

# AHRENS COMPANIES

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

## Change Order

### Project:

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

### Change Order: 3

Date: 11/7/2023

### To Contractor:

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

|                                                                                     |                |
|-------------------------------------------------------------------------------------|----------------|
| The original Contract Amount was                                                    | \$4,531,392.28 |
| Net change by previously authorized Change Orders                                   | \$13,844.68    |
| The Contract Amount prior to this Change Order was                                  | \$4,545,236.96 |
| The Contract will be changed by this Change Order in the amount of                  | \$1,114.00     |
| The new Contract Amount including this Change Order will be                         | \$4,546,350.96 |
| The Contract Time will be unchanged.                                                |                |
| The date of Substantial Completion as of the date of this Change Order therefore is |                |

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

AHRENS COMPANIES

CONTRACTOR

1461 Kinetic Road

Lake Park, FL 33403-1911



(Signature)

Richard C. Ahrens, CEO/President

By

11/7/2023

Date

OWNER

(Signature)

By

Date

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**To Contractor:**

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

**The Contract is changed as follows:**

EXCAVATION & REMOVAL OF CONCEALED DEMOLITION DEBRIS

\$1,114.00

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 011/15/23 IN ORDER FOR AHRENS COMPANIES TO ISSUE REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK. ONCE THE CHANGE ORDER IS APPROVED AND RECEIVED BY AHRENS COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF CHANGE ORDER IS RECEIVED AFTER THIS DATE , NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS .

THE FOLLOWING IS AN ITEMIZATION OF THE SERVICES AND EQUIPMENT REQUIRED TO PREPARE THE BUILDING 'S PAD AND FOUNDATION THAT FALLS OUTSIDE OF AHRENS SCOPE OF WORK . AS YOU KNOW THE BUILDING SITE AT ONE TIME HAD THREE LARGE COMMERCIAL BUILDINGS AND WAS IN THE PAST DEMOLISHED . THE DEMOLITION OF THESE BUILDINGS LEFT IN PLACE CONCRETE, ASPHALT , IRRIGATION LINES AND ELECTRICAL CONDUITS AWAITING OUR DISCOVERY. TO FUTURE COMPLICATE THINGS THE ELECTRICAL LINES WERE BOTH ABANDONED AND SOME ACTIVE WHICH SLOWED THE EXCAVATION AND TREE REMOVAL PROCESS .

THESE SERVICES WERE PROVIDED BY BOTH AHRENS' SITE MANAGEMENT TEAM AND THEIR SUBCONTRACTORS. THE SERVICES AND EQUIPMENT REQUIRED ARE AS FOLLOWED :

1. LOCATE AND REMOVE POWER LINES UNDER THE FUTURE BUILDINGS FOUNDATION
2. EXCAVATION AND REMOVAL OF UNDERGROUND (CONCEALED) ASPHALT PADS AND CONCRETE WALKWAYS
3. REMOVE AND RELOCATE IRRIGATION LINES .
4. LOCATE, ISOLATE AND IDENTIFY ELECTRICAL LINES SOME OF WHICH WERE STILL ACTIVE AND PRESENTED A WORKING HAZARD

# AHRENS COMPANIES

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

## Change Request

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

Number: 3  
Date: 11/7/23  
Job: 21-000018 CITY HALL ANNEX GYM - GO BOND  
Phone:

**Description:** EXCAVATION & REMOVAL OF CONCEALED DEMOLITION DEBRIS

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 011/15/23 IN ORDER FOR AHRENS COMPANIES TO ISSUE REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK. ONCE THE CHANGE ORDER IS APPROVED AND RECEIVED BY AHRENS COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF CHANGE ORDER IS RECEIVED AFTER THIS DATE , NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS .

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| Description                                         | Price      |
|-----------------------------------------------------|------------|
| EXCAVATION & REMOVAL OF CONCEALED DEMOLITION DEBRIS | \$1,000.00 |
| GENERAL LIABILITY 1.4%                              | \$14.00    |
| AHRENS COMPANIES PROFIT 10%                         | \$100.00   |
| Subtotal:                                           | \$1,114.00 |
| Total:                                              | \$1,114.00 |

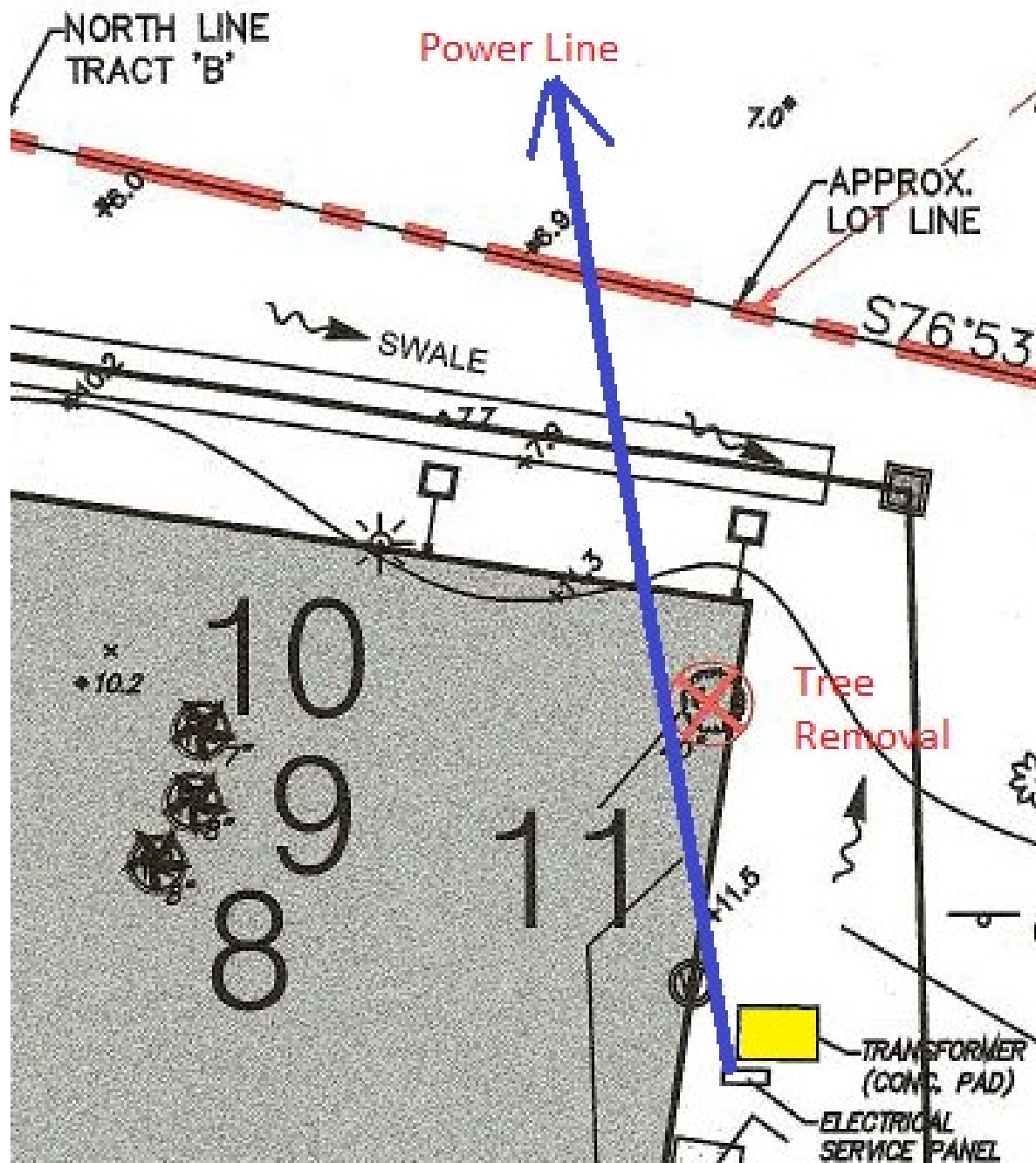
If you have any questions, please contact me at (561)863-9004.

Submitted by: SUSIE CIRILLO  
AHRENS ENTERPRISES, INC.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

## Issue One: Active Electrical Line Under Future Building Pad

### Location of Electrical Line – Site Plan





**Red Paint Line By the Locate Service – Electrical Transformer & Panel**



**Stopped the Tree Removal of the final Tree**



**Three Seprarte meetings with FPL in order to Determine Line Output**

## Remoblization:

Weeks Later The Excavator was shipped Back to finish Tree Removal





**Issue Three:**  
**Removal of Irrigation & Electrical Lines**













8/13/23 2:03PM





## Issue Two: Removal of Concrete Walkways and Debris



Sidewalk Removal - About 8' wide and 30' long



Sidewalk About 8' wide and 30' long Picture 2



Man Made Aerated Concrete – Part of the remaining demolition debris.



Man Made Aerated Concrete – Part of the remaining demolition debris, 2<sup>nd</sup> Picture!



**Concrete and Asphalt walks and debris**



**Concrete and Asphalt walks and debris**



Concrete and Asphalt walks and debris



**Asphalt Walkway Removed**

# TOP SHELF EXCAVATION

Top Shelf Excavation LLC  
15782 92nd Ct N  
West Palm Beach, FL  
33412  
+561-906-2188

GENERATED FOR:  
AHRENS COMPANIES  
1461 KINETIC RD  
WPB FL, 33403

**Total Due:**  
\$2,000

**Proposal:**  
LAUDERHILL CHANGE ORDER

**Date:**  
17 OCTOBER, 2023

| Items:                                    | Total   |
|-------------------------------------------|---------|
| Operations (Side walk + Asphalt DEMO)     | \$1,000 |
| Concrete/ Asphalt Haul off 2 loads @\$500 | \$1,000 |
|                                           |         |
|                                           |         |
|                                           |         |

\*\*\*PAYMENT DUE  
UPON PROJECT  
COMPLETION \*\*\*

**GRAND TOTAL**

**\$2,000**

Customer Approval Signature

Date