanized continuous threaded rod assemblies for entire length of room. Rod to be either coupled or architecturally acceptable welded together at splices. Connections are to be made to gable end wall and provided @ approximately 1/3 points of diagonal member span. A nut and heavy plate/ fender washer on each face of truss diagonal member. Rods will be exposed to view and shall be provided neat, level and straight. Truss chord(s) are to be drawn back to a visual "vertical and straight" position using nut and washer assembly. Straightening of the Chord members shall occur over a period of several days, allowing members time to "relax" to the new location, so as to avoid over stressing or fracturing the member.
H. Wilson CA BBM 07-02-20

Dave Porter

6-23-20

BY

DATE

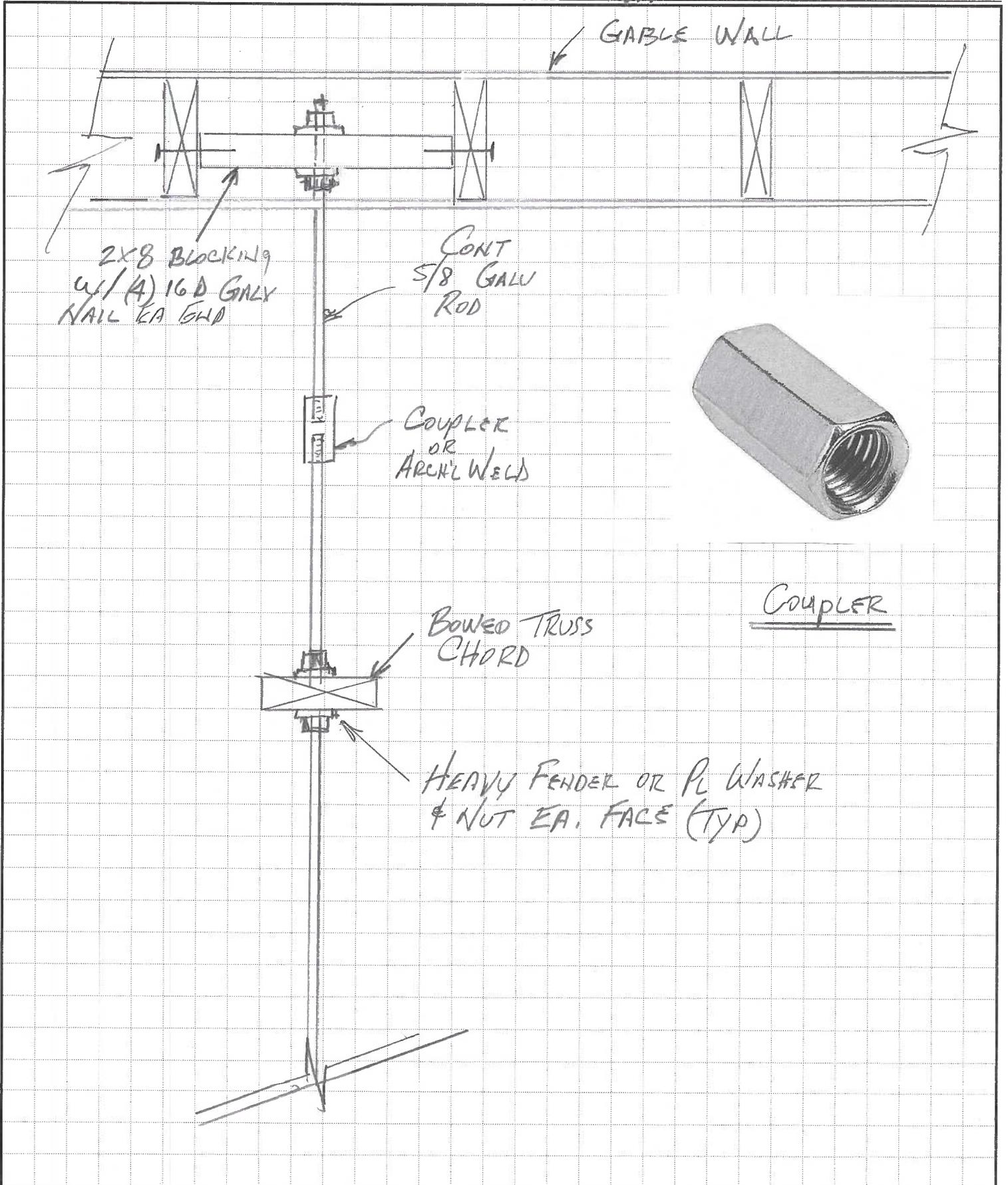
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STRUCTURAL ENGINEERS, INC.

JOB 19176 VETERANS PARK
SHEET NO. 1 OF 1
CALCULATED BY H.W DATE 7/2/20
CHECKED BY J.M DATE 7/2/20
SCALE N.T.S



B·B·M



STRUCTURAL ENGINEERS, INC.

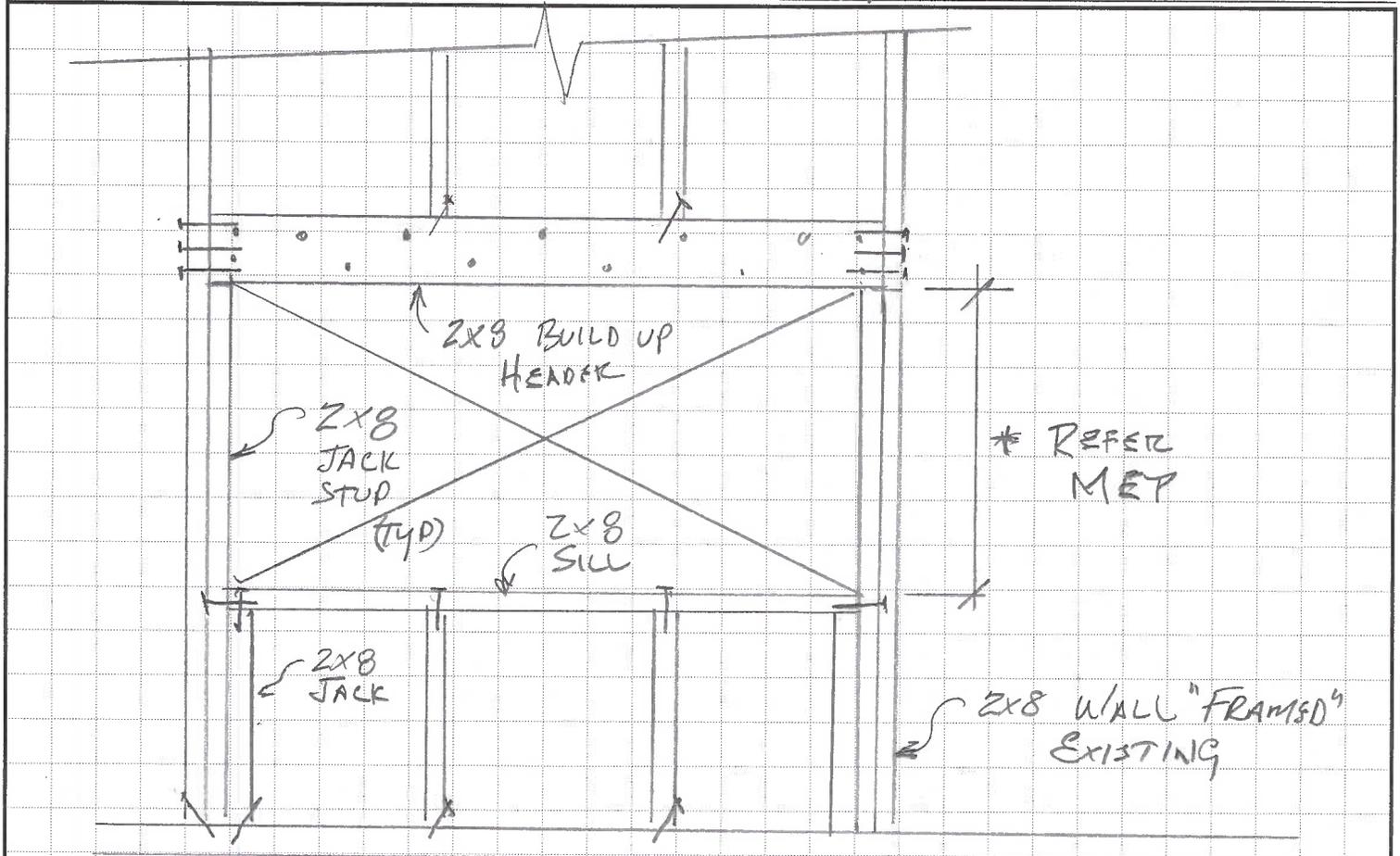
JOB 19176 VETERANS PARK

SHEET NO. 1 OF 1

CALCULATED BY H.W. DATE 7/2/20

CHECKED BY JM DATE 7/2/20

SCALE N.T.S.



MEP PENETRATION @ LOAD BEARING WALL

6/23/20

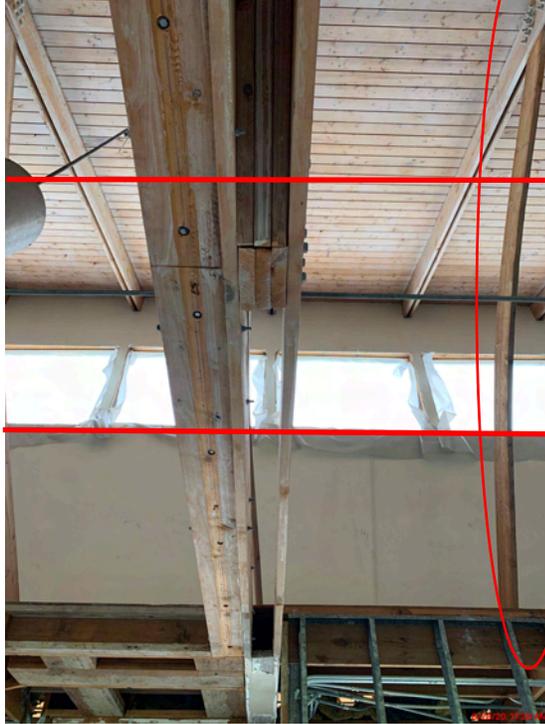
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Steve Ciriaco

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← Bent Truss
Diagonal Member
(Typical)

6/23/20

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Steve Ciriaco

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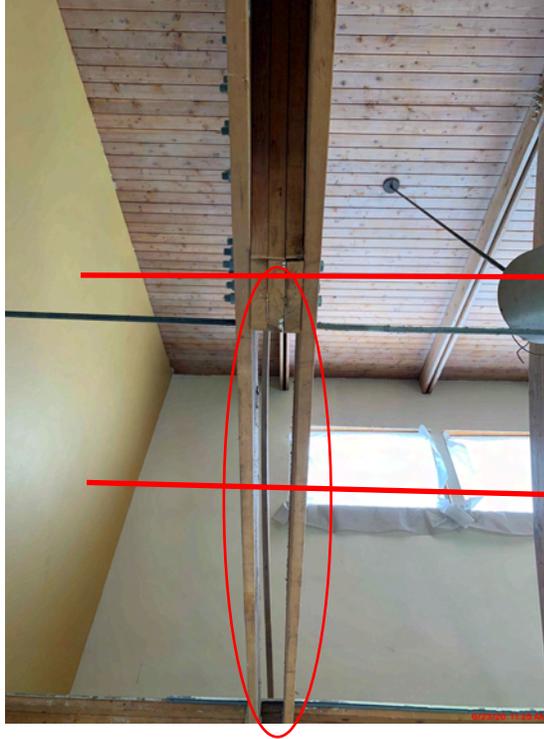
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6/23/20

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6/23/20

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6/23/20

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Steve Ciriaco

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MDS Builders Inc.
 301 NW Crawford Boulevard, Suite 201
 Boca Raton, Florida 33432
 Phone: (561) 241-8990
 Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
 7600 NW 50th Street
 Lauderhill, Florida 33351

Prime Contract Potential Change Order #032: Relocate 2 Existing Steel Columns In Shower Rooms 139 and 143 Per City and Engineer's Response To RFI #25

TO:	City of Lauderhill 5581 W Oakland Park Blvd Lauderhill Florida, 33313	FROM:	MDS Builders, Inc. 301 NW Crawford Boulevard, Ste 201 Boca Raton Florida, 33432
PCO NUMBER/REVISION:	032 / 0	CONTRACT:	1 - Veterans Park - Lauderhill Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Dave Porter (MDS Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/28 /2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,435.82

POTENTIAL CHANGE ORDER TITLE: Relocate 2 Existing Steel Columns In Shower Rooms 139 and 143 Per City and Engineer's Response To RFI #25

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Additional work associated with City's request and Engineer's Response to RFI #25 to relocate 2 existing steel columns in Shower Rooms 139 and 143.

1. Shore existing trusses.
2. Remove 2 steel columns.
3. Chip concrete at base plate.
4. Shorten and reinstall exiting steel columns (including field welder).
5. Furnish and install 2x8 headers, straps.
6. Typical of 2 locations.

ATTACHMENTS:

[rco3 rfi 25.pdf](#) [RFI 025 Steel Columns 070820.pdf](#)

#	Cost Code	Description	Type	Amount
1	06-06190 - Misc. Blocking	Additional work associated with City's request and Engineer's Response to RFI #25 to relocate 2 existing steel columns in Shower Rooms 139 and 143.	Subcontract	\$ 2,175.00
2	17-17310 - Liability Insurance	.55% Liability Insurance	Other	\$ 11.96
3	17-17300 - Performance & Payment Bonds	1.254% Performance & Payment Bond	Other	\$ 27.42
4		10% MDS Builders, Inc OH & Profit		\$ 221.44
Subtotal:				\$2,435.82



MDS Builders Inc.
301 NW Crawford Boulevard, Suite 201
Boca Raton, Florida 33432
Phone: (561) 241-8990
Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
7600 NW 50th Street
Lauderhill, Florida 33351

Existing Steel Columns In Shower Rooms 139 and 143

TO:	Cliff Roberson (Slattery & Associates)	FROM:	Dave Porter (MDS Builders, Inc.) 620 East Smith Road Unit W-26 Medina Oh 44256 Boca Raton, Florida 33432
DATE INITIATED:	06/29/2020	STATUS:	Open
LOCATION:		DUE DATE:	07/06/2020
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	
COST IMPACT:		SPEC SECTION:	
DRAWING NUMBER:		REFERENCE:	
LINKED DRAWINGS:			

RECEIVED FROM: Steve Ciriaco (MDS Builders, Inc.)

COPIES TO:

Question from Dave Porter (MDS Builders, Inc.) at 11:36 AM on 06/29/2020

Cliff,
There are 2 existing steel columns that are located in Women's Shower Room 139 and Men's Shower Room 143.

They are located approximately 4 inches into the 3'-1" showers.

Please see the attached redline mark-up of Drawing A-801 and the attached redline photos.

Can the steel columns be eliminated? If not, request revised layout.

Thanks,
Dave

Attachments:
[1927 A801 INTERIOR ELEVATIONS-6-15-20.pdf](#) [Steel Column Photos Veterans Park Renovation.pdf](#)

Awaiting an Official Response

All Replies:

~~We prefer that each column is boxed out and full-height tile finished (for example: 3/8" tile over 3/8" thin-set over 5/8" cement backer board over 1/2 galv. steel furring attached to the existing steel columns integrated into the tile finished partition immediately adjacent). The full-height tiled wing-wall between the 3'-1" stalls and the 5'-4" ADA roll-in stalls may be shifted west 2" maximum to provide more space in the 3'-1" stall, provided the tile finish to tile finish east-west dimension within the ADA roll-in stalls is at least 60 1/2" absolute minimum. (CR / S&A, 6-29-20)~~

As Discussed with the team, the original reasoning for the (2) columns in question remains unknown. The final decision was obtained during the OAC call on 7/8/20 to reposition the columns into the adjoining partition wall. The truss currently supported by the columns is to be shored, prior to column removal. Refer to the attached detail for the drop header condition. Contractor/ Architect to review and coordinate any/ all MEP & finishes etc... with this dropped header element.

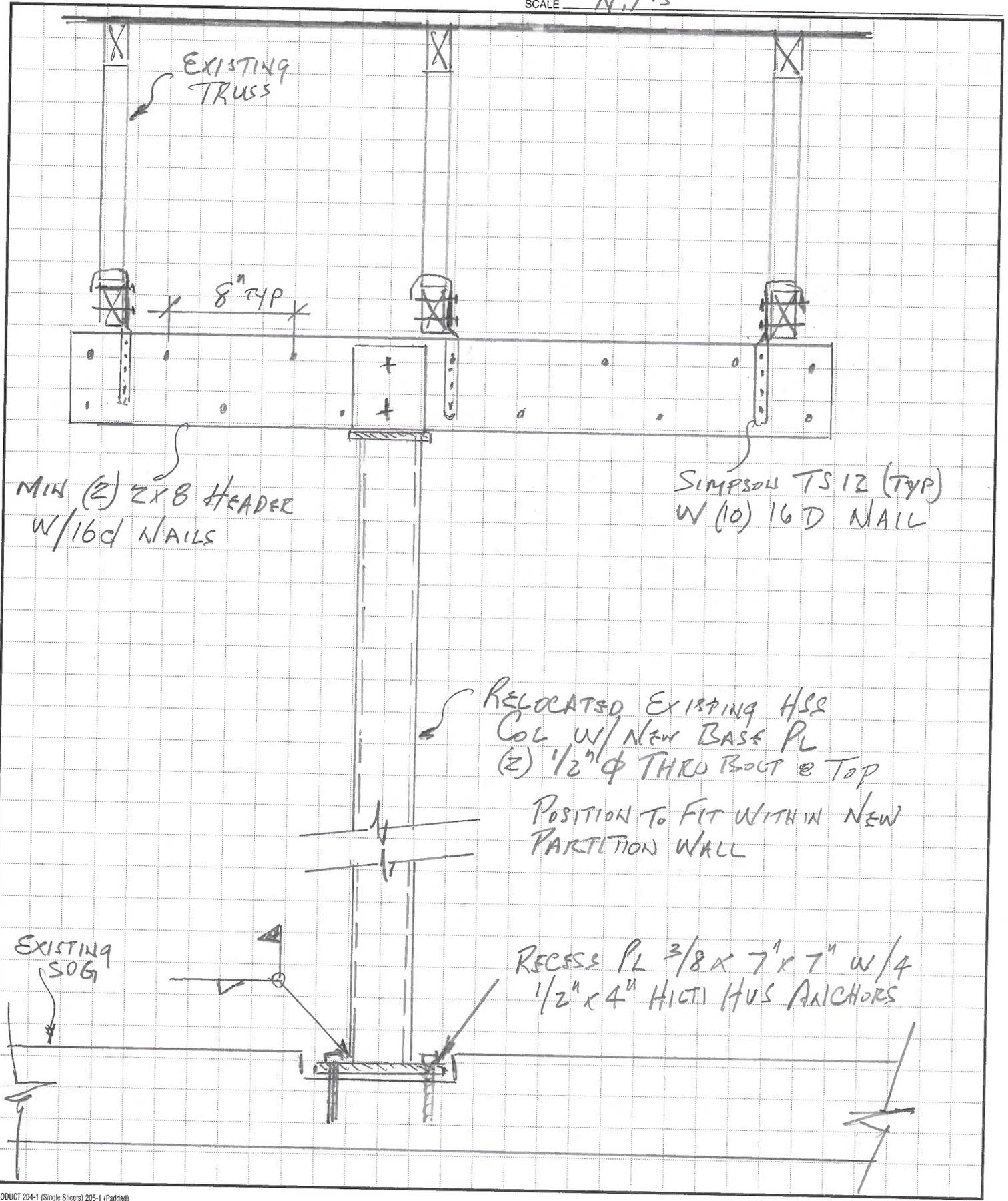
BY	DATE	COPIES TO
H. Wilson CA	BBM 07-08-20	

B·B·M



STRUCTURAL ENGINEERS, INC.

JOB 19176 VETERANS PARK
 SHEET NO. 1 OF 1
 CALCULATED BY H.W DATE 7/8/20
 CHECKED BY J.M DATE 7/8/20
 SCALE N.T.S



EXISTING TRUSS

8" TYP

MIN (2) 2x8 HEADER
w/16d NAILS

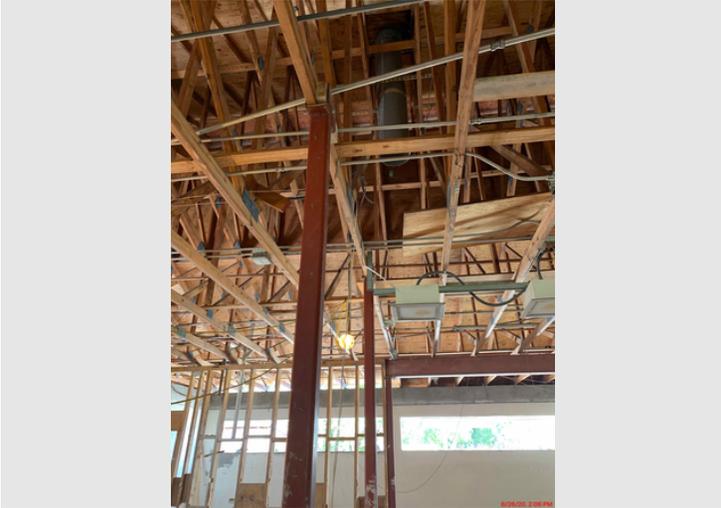
SIMPSON TS 12 (TYP)
w/10 16d NAIL

RELOCATED EXISTING HSS
COL w/NEW BASE PL
(2) 1/2" ϕ THRU BOLT @ TOP

POSITION TO FIT WITHIN NEW
PARTITION WALL

EXISTING SOG

RECESS PL 3/8 x 7' x 7' w/ 4
1/2" x 4" HILTI HUS ANCHORS



Description

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Steve Ciriaco

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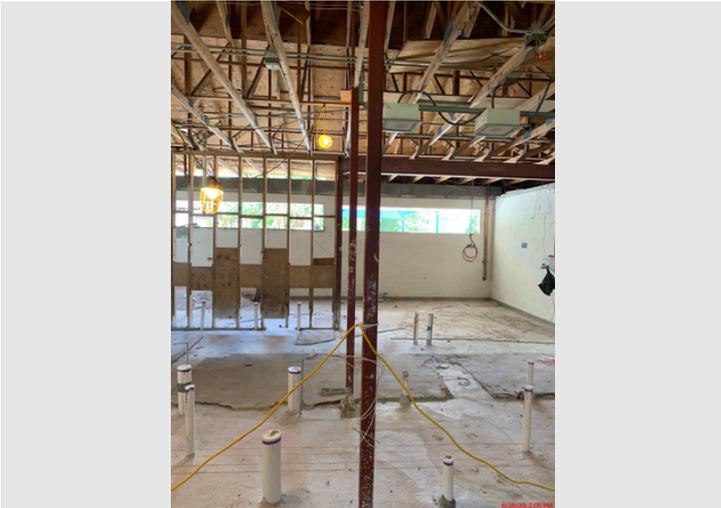
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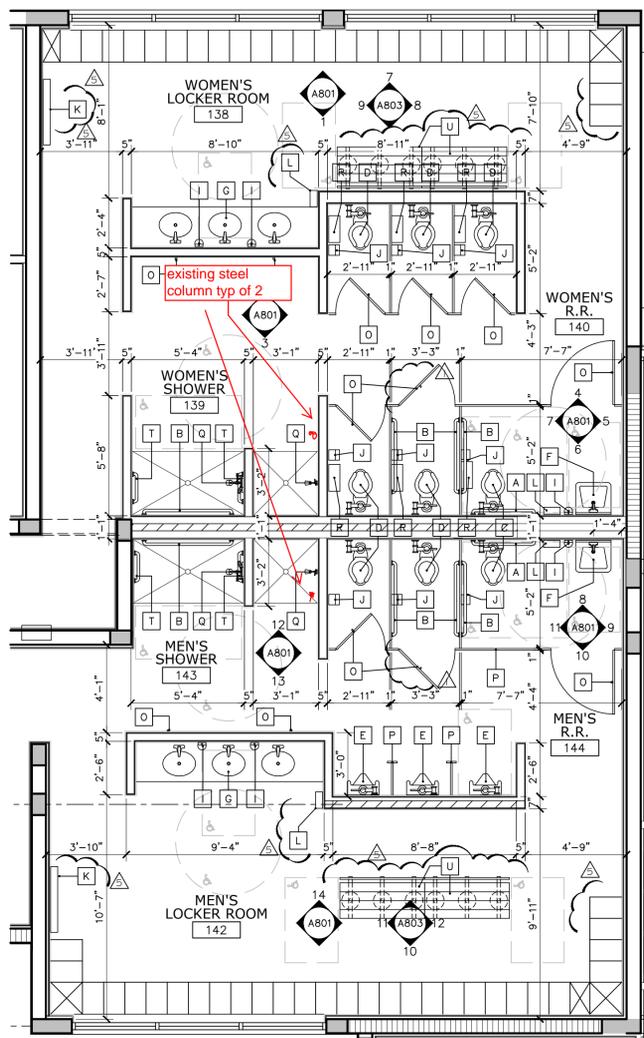
Steve Ciriaco

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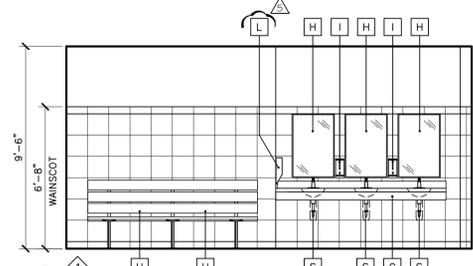
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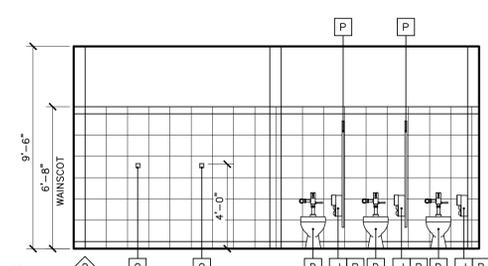
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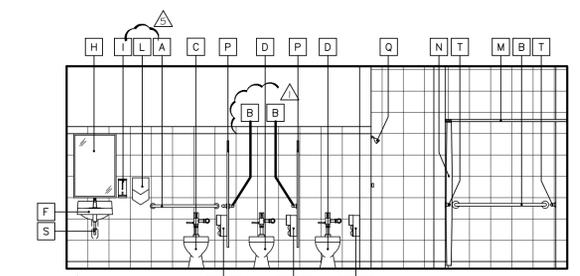
1 PLAN
A801
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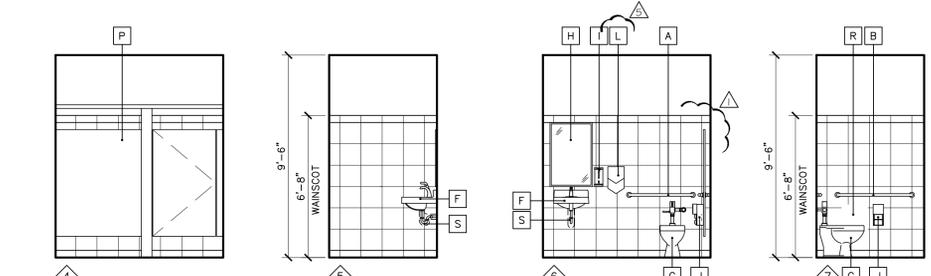
WOMEN'S LOCKER ROOM #138
SCALE: 1/4"=1'-0"



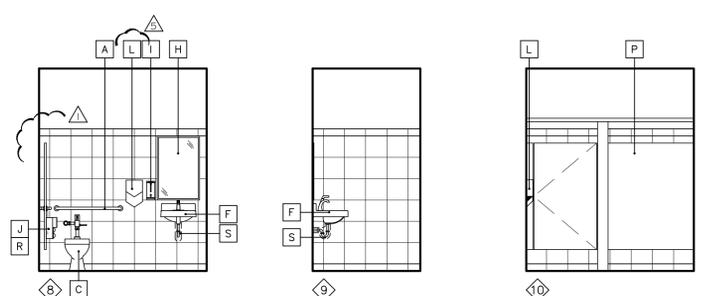
WOMEN'S SHOWER #137 & RESTROOM #1140
SCALE: 1/4"=1'-0"



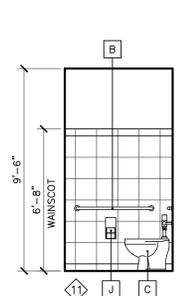
WOMEN'S RESTROOM 140 & SHOWER 139
SCALE: 1/4"=1'-0"



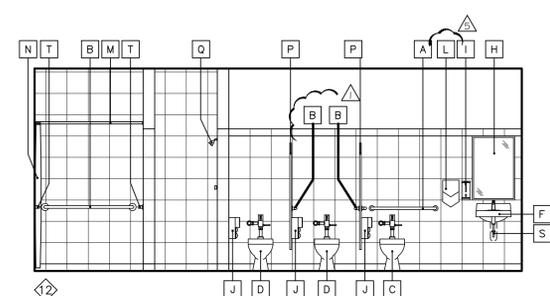
WOMEN'S RESTROOM 140
SCALE: 1/4"=1'-0"



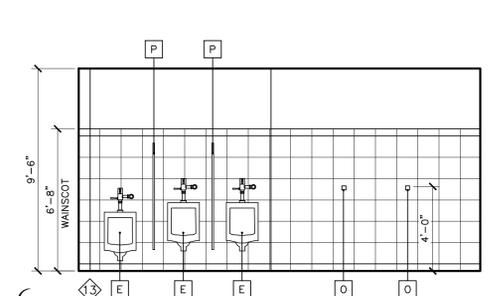
MEN'S RESTROOM #144
SCALE: 1/4"=1'-0"



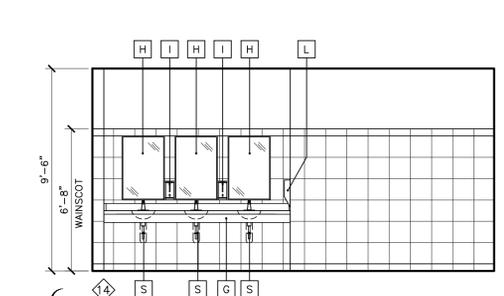
MEN'S SHOWER #143 & RESTROOM #144
SCALE: 1/4"=1'-0"



MEN'S SHOWER #143 & RESTROOM #143
SCALE: 1/4"=1'-0"



MEN'S SHOWER #144 & RESTROOM #143
SCALE: 1/4"=1'-0"



MEN'S LOCKER ROOM
SCALE: 1/4"=1'-0"

RESTROOM ACCESSORIES SCHEDULE				
MARK	DESCRIPTION	MODEL #	MOUNTING HT.	MANUFACTURER
A	36" L GRAB BAR	3700 SERIES	33" TO C/L	AMERICAN SPECIALTIES
B	42" L GRAB BAR	3700 SERIES	33" TO C/L	AMERICAN SPECIALTIES
C	A.D.A FLOOR MOUNTED TOILET W/MANUAL FLUSH VALVE	SEE 'P' DWG'S	17"-19" TO TOP OF RIM	AMERICAN STANDARD (OR EQUAL) (SEE 'P' DWGS)
D	FLOOR MOUNTED TOILET W/MANUAL FLUSH VALVE	SEE 'P' DWG'S	15" TO TOP OF RIM	AMERICAN STANDARD (OR EQUAL) (SEE 'P' DWGS)
E	URINAL (WALL MTD.) W/MANUAL FLUSH VALVE	SEE 'P' DWG'S	17" TOP OF RIM (A.F.F.)	AMERICAN STANDARD (OR EQUAL) (SEE 'P' DWGS)
F	DECLYN WALL MOUNTED SINK W/BATTERY SENSOR OPERATED FAUCETS	SEE 'P' DWG'S	34" TO TOP OF RIM	AMERICAN STANDARD (OR EQUAL) (SEE 'P' DWGS)
G	QUARTZ ON EXTER. PLYWD. & GALV. STL. FRAME VANITY W/ (3) SETS OF LAVS. & BATTERY SENSOR OPERATED FAUCETS	SEE 'P' DWG'S	34" TO TOP OF RIM	(SEE 'P' DWGS)
H	STAINLESS STEEL FRAME TILT MIRROR	0535	40" (MAX.)	AMERICAN SPECIALTIES
I	SOAP DISPENSER (WALL MTD)	0362	40" MAX. (TO BTM)	AMERICAN SPECIALTIES
J	TOILET TISSUE DISPENSER	0931	19" (TO CENTERLINE OF LOW ROLL)	AMERICAN SPECIALTIES
K	BABY CHANGING STATION	9013-9	31" (TO RIM OF TABLE)	AMERICAN SPECIALTIES
L	DYSON AIRBLADE V HAND DRYER			DYSON
M	SHOWER CURTAIN ROD	1204-2	7'-0"	AMERICAN SPECIALTIES
N	VINYL SHOWER CURTAIN	1200-V		AMERICAN SPECIALTIES
O	DOUBLE ROBE HOOK	7345	48" MAX. TO TOP	AMERICAN SPECIALTIES
P	HDEP FLOOR-MOUNT & OVERHEAD BRACED TOILET PARTITION SYST.	'ECLIPSE'	(SEE ELEVATIONS)	SCRANTON (OR EQUAL)
Q	SHOWER CONTROLS & HEAD	(SEE 'P' DWGS)	(SEE ELEVATIONS)	(SEE 'P' DWGS)
R	SANITARY NAPKIN DISPOSAL	20852	(SEE ELEVATIONS)	AMERICAN SPECIALTIES
S	PROTECTIVE CANVAS COVER OVER TRAY AND PIPES	'TRUEBRO' (OR EQUAL)	(SEE ELEVATIONS)	SOFTGUARD PLUS (OR EQUAL)
T	18" L. GRAB BAR	3700 SERIES	33" TO C/L	AMERICAN SPECIALTIES
U	ADA BENCH	9632	17" TO 19" SEAT HEIGHT	PENCO

* IN ADA STALLS THE DOORWAY MUST HAVE A MIN. CLEAR OPENING 32" WIDE WHEN THE DOOR IS OPEN

REVISIONS	BY
2-18-20 BLDG. DEPT. COMMENT RESPONSES	CR
6-22-20 RE-DESIGN SD LOCKER RMS & MISC COORD.	CR

Slattery & Associates
ARCHITECTS PLANNERS
2060 NW BOCA RATON BLVD. SUITE 2
BOCA RATON, FL 33431
TEL: 561-392-3848
FAX: 561-392-5402
WWW.SLATTERYARCHITECTS.COM

THE EXISTING COMMUNITY CENTER
ADDITION & RENOVATIONS AT:
VETERAN'S PARK
7600 N.W. 50TH STREET
LAUDERHILL, FLORIDA 33351

STATE OF FLORIDA
ROBERT J. HALL
REGISTERED ARCHITECT
AR 98667
SLATTERY & ASSOCIATES
FLORIDA REGISTRATION # AA0003381

INTERIOR ELEVATIONS

DRAWN	CR, DR
CHECKED	RH
DATE	11-14-19
SCALE	AS NOTED
JOB NO.	2019-27
SHEET	

A801

Reiter Bunsic Contractors, Inc.

General Contractors

July 7, 2020

MDS Builders
301 NW Crawford Blvd.
Boca Raton, FL 33432

Attn: Dave Porter

Re: Veterans Park rco3 rfi 25

Gentlemen,

We propose to complete the scope per rfi 25 for the amount of Two Thousand One Hundred and Seventy Five Dollars (\$2,175). We include the following:

1. Shore existing truss
2. Remove 2 steel columns
3. Chip concrete at baseplate
4. Shorten and reinstall existing columns
5. Furnish and install 2x8 headers
6. 2 locations total

rfi 25				
field welder	8	hr	115	\$ 920
Plate, anchors	2	sets	40	\$ 80
shoring post	2	sets	10	\$ 20
labor	24	hr	35	\$ 840
2x8	24	lf	1	\$ 24
straps	6	ea	1.25	\$ 8
Subtotal				\$ 1,892
			15%	\$ 284
				\$ 2,175

Thank you for this opportunity. If there are any questions, please call.

Sincerely,

Dan Reiter



MDS Builders Inc.
 301 NW Crawford Boulevard, Suite 201
 Boca Raton, Florida 33432
 Phone: (561) 241-8990
 Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
 7600 NW 50th Street
 Lauderhill, Florida 33351

Prime Contract Potential Change Order #034: Builders Risk Insurance Allowance Reconciliation

TO:	City of Lauderhill 5581 W Oakland Park Blvd Lauderhill Florida, 33313	FROM:	MDS Builders, Inc. 301 NW Crawford Boulevard, Ste 201 Boca Raton Florida, 33432
PCO NUMBER/REVISION:	034 / 0	CONTRACT:	1 - Veterans Park - Lauderhill Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Dave Porter (MDS Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	4/8 /2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$15,450.41

POTENTIAL CHANGE ORDER TITLE: Builders Risk Insurance Allowance Reconciliation

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Builders Risk Insurance Allowance Reconciliation

Actual Current Builders Risk Insurance Cost = \$19,906

Credit Builders Risk Insurance Contract "Allowance" = <\$6,110>

Net additional cost adjustment = \$13,796

ATTACHMENTS:

[PCO #034 Back-up Veterans Park Renovation.pdf](#)

#	Cost Code	Description	Type	Amount
1	17-17320 - Builders Risk Insurance	Credit Builders Risk Insurance Contract Allowance	Other	(\$6,110.00)
2	17-17320 - Builders Risk Insurance	Actual Current Builders Risk Insurance Cost	Other	\$ 19,906.00
3	17-17310 - Liability Insurance	.55% Liability Insurance	Other	\$ 75.88
4	17-17300 - Performance & Payment Bonds	1.254% Performance & Payment Bond	Other	\$ 173.95
5		10% MDS Builders Inc OH & Profit		\$ 1,404.58
Subtotal:				\$15,450.41
Grand Total:				\$15,450.41



Bob Halula (Slattery & Associates)
2060 NW Boca Raton Blvd., Suite 2
Boca Raton Florida 33431

City of Lauderhill
5581 W Oakland Park Blvd
Lauderhill Florida 33313

MDS Builders, Inc.
301 NW Crawford Boulevard, Ste 201
Boca Raton Florida 33432

SIGNATURE DATE

SIGNATURE DATE

Dave Porter 4-8-21

SIGNATURE DATE

Exhibit 2.1.8

2-1-8 CLARIFICATIONS & EXCLUSIONS
City of Lauderhill
Veterans Park - Lauderhill Park Renovations
7600 NW 50th Street
Lauderhill, FL 33351
April 29, 2019



COMMENTS & QUALIFICATIONS

- 01 This proposal is based upon a construction schedule of approximately Twenty Four (24) weeks, including punch list items.
- 02 Costs have not been included for permits or permitting services: general construction permits, specialty permits, and all permit expediting. No impact or special assessment fees of any kind are included. Only the sub-permit fees under the master permit for F/A, F/S, M, E, P subcontractors have been accounted for in this proposal.
- 03 We have included an Allowance of \$6,110.00 for the Builder's Risk policy with all additionally insured, as required, included on the policy. Final cost of policy will be determined at the time of contract execution. Cost of any deductibles shall be paid by the owner.
- 04 We assume any and all items existing to remain, shall be in proper working order. No provisions are included for remedial work or replacement of existing items designated to remain.
- 05 The work is estimated to be completed based upon having full access to the work area, during normal business hours.
- 06 To our knowledge there are no landlord required vendors or a specific set of rules and regulations for this location.
- 07 Per the directed scope of work, the fence surrounding the pool deck area is existing to remain. We have not included any remedial work to the fence or the blue fence screen.
- 08 We have included a topping slab over the existing pool deck in lieu of a complete removal and replacement. Only the areas required for removal (building expansion, pavilions (2), and the aqua splash pad) have been removed.
- 09 We have included the following pre-engineered structures in lieu of custom fabrication in an effort to reduce cost and time to the project:
 - a Batting Cage - One batting tunnel with netting (Approx. size 55' long, 12' high, 16' wide). Existing clay surface to remain.
 - b Dugouts - Two (2) all steel concealed faster dugouts (Approx. size 20' long, 8' high, 8' wide). Prefabricated, Select from manufacture standard colors. Includes two (2) single row bench in each dugout.
 - c Bleachers - Eight (8) 3-Row bleachers for the following areas: Baseball, Soccer, Pool Deck.
 - d Pavilions - Two (2) pre-fabricated, laminated wood open structure pavilions, with powder-coated tube steel columns and a standing seam roof. Beams and decking to have a stained finish. Roof color to be selected from manufacture standard colors.
- 10 We have included an aqua play area valued at \$60,000.00. Final design and cost to be determined.
- 11 We do not included a contingency fund for unknown conditions and/or construction cost increases due to inflation or material tariff escalations. We suggest the owner include a contingency to cover these potential cost increases.
- 12 A construction billing or first payment application to cover subcontractor deposits for long-lead materials, equipment and/or non-refundable items may be required prior to start of construction.

EXCLUSIONS

The following are specifically excluded from this proposal:

- 01 Knowledge of hidden and uncharted conditions including work that may be required to access and or repair any adjacent tenant spaces in installing work required for this construction.
- 02 Loss of time and costs for delays, preparation and/or clean-up due to inclement weather or "Acts of God".
- 03 Special inspections or testing services of any kind for any reason.
- 04 Asbestos survey and related work.
- 05 Handling & disposal of hazardous materials.
- 06 Phasing of the construction schedule is not included.
- 07 Utility engineering and/or assessment fees and permanent meters.
- 08 Fireproofing.
- 09 Signage/Graphics/Decals/Logos.
- 10 Low voltage systems including but not limited to burglar/security, audio/visual, telephone/data, etc.

- 11 Athletic Equipment (dugouts, all bleachers, back-stop fencing, cleat cleaners, flexi-pave, batting cage).
- 12 Pavilions (small and large).
- 13 Main pool filtration system equipment, life guard stands, ADA lift, pool equipment shed.
- 14 Teaching pool equipment.
- 15 Aua play splash pad.
- 16 Interior folding wall partition.



PREMIUM INVOICE

Policy No: BR14930426-00
 Invoice Date: Jun 08, 2020
 Due Date: Jun 23, 2020

Policyholder:
 MDS BUILDERS, INC.

Mail To: D02393000002598 - CRE
 MDS BUILDERS, INC.
 301 CRAWFORD BLVD STE 201
 BOCA RATON, FL 33432-3778

For Policy Service or Information, Contact: *S.T.*

Producer # ZU14834857
 BATEMAN, GORDON & SANDS, INC.
 3050 N FEDERAL HWY
 LIGHTHOUSE POINT FL 33064-6866
 Phone: 954-941-0900

For Billing Inquiries:

Visit our secure website at
 ZBILL.USASSURE.COM
 or
 Call 855-872-7787

POSTED
6/16/20

Risk Location:
 7600 NW 50TH ST
 LAUDERHILL FL 33313

*19/10/1012
 Veterans Park*

See reverse side for additional information.

Prior Balance Including Fees	Premium & Fees	Payments & Adjustments	Minimum Due	Payment In Full
\$0.00	\$8,260.00	\$0.00	\$8,260.00	\$8,260.00

Transaction Date	Description	Transaction Amount	Minimum Due
Jun 05, 2020	Zurich Builders Risk Commercial Remodelers - Renovations only - New Business - Premium	Jun 01, 2020 - Dec 01, 2020 \$8,260.00	\$8,260.00

JOB#/NAME *19101012 VETERANS PARK*
 VENDOR# *2889*
 REC#/SC# _____
 COST CODE *17300*
 TYPE *LA MT SC EQ MD*
 APPROVED *OK PER DP W/LSB*
 GROSS AMOUNT *8260.00* CK.NO. _____
 DATE: _____

RECEIVED
 JUN 12 2020
 BY:

PAID
602005 818,260.00
6-17-20

* Refer to Terms and Conditions for Balance Forward conditions Minimum Amount Due **\$8,260.00**

Detach Here

Please return this portion of the statement with your remittance.

To make an electronic payment, visit our secure website at
 ZBILL.USASSURE.COM

Policy No: BR14930426-001
 Invoice Date: Jun 08, 2020
 Due Date: Jun 23, 2020
 Payment in Full: \$8,260.00
 Minimum Due: \$8,260.00

Amount Enclosed : \$ _____

Check if change of address included on reverse side

Policyholder Name & Address:
 MDS BUILDERS, INC.
 301 CRAWFORD BOULEVARD SUITE 201
 BOCA RATON FL 33432

Mail Payment To:
 US ASSURE, INC.
 PO BOX 935597
 ATLANTA, GA 31193-5597





PO Box 10197, Jacksonville, FL 32247-0197

MAR 05 2021

Date: Mar 01, 2021
Policy No: BR14930426
Policy Type: Zurich Builders Risk
Commercial Remodelers -
Renovations only

Policyholder and Risk Location

MDS BUILDERS, INC.
7600 NW 50TH ST
LAUDERHILL, FL 33313

For Policy Service

BATEMAN, GORDON & SANDS, INC.
3050 N FEDERAL HWY
LIGHTHOUSE POINT, FL 33064-
6866
Phone: +1 954 941 0900

For Billing Inquiries:

Visit our secure website at
BILL.USASSURE.COM
or Call 855-872-7787

Mail To:

MDS BUILDERS, INC.
301 CRAWFORD BLVD STE 201
BOCA RATON, FL 33432-3778

D02611710001315_CRE

EARNED PREMIUM INVOICE

Prior Balance Including Fees	Premium & Fees	Payments & Adjustments	Minimum Due	Payment In Full
\$4,912.00	\$1,409.00	(\$4,912.00)	\$1,409.00	\$1,409.00

Transactions Since Last Invoice			
Transaction Date	Transaction Description	Transaction Amount	Minimum Due
	Past Due		\$0.00
Mar 01, 2021	Installment		\$1,409.00
Mar 01, 2021	Billing Fee		\$0.00
Feb 25, 2021	Endorsement - PREMIUM	\$1,409.00	
Dec 09, 2020	Payment	(\$4,912.00)	
See reverse side for additional billing information, terms and conditions and alternate payment options		Minimum Amount Due	\$1,409.00

JOB#/NAME 19191012 VETERANS PARK
VENDOR# 2889
REC#/SC# -
COST CODE _____
TYPE LA MT SC EQ MX
APPROVED _____
GROSS AMOUNT 1409.00

Detach Here

Please return this portion of the statement with your remittance.

Please include your POLICY NUMBER on check

For Address Change contact your agent

Policyholder Name & Address:

MDS BUILDERS, INC.
301 CRAWFORD BOULEVARD SUITE 201
BOCA RATON, FL 33432

Policy No:	BR14930426
Due Date:	Mar 11, 2021
Payment in Full	\$1,409.00
Minimum Due:	\$1,409.00
Amount Enclosed:	\$

Make Checks Payable and Mail Payment to:
US Assure Insurance Services of Florida, INC.
PO BOX 935597
Atlanta, GA 31193-5597



030121 0000000000BR14930426 0 0000000000 0 000140900 N 00ZU 2

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGES

Policy Change
Number 6

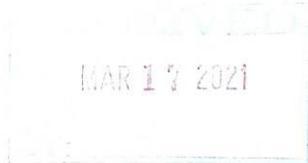
POLICY NUMBER BR14930426	POLICY CHANGES EFFECTIVE From 03/01/2021 To 05/01/2021	COMPANY American Zurich Insurance Company
NAMED INSURED MDS Builders, Inc. 301 Crawford Boulevard Suite 201 Boca Raton, FL 33432		AUTHORIZED REPRESENTATIVE BATEMAN, GORDON & SANDS, INC. 3050 N FEDERAL HWY LIGHTHOUSE POINT, FL 33064-6866 #14834857
COVERAGE PARTS AFFECTED Builders Risk - Policy Period		
CHANGES		
<p>The following premium bearing changes were made to the policy: Additional Premium: \$3,619.00 The 'Policy Period' shown in the Declarations is amended to now read as follows: Policy Period - From: 06/01/2020 To: 05/01/2021 12:01 a.m. Standard Time at your mailing address above.</p> <p>Anticipated project completion date is amended to 04/30/2021. The 'Policy Premium' shown in the Declarations is amended to now read as follows: \$19,906.00</p>		

Authorized Representative Signature



PO Box 10197, Jacksonville, FL 32247-0197

Date: Mar 12, 2021
Policy No: BR14930426
Policy Type: Zurich Builders Risk Commercial
Remodelers - Renovations only



Mail To:

MDS BUILDERS, INC.
301 CRAWFORD BLVD STE 201
BOCA RATON, FL 33432-3778

D02622580000409_CRE

Policyholder and Risk Location

MDS BUILDERS, INC.
7600 NW 50TH ST
LAUDERHILL, FL 33313

For Policy Service

BATEMAN, GORDON & SANDS, INC.
3050 N FEDERAL HWY
LIGHTHOUSE POINT, FL 33064-6866
Phone: +1 954 941 0900

For Billing Inquiries:

Visit our secure website at
BILL.USASSURE.COM
or Call 855-872-7787

PREMIUM INVOICE

Prior Balance Including Fees	Premium & Fees	Payments & Adjustments	Minimum Due	Payment In Full
\$1,409.00	\$3,619.00	\$0.00	\$5,028.00	\$5,028.00

Transactions Since Last Invoice

Transaction Date	Transaction Description	Transaction Amount	Minimum Due
	Past Due		\$0.00
Mar 12,2021	Installment		\$5,028.00
Mar 12,2021	Billing Fee		\$0.00
Mar 02,2021	Endorsement - PREMIUM	\$3,619.00	
See reverse side for additional billing information, terms and conditions and alternate payment options		Minimum Amount Due	\$5,028.00

JOB#/NAME 19101017 VERMONT PARK
 VENDOR# 2889
 REC#/SC# —
 COST CODE 17320
 TYPE LA MT SC EQ MX
 APPROVED Dave Porter
 GROSS AMOUNT 3619.00

Detach Here

Please return this portion of the statement with your remittance.

Please include your POLICY NUMBER on check

To make an electronic payment visit our secure website at BILL.USASSURE.COM

For address change contact your agent
Policyholder Name & Address:
MDS BUILDERS, INC.
301 CRAWFORD BOULEVARD SUITE 201
BOCA RATON, FL 33432

Policy No:	BR14930426
Due Date:	Apr 01,2021
Payment in Full	\$5,028.00
Minimum Due:	\$5,028.00
Amount Enclosed:	\$

Make Checks Payable and Mail Payment to:
US Assure Insurance Services of Florida, INC.
PO BOX 935597
Atlanta, GA 31193-5597



031221 0000000000BR14930426 0 0000000000 0 000502800 N 00ZU 2



PREMIUM INVOICE

Policy No: BR14930426-0
 Invoice Date: Nov 20, 2020
 Due Date: Dec 10, 2021

Policyholder:
 MDS BUILDERS, INC.

NOV 20 2020

Mail To:
 MDS BUILDERS, INC.
 301 CRAWFORD BLVD STE 201
 BOCA RATON, FL 33432-3778

D02529630001267 - CRE

For Policy Service or Information, Contact:

Producer # ZU14834857
 BATEMAN, GORDON & SANDS, INC.
 3050 N FEDERAL HWY
 LIGHTHOUSE POINT FL 33064-6866
 Phone: 954-941-0900

For Billing Inquiries:

Visit our secure website at
 ZBILL.USASSURE.COM
 or
 Call 855-872-7787

Risk Location:
 7600 NW 50TH ST
 LAUDERHILL FL 33313

See reverse side for additional information.

Prior Balance Including Fees	Premium & Fees	Payments & Adjustments	Minimum Due	Payment In Full
\$1,706.00	\$4,912.00	(\$1,706.00)	\$4,912.00	\$4,912.00
Transaction Date	Description		Transaction Amount	Minimum Due
Nov 18, 2020	PAYMENT		(\$1,706.00)	
Nov 19, 2020	Zurich Builders Risk Commercial Remodelers - Renovations only - Endorsement - Premium	Dec 01, 2020 - Mar 01, 2021	\$4,912.00	\$4,912.00

JOB#/NAME 19101012 VETERANS PARK
 VENDOR# 2889
 REC#/SC# —
 COST CODE 17320
 TYPE LA MT SC EQ (MX)
 APPROVED Dave Porter
 GROSS AMOUNT 4912.00
 Minimum Amount Due \$4,912.00

* Refer to Terms and Conditions for Balance Forward conditions

Detach Here

Please return this portion of the statement with your remittance.

To make an electronic payment, visit our secure website at
 ZBILL.USASSURE.COM

Policy No: BR14930426-001
 Invoice Date: Nov 20, 2020
 Due Date: Dec 10, 2020
 Payment in Full: \$4,912.00
 Minimum Due: \$4,912.00

Amount Enclosed : \$ _____

Check if change of address included on reverse side

Policyholder Name & Address:

MDS BUILDERS, INC.
 301 CRAWFORD BOULEVARD SUITE 201
 BOCA RATON FL 33432

Mail Payment To:

US ASSURE, INC.
 PO BOX 935597
 ATLANTA, GA 31193-5597



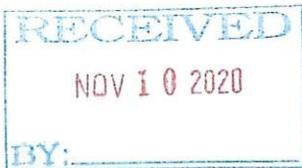


Program Administration, Insurance Services
On behalf of Zurich North America
PO Box 10197, Jacksonville, FL 32247-0197

PREMIUM INVOICE

Policy No: BR14930426-00
Invoice Date: Oct 30, 2020
Due Date: Nov 19, 2020

Policyholder:
MDS BUILDERS, INC.



For Policy Service or Information, Contact:

Producer # ZU14834857
BATEMAN, GORDON & SANDS, INC.
3050 N FEDERAL HWY
LIGHTHOUSE POINT FL 33064-6866
Phone: 954-941-0900

Mail To:

MDS BUILDERS, INC.
301 CRAWFORD BLVD STE 201
BOCA RATON, FL 33432-3778

D02511870001725 - CRE

For Billing Inquiries:

Visit our secure website at
ZBILL.USASSURE.COM
or
Call 855-872-7787

Risk Location:

7600 NW 50TH ST
LAUDERHILL FL 33313

See reverse side for additional information.

Prior Balance Including Fees	Premium & Fees	Payments & Adjustments	Minimum Due	Payment In Full
\$8,260.00	\$1,706.00	(\$8,260.00)	\$1,706.00	\$1,706.00
Transaction Date	Description		Transaction Amount	Minimum Due
Jun 29, 2020	PAYMENT			
Oct 29, 2020	Zurich Builders Risk Commercial Remodelers - Renovations only - Endorsement - Premium	Oct 26, 2020 - Dec 01, 2020	(\$8,260.00) \$1,706.00	\$1,706.00
JOB#/NAME <u>1910101X VETERANS PARK</u>				
VENDOR# <u>2889</u>				
REC#/SC# <u>—</u>				
COST CODE <u>17320</u>				
TYPE <u>LA</u> <u>MT</u> <u>SC</u> <u>EQ</u> <u>MX</u>				
APPROVED <u>Dave Porter</u>				
GROSS AMOUNT <u>1706.00</u>				
			Minimum Amount Due	<u>\$1,706.00</u>

* Refer to Terms and Conditions for Balance Forward conditions

Detach Here

Please return this portion of the statement with your remittance.

Policy No: BR14930426-001
Invoice Date: Oct 30, 2020
Due Date: Nov 19, 2020
Payment in Full: \$1,706.00
Minimum Due: \$1,706.00

To make an electronic payment, visit our secure website at
ZBILL.USASSURE.COM

Amount Enclosed : \$ _____

Check if change of address included on reverse side

Policyholder Name & Address:

MDS BUILDERS, INC.
301 CRAWFORD BOULEVARD SUITE 201
BOCA RATON FL 33432

Mail Payment To:

US ASSURE, INC.
PO BOX 935597
ATLANTA, GA 31193-5597



103020 0000008R14930426 001 9 0000000000 0 000170600 N 00ZU 6



Program Administration, Insurance Services
On behalf of Zurich North America
PO Box 10197, Jacksonville, FL 32247-0197

INSTALLMENT SCHEDULE

Policy No: BR14930426-001
Date: Oct 30, 2020

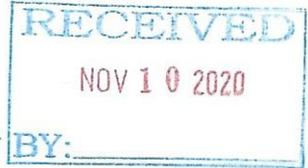
Policyholder:
MDS BUILDERS, INC.

Mail To: D02511870000075
MDS BUILDERS, INC.
301 CRAWFORD BLVD STE 201
BOCA RATON, FL 33432-3778

Risk Location:
7600 NW 50TH ST
LAUDERHILL FL 33313

For Policy Service or Information Contact:

Producer # ZU14834857
BATEMAN, GORDON & SANDS, INC.
3050 N FEDERAL HWY
LIGHTHOUSE POINT FL 33064-6866
Phone: 954-941-0900



For Billing Inquiries:

Visit our secure website at
ZBILL.USASSURE.COM
or
Call 855-872-7787

BY: _____

Policy Number	Policy Type	Effective Date	Expiration Date
BR14930426-001	Zurich Builders Risk Commercial Remodelers - Renovations only	Jun 01, 2020	Dec 01, 2020

The following is an updated payment schedule based on a recent endorsement to your policy. This schedule is not intended to be used for payment remittance. You will receive a Premium Invoice according to the installment schedule provided below. If you elected to have a third party billed for this policy, invoice(s) will be mailed to the third party for payment, and you will receive a copy of the invoice(s). For electronic payment options and billing information, visit our secure website at ZBILL.USASSURE.COM. Please be aware that your premium balance is subject to change due to additional endorsement activity or billing fees. If you are set up for automatic / recurring payments, the draft will change to the amounts below.

INSTALLMENT SCHEDULE

Due Date	Amount
Nov 19, 2020	\$1,706.00



Dave Porter

From: Dave Porter
Sent: Thursday, April 08, 2021 10:27 AM
To: Eddie Mezardjian
Subject: FW: GO Bond Veterans Park Renovation Builders Risk Insurance
Attachments: GO Bond Veterans Park Renovation MDS Builders Builders Risk Allowance Ar....pdf

From: Dave Porter
Sent: Tuesday, March 2, 2021 3:36 PM
To: Brian Picinic <bpicinic@lauderhill-fl.gov>
Cc: Eddie Mezardjian <EMezardjian@mdsbuilders.com>
Subject: GO Bond Veterans Park Renovation Builders Risk Insurance

Brian,
MDS Builders, Inc was going to submit a change order at the completion of the project to reconcile the Builders Risk Insurance "Allowance" cost of \$6,110; is this acceptable with the City?

To date, there have been approved change orders in the amount of \$210,052.68 with 71 calendar days of contract extension days included.

There currently is a pending change in the amount of \$2,948.75 being reviewed with 10 calendar days of contract extension days associated with the change order.

The insurance company compiles the final Builders Risk Insurance cost based on the actual final duration of the policy and the final contract amount.

As an example if the Builders Risk Insurance cost were to be reconciled today the additional cost would be:

\$19,906 (actual cost to date) - \$6,110 ("allowance" cost) = a net additional cost of \$13,796.

There will be a partial FFE credit submitted to the City in the approximate amount of <\$86,300> which will decrease the final contract amount and ultimately change the final Builders Risk Insurance cost computation.

Please let me know if it is acceptable to submit a change order at the completion of the project to reconcile the Builders Risk Insurance "Allowance" cost as previously mentioned.

Thanks,
Dave

Dave Porter

M.D.S. Builders, Inc.

620 E. Smith Rd

Unit # W-26

Medina, OH 44256

Phone: 330-722-5256

Cell: 561-755-3772

Fax: 330-722-5557

DPorter@MDSBuilders.com



BUILDERS INC

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MDS Builders Inc.
 301 NW Crawford Boulevard, Suite 201
 Boca Raton, Florida 33432
 Phone: (561) 241-8990
 Fax: (561) 241-7939

Project: 19101012 - Veterans Park - Lauderhill
 7600 NW 50th Street
 Lauderhill, Florida 33351

Prime Contract Potential Change Order #035: Materials Testing Performed by Professional Services Industries (PSI) From 2-9-21 To 4-13-21

TO:	City of Lauderhill 5581 W Oakland Park Blvd Lauderhill Florida, 33313	FROM:	MDS Builders, Inc. 301 NW Crawford Boulevard, Ste 201 Boca Raton Florida, 33432
PCO NUMBER/REVISION:	035 / 0	CONTRACT:	1 - Veterans Park - Lauderhill Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Dave Porter (MDS Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	6/1 /2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	Yes		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,654.11

POTENTIAL CHANGE ORDER TITLE: Materials Testing Performed by Professional Services Industries (PSI) From 2-9-21 To 4-13-21

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

May, 2021 Materials Testing cost for material testing performed by Professional Services Industries (PSI) from 2-9-21 to 4-13-21 as identified in the attached PSI Invoice #00763204

ATTACHMENTS:

[PSI Invoice Vet Park For May 2021.pdf](#)

#	Cost Code	Description	Type	Amount
1	01-01100 - Field Engineering & Testing	May, 2021 Materials Testing cost for material testing performed by Professional Services Industries (PSI) from 2-9-21 to 4-13-21 as identified in the attached PSI Invoice #00763204	Subcontract	\$ 1,477.00
2	17-17310 - Liability Insurance	.55% Liability Insurance	Other	\$ 8.12
3	17-17300 - Performance & Payment Bonds	1.254% Performance & Payment Bond	Other	\$ 18.62
4		10% MDS Builders, Inc OH & Profit		\$ 150.37
Subtotal:				\$1,654.11
Grand Total:				\$1,654.11

Bob Halula (Slattery & Associates)
 2060 NW Boca Raton Blvd., Suite 2
 Boca Raton Florida 33431

City of Lauderhill
 5581 W Oakland Park Blvd
 Lauderhill Florida 33313

MDS Builders, Inc.
 301 NW Crawford Boulevard, Ste 201
 Boca Raton Florida 33432

_____ SIGNATURE	_____ DATE	_____ SIGNATURE	_____ DATE	_____ SIGNATURE	_____ DATE
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Dave Porter

From: Rose Brostowski <rose.brostowski@intertek.com>
Sent: Tuesday, June 1, 2021 1:22 PM
To: Dave Porter
Cc: Ernesto Ramos
Subject: MAY INVOICE- VETERANS PARK
Attachments: Intertek-PSI-Inv00763204.pdf

Good Morning Dave,

Attached is the Invoice for May for the Veterans project, If you have any questions please let us know

Thank you

Rose Brostowski
Project Manager
Building & Construction
Intertek-PSI

Office 954-267-0965
Fax 954-267-0944
Email rose.brostowski@intertek.com
www.intertek.com/building



Intertek-PSI
6500 NW 12th Ave
Suite 116
Fort Lauderdale, FL 33309

Total Quality. Assured.

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<http://www.intertek.com>



FORT LAUDERDALE CS DEPT
 FORT LAUDERDALE, FL 33309
 (954) 267-0965

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiusa.com

ATTN: Maria Mirodias
 MDS BUILDERS
 620 EAST SMITH RD
 UNIT W-26
 MEDINA OH 44256
 USA

MDS BUILDERS
 620 EAST SMITH RD
 UNIT W-26
 MEDINA OH 44256

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1205432	19101012-004	02251469	05/25/21	00763204	0001

Project: VETERANS PARK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/09/21	02251469-17	ENGINEERING TECH (HR)	4.00	36.00	144.00
02/19/21	02251469-18	ENGINEERING TECH (HR)	4.00	36.00	144.00
03/01/21	02251469-19	ENGINEERING TECH (HR)	5.00	36.00	180.00
03/01/21	02251469-19	CON, COMPST-4X8" CYL (SET)	1.00	45.00	45.00
03/02/21	02251469-20	ENGINEERING TECH (HR)	4.00	36.00	144.00
03/02/21	02251469-20	CON, COMPST-4X8" CYL (SET)	1.00	45.00	45.00
03/03/21	02251469-21	ENGINEERING TECH (HR)	3.00	36.00	108.00
03/31/21	02251469-22	ENGINEERING TECH (HR)	3.00	36.00	108.00
04/02/21	02251469-23	ENGINEERING TECH (HR)	3.00	36.00	108.00
04/02/21	02251469-23	CON, COMPST-4X8" CYL (SET)	1.00	45.00	45.00
04/13/21	02251469-24	ENGINEERING TECH (HR)	3.00	36.00	108.00
Invoice Total:					*Continued*

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1205432	00763204	02251469	

Professional Service Industries, Inc.
 PO Box 74008418
 Chicago, IL 60674-8418



FORT LAUDERDALE CS DEPT
 FORT LAUDERDALE, FL 33309
 (954) 267-0965

Federal ID 37-0962090

Professional Service Industries, Inc.
 www.psiusa.com

ATTN: Maria Mirodias
 MDS BUILDERS
 620 EAST SMITH RD
 UNIT W-26
 MEDINA OH 44256
 USA

MDS BUILDERS
 620 EAST SMITH RD
 UNIT W-26
 MEDINA OH 44256

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1205432	19101012-004	02251469	05/25/21	00763204	0002

Project: VETERANS PARK

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
04/13/21	02251469-24	PROJECT MANAGER (HR)	2.00	85.00	170.00
04/13/21	02251469-24	ADMIN/CLERICAL (HR)	4.00	32.00	128.00

Invoice Total:	\$1,477.00
Balance Due:	\$1,477.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1205432	00763204	02251469	

Professional Service Industries, Inc.
 PO Box 74008418
 Chicago, IL 60674-8418



Professional Service Industries, Inc.
6500 N.W. 12th Avenue, Suite 116
Fort Lauderdale, FL 33309
Eng Certificate Of Authorization 3684
Phone: (954) 267-0965
Fax: (954) 267-0944

Report No: CTR:02251469-19-C1

Issue No: 1

Concrete Test Report

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc. If a non-compliance appears on this report, to the extent that the reported non-compliance impacts the project, the resolution is outside the PSI scope of engagement.

Client: MDS BUILDERS
620 EAST SMITH RD, UNIT W-26
MEDINA, OH 44256

CC:

Project: VETERANS PARK
LAUDERHILL, FL

Rose Brostowski

Approved Signatory: Rose Brostowski (Project Manager)
Date of Issue: 5/11/2021

Mix Data

Supplier: ADONEL
Plant: ADONEL
Mix Identification: 3890
Specified Design Strength (psi): 3500 at age 28 days

Sample Details

Date Sampled: 03/01/21	Date Received: 03/02/21	Specification: Mix Design
General Location: SIDEWALK @ NW. OF THE BUILDING		
Sample Location: NORTHWEST OF SIDEWALK		
Curing Method: One day Field/Laboratory Cure		
Field Sample No.: 19-C1	Initial Cure Temp (°F) High:	
	Low:	
Contractor:		
Ticket no.: 10156066	Truck No.: 6003	
Sampled By: Jean Martin		
Submitted By: Jean Martin		
Weather: MOSTLY SUNNY		

Slump (in):	ASTM C 143	Measured	Specified
Slump w/ plasticizer (in):		N/A	
Air Temp (°F):		N/A	
Concrete Temp (°F):	ASTM C 1064	N/A	
Air Content (%):	ASTM C 231	N/A	
Unit Weight (pcf):	ASTM C 138	N/A	
Volume of Density Measure (ft³):		N/A	
Batch Size (yd³):		Time Batched:	07:43
Yd³ Placed:		Time Sampled:	08:15
Water Added (gal) Before:		Time Placed:	08:45
After:		Time in Truck (mins):	62

Compressive Strength of Concrete Cylinders ASTM C 39

Specimen ID	Date Tested	Age (Days)	Diameter (in)	Length (in)	Area (in²)	Type of Cap	Maximum Load (lbf)	Fracture Type / Remarks	Compressive Strength (psi)
02251469-19-C11	03/08/21	7	4.00	8.00	12.57	U	42140	5	3350
02251469-19-C12	03/29/21	28	4.00	8.00	12.57	U	62450	3	4970
02251469-19-C13	03/29/21	28	4.00	8.00	12.57	U	63010	5	5010
02251469-19-C14	03/29/21	28	4.00	8.00	12.57	U	62750	3	4990
02251469-19-C15		Hold				U			
Average 28 Day Compressive Strength (psi)									4990
Required Strength (psi)									3500

Notes	Remarks
1. Sampling to ASTM C 172 2. Specimen(s) prepared to ASTM C 31 3. Capping B=Bonded ASTM C 617, U=Unbonded ASTM C 1231, C = Combined, G = Ground	Fracture Type: 3 = C39: Vert cracking/no cones; C1314: Cone & Split, 5 = C39: Side fracture-opposite ends; C1314: Semi-Conical Break



Professional Service Industries, Inc.
 6500 N.W. 12th Avenue, Suite 116
 Fort Lauderdale, FL 33309
 Eng Certificate Of Authorization 3684
 Phone: (954) 267-0965
 Fax: (954) 267-0944

Report No: CTR:02251469-20-C1

Issue No: 1

Concrete Test Report

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Client: MDS BUILDERS
 620 EAST SMITH RD, UNIT W-26
 MEDINA, OH 44256

CC:

Project: VETERANS PARK
 LAUDERHILL, FL

Rose Brostowski

Approved Signatory: Rose Brostowski (Project Manager)
 Date of Issue: 5/11/2021

Mix Data

Supplier: ADONEL
Plant: ADONEL
Mix Identification: 3890
Specified Design Strength (psi): 3500 at age 28 days

Sample Details

Date Sampled: 03/02/21	Date Received: 03/03/21	Specification: Mix Design	
General Location: CONCRETE SIDEWALK			Measured Specified
Sample Location: NORTHSIDE CONCRETE SIDEWALK		Slump (in): ASTM C 143	5
Curing Method: One day Field/Laboratory Cure		Slump w/ plasticizer (in):	N/A
Field Sample No.: 20-C1	Initial Cure Temp (°F) High:	Air Temp (°F):	73
	Low:	Concrete Temp (°F): ASTM C 1064	78
Contractor:		Air Content (%): ASTM C 231	N/A
Ticket no.: 90071428	Truck No.: 4016	Unit Weight (pcf): ASTM C 138	N/A
Sampled By: Jean Martin		Volume of Density Measure (ft³):	N/A
Submitted By: Jean Martin		Batch Size (yd³): 10.0	Time Batched: 07:56
Weather: SUNNY		Yd³ Placed: 10.0	Time Sampled: 08:25
		Water Added (gal) Before:	Time Placed: 09:00
		After:	Time in Truck (mins): 64

Compressive Strength of Concrete Cylinders ASTM C 39

Specimen ID	Date Tested	Age (Days)	Diameter (in)	Length (in)	Area (in²)	Type of Cap	Maximum Load (lbf)	Fracture Type / Remarks	Compressive Strength (psi)
02251469-20-C11	03/09/21	7	4.00	8.00	12.57	U	37410	5	2980
02251469-20-C12	03/30/21	28	4.00	8.00	12.57	U	49560	5	3940
02251469-20-C13	03/30/21	28	4.00	8.00	12.57	U	50100	5	3990
02251469-20-C14	03/30/21	28	4.00	8.00	12.57	U	49840	5	3970
02251469-20-C15		Hold				U			
Average 28 Day Compressive Strength (psi)									3970
Required Strength (psi)									3500

Notes	Remarks
1. Sampling to ASTM C 172 2. Specimen(s) prepared to ASTM C 31 3. Capping B=Bonded ASTM C 617, U=Unbonded ASTM C 1231, C = Combined, G = Ground	Fracture Type: 5 = C39: Side fracture-opposite ends; C1314: Semi-Conical Break



Professional Service Industries, Inc.
6500 N.W. 12th Avenue, Suite 116
Fort Lauderdale, FL 33309
Eng Certificate Of Authorization 3684
Phone: (954) 267-0965
Fax: (954) 267-0944

Report No: CTR:02251469-23-C1

Issue No: 1

Concrete Test Report

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Client: MDS BUILDERS
620 EAST SMITH RD, UNIT W-26
MEDINA, OH 44256

CC:

Project: VETERANS PARK
LAUDERHILL, FL

Rose Brostowski

Approved Signatory: Rose Brostowski (Project Manager)
Date of Issue: 5/11/2021

Mix Data

Supplier: Ozinga
Plant: Ozinga
Mix Identification:
Specified Design Strength (psi): 3000 at age 28 days

Sample Details

Date Sampled: 04/02/21	Date Received: 04/03/21	Specification: Mix Design
General Location: ACCESS RAMP AT SOUTH SIDE, WEST END OF BUILDING		
Sample Location: ACCESS RAMP AT SOUTH SIDE, WEST END OF BUILDING		
Curing Method: One day Field/Laboratory Cure		
Field Sample No.:	Initial Cure Temp (°F) High:	
	Low:	
Contractor:		
Ticket no.: 706598	Truck No.: 1814	
Sampled By: Jesus Tarre		
Submitted By: Jesus Tarre		
Weather: SUNNY		

Slump (in):	ASTM C 143	5	Measured	Specified
Slump w/ plasticizer (in):				N/A
Air Temp (°F):				N/A
Concrete Temp (°F):	ASTM C 1064	85		
Air Content (%):	ASTM C 231	N/A		
Unit Weight (pcf):	ASTM C 138	N/A		
Volume of Density Measure (ft³):		N/A		
Batch Size (yd³): 3.0			Time Batched:	11:19
Yd³ Placed: 3.0			Time Sampled:	12:13
Water Added (gal) Before:			Time Placed:	
After:			Time in Truck (mins):	

Compressive Strength of Concrete Cylinders ASTM C 39

Specimen ID	Date Tested	Age (Days)	Diameter (in)	Length (in)	Area (in²)	Type of Cap	Maximum Load (lbf)	Fracture Type / Remarks	Compressive Strength (psi)
02251469-23-C11	04/09/21	7	4.00	8.00	12.57	U	35620	5	2830
02251469-23-C12	04/30/21	28	4.00	8.00	12.57	U	54800	3	4360
02251469-23-C13	04/30/21	28	4.00	8.00	12.57	U	56240	3	4480
02251469-23-C14	04/30/21	28	4.00	8.00	12.57	U	55310	3	4400
02251469-23-C15		Hold				U			
Average 28 Day Compressive Strength (psi)									4410
Required Strength (psi)									3000

Notes	Remarks
1. Sampling to ASTM C 172 2. Specimen(s) prepared to ASTM C 31 3. Capping B=Bonded ASTM C 617, U=Unbonded ASTM C 1231, C = Combined, G = Ground	Fracture Type: 3 = C39: Vert cracking/no cones; C1314: Cone & Split, 5 = C39: Side fracture-opposite ends; C1314: Semi-Conical Break



Professional Service Industries, Inc.
6500 N.W. 12th Avenue, Suite 116
Fort Lauderdale, FL 33309
Eng Certificate Of Authorization 3684
Phone: (954) 267-0965
Fax: (954) 267-0944

Report No: DFR:02251469-21/1

Issue No: 1

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Approved Signatory: Rose Brostowski (Project Manager)
Date of Issue: 3/24/2021

Daily Field Report

Client: MDS BUILDERS
620 EAST SMITH RD
UNIT W-26
MEDINA, OH 44256

CC:

Project: VETERANS PARK
LAUDERHILL, FL

Date: 3/3/2021

Technician: JEAN MARTIN

Brief Summary of Work Performed:

Concrete Cylinders pick up

PSI Representative was on site and collected One (1) set of Five (5) 4x8 regular concrete sample cylinders previously molded for compressive strength testing.

The specimens were returned to our laboratory for curing and future testing.

Should you have any questions, please do not hesitate to contact our office.



Professional Service Industries, Inc.
 6500 N.W. 12th Avenue, Suite 116
 Fort Lauderdale, FL 33309
 Eng Certificate Of Authorization 3684
 Phone: (954) 267-0965
 Fax: (954) 267-0944

Report No: DFR:02251469-22/1

Issue No: 1

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Approved Signatory: Rose Brostowski (Project Manager)
 Date of Issue: 6/9/2021

Daily Field Report

Client: MDS BUILDERS 620 EAST SMITH RD UNIT W-26 MEDINA, OH 44256	CC:
Project: VETERANS PARK LAUDERHILL, FL	

Date: 3/31/2021

Technician: JOSE CRUZ

Brief Summary of Work Performed: *Cylinders pick up*

PSI Representative was on site and collected One (1) set of Five (5) 4x8 regular concrete sample cylinders previously molded for compressive strength testing.

The specimens were returned to our laboratory for curing and future testing.

Should you have any questions, please do not hesitate to contact our office.



Professional Service Industries, Inc.
 6500 N.W. 12th Avenue, Suite 116
 Fort Lauderdale, FL 33309
 Eng Certificate Of Authorization 3684
 Phone: (954) 267-0965
 Fax: (954) 267-0944

Report No: DFR:02251469-24/1

Issue No: 1

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc. If a non-compliance appears on this report, to the extent that the reported non-compliance impacts the project, the resolution is outside the PSI scope of engagement.

Approved Signatory: Rose Brostowski (Project Manager)
 Date of Issue: 4/21/2021

Daily Field Report

Client: MDS BUILDERS 620 EAST SMITH RD UNIT W-26 MEDINA, OH 44256	CC:
Project: VETERANS PARK LAUDERHILL, FL	

Date: 4/13/2021

Technician: JEAN MARTIN

Brief Summary of Work Performed: ***Cylinders pick up***

PSI Representative was on site and collected One (1) set of Five (5) 4x8 regular concrete sample cylinders previously molded for compressive strength testing.

The specimens were returned to our laboratory for curing and future testing.

Should you have any questions, please do not hesitate to contact our office.



Professional Service Industries, Inc.
 6500 N.W. 12th Avenue, Suite 116
 Fort Lauderdale, FL 33309
 Eng Certificate Of Authorization 3684
 Phone: (954) 267-0965
 Fax: (954) 267-0944

Report No: FDR:02251469-17

Issue No: 1

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc. If a non-compliance appears on this report, to the extent that the reported non-compliance impacts the project, the resolution is outside the PSI scope of engagement.

Field Density Test Report

Client: MDS BUILDERS
 620 EAST SMITH RD, UNIT W-26
 MEDINA, OH 44256

CC:

Project: VETERANS PARK
 LAUDERHILL, FL

Rae Brostowski

Approved Signatory: Rose Brostowski (Project Manager)
 Date of Issue: 2/9/2021

Testing Details

Tested By:	Lucet Jonassaint	Date Tested:	2/9/2021
Field Methods:	ASTM D 6938	Test Mode:	Direct Transmission
Gauge Type:	Troxler/3430	Standard Count: Density:	2673
Model Number:	3430P	Standard Count: Moisture:	655
Serial Number:	70207		

Proctor Information

Sample ID	Material	Method	MDD (lb/ft ³)	OMC (%)
02251469-3-S3	Light Brown Sand with Rock	AASHTO T 180 (D)	107.3	12.4

Test Results

Test No.	Method	Proctor Sample ID	Probe Depth (in.)	Wet Density (lb/ft ³)	Moisture Content (%)	OMC Var	Dry Density (lb/ft ³)	Comp (%)	Comp Spec (%)	Results
1	D 6938	02251469-3-S3	12	108.5	5.9	-6.5	102.5	95.5	≥95	A
2	D 6938	02251469-3-S3	12	123.9	10.7	-1.7	111.9	104.3	≥95	A
3	D 6938	02251469-3-S3	12	117.0	5.7	-6.7	110.7	103.2	≥95	A
4	D 6938	02251469-3-S3	12	125.8	11.2	-1.2	113.1	105.4	≥95	A

Location

General Location: EAST SIDEWALK AND CANOPY SLAB ON GARDE EAST OF POOL DECK

Test No.	Field Sample ID	Location
1	17-S1	SIDEWALK BEHIND THE AC EQUIPMENT
2	17-S2	POOL CANOPY NW CORNER
3	17-S3	POOL CANOPY MIDDLE
4	17-S4	POOL CANOPY SOUTH END

Comments	Legend
	OMC = Optimum Moisture Content MDD = Maximum Dry Density A = TEST RESULTS COMPLY WITH SPECIFICATION



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Report No: FDR:02251469-18

Issue No: 1

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Field Density Test Report

Client: MDS BUILDERS
 620 EAST SMITH RD, UNIT W-26
 MEDINA, OH 44256

CC:

Project: VETERANS PARK
 LAUDERHILL, FL

Rose Brostowski

Approved Signatory: Rose Brostowski (Project Manager)
 Date of Issue: 2/24/2021

Testing Details

Tested By:	Jose Cruz Rodriguez	Date Tested:	2/19/2021
Field Methods:	ASTM D 6938	Test Mode:	Direct Transmission
Gauge Type:	Troxler/3430	Standard Count: Density:	22049
Model Number:		Standard Count: Moisture:	672
Serial Number:			

Proctor Information

Sample ID	Material	Method	MDD (lb/ft³)	OMC (%)
02251469-3-S3	Light Brown Sand with Rock	AASHTO T 180 (D)	107.3	12.4

Test Results

Test No.	Method	Proctor Sample ID	Probe Depth (in.)	Wet Density (lb/ft³)	Moisture Content (%)	OMC Var	Dry Density (lb/ft³)	Comp (%)	Comp Spec (%)	Results
1	D 6938	02251469-3-S3	12	112.7	5.5	-6.9	106.8	99.5	≥98	A
2	D 6938	02251469-3-S3	12	111.7	6.2	-6.2	105.2	98.0	≥98	A
3	D 6938	02251469-3-S3	12	113.2	5.2	-7.2	107.6	100.3	≥98	A

Location

General Location: ENTRY WAY SIDEWALK

Test No.	Field Sample ID	Location	Test Elev/Depth
1	18-S1	EAST SIDE	SUBGRADE
2	18-S2	AT ENTRANCE	SUBGRADE
3	18-S3	WEST SIDE	SUBGRADE

Comments	Legend
	OMC = Optimum Moisture Content MDD = Maximum Dry Density A = TEST RESULTS COMPLY WITH SPECIFICATION