

# 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: 1R

Date: 8/10/2023

### To Contractor:

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

### The Contract is changed as follows:

PERMIT FEES EXEMPT PER CONTRACT ARTICLE 7.2

\$13,844.68

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 07/14/23 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 .

PERMIT FEES EXEMPT PER CONTRACT ARTICLE 7.2

|                                                                                     |                |
|-------------------------------------------------------------------------------------|----------------|
| The original Contract Amount was                                                    | \$4,531,392.28 |
| Net change by previously authorized Change Orders                                   | \$0.00         |
| The Contract Amount prior to this Change Order was                                  | \$4,531,392.28 |
| The Contract will be changed by this Change Order in the amount of                  | \$13,844.68    |
| The new Contract Amount including this Change Order will be                         | \$4,545,236.96 |
| The Contract Time will be NA.                                                       |                |
| The date of Substantial Completion as of the date of this Change Order therefore is |                |

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

AHRENS COMPANIES

CONTRACTOR

1461 Kinetic Road  
Lake Park, FL 33403-1911

OWNER



(Signature)

Richard C. Ahrens, CEO/President

By

8/10/2023

Date

(Signature)

By

Date

# AHRENS COMPANIES

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

## Change Request

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

**Number:** 1R  
**Date:** 7/5/23  
**Job:** 21-000018 CITY HALL ANNEX GYM - GO BOND  
**Phone:**

**Description:** PERMIT FEES EXEMPT PER CONTRACT ARTICLE 7.2

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 07/14/23 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 .

PERMIT FEES EXEMPT PER CONTRACT ARTICLE 7.2

| Description                                                    | Price                     |
|----------------------------------------------------------------|---------------------------|
| NPDES PERMIT FEE (NOI)                                         | \$250.00                  |
| SOUTH FLORIDA MANAGEMENT DISTRICT                              | \$1,200.00                |
| BROWARD COUNTY ENVIROMENTAL ENGINEERING & PERMITTING           | \$1,000.00                |
| BALANCE CITY OF LAUDERHILL PERMIT FEES                         | \$10,594.68               |
| FDEP-WASTEWATER                                                | \$250.00                  |
| WASTEWATER COLLECTION                                          | \$550.00                  |
|                                                                |                           |
|                                                                | Subtotal: \$13,844.68     |
|                                                                | Total: <b>\$13,844.68</b> |
| The schedule will be NA.                                       |                           |
| If you have any questions, please contact me at (561)863-9004. |                           |

Submitted by: SUSIE CIRILLO  
AHRENS ENTERPRISES, INC.

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



Enclosure 2B

## MEMO

Date: 07/06/2023

To: Randy Youse, Building Official

From: Scott Newton, Parks Director

Subject: Permitting Fees for City Construction Project

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: 23050036

Contractor: Ahrens Company

Total Permit Fees: \$198,257.51

Fees Waived: \$129,920.00

Approvals:

City Manager: \_\_\_\_\_

Finance Director: \_\_\_\_\_

DN: cn=Kennie Hobbs, o=City  
of Lauderhill, ou=City of  
Lauderhill,  
email=khobbs@lauderhill-  
fl.gov, c=US  
Date: 2023.07.18 16:03:39  
-04'00'

INITIALS: Contractor

Subcontractor/Supplier

CITY OF  
LAUDERHILL
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Enclosure 2B

**PERMIT INFORMATION**

|                  |                     |             |              |
|------------------|---------------------|-------------|--------------|
| Permit Number    | 23050036            | FOLIO NBR   | 494122020030 |
| Permit Type      | NSC                 | Balance Due | \$140,514.68 |
| Property Address | 3300 INVERRARY BLVD | Status      | Open         |

[Permit](#) | [Plan Reviews](#) | [Inspections](#) | [Fees](#) | [Contractors](#) | [All](#)  
 FEES

| FEE ID | UNITS       | QUANTITY   | FEE AMOUNT | PAID TO DATE |
|--------|-------------|------------|------------|--------------|
| AR-001 | VALUATION   | 4531392.00 | 45,313.92  | 0.00         |
| AR-002 | FLAT RATE   | 1.00       | 10.00      | 0.00         |
| BL-001 | VALUATION   | 4531392.00 | 91,987.26  | 0.00         |
| CF-001 | VALUATION   | 4531392.00 | 2,945.80   | 0.00         |
| FS-001 | SQUARE FEET | 16540.00   | 82.70      | 0.00         |
| PZ-017 | PER BLDG    | 1.00       | 75.00      | 0.00         |
| PZ-021 | PER BLDG    | 1.00       | 100.00     | 0.00         |

|                     |              |
|---------------------|--------------|
| TOTAL FEES:         | \$140,514.68 |
| TOTAL PAID TO DATE: | \$0.00       |
| PENDING PAYMENT:    | \$0.00       |
| BALANCE:            | \$140,514.68 |

Subcontractor/Supplier

INITIALS: Contractor

## Enclosure 2B

### Lauderhill – permit fees related to civil

NPDES Permit (NOI) – for Construction

\$250.00 check payable to Florida Department of Environmental Protection

Florida Department of Environmental Protection- Wastewater

\$250 check payable to Broward County Board of Commissioners

Application to Construct a Wastewater Collection/Transmission System

\$550 check payable to Broward County Board of Commissioners

Broward County Health Department – Water

\$650 check payable to Florida Department of Environmental Protection

Fire Rescue review – I believe this one was waived.

\$300 check payable to City of Lauderhill Fire Rescue

South Florida Water Management District –Drainage.

(Submit online to BCEEPPD concurrently with SWM license app.)

\$1,200.00 check payable to SFWMD or payable online with link.

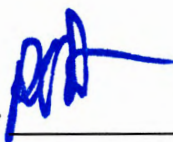
Broward County Environmental Engineering and Permitting Division:

SWM License modification (submit online to BCEEPPD concurrently with SFWMD ERP app.)

\$1,000.00 check payable to Broward County Board of Commissioners

or payable online with link.

INITIALS: Contractor



Subcontractor/Supplier

**21-18 LAUDERHILL ANNEX GYM**

**Enclosure 2B**

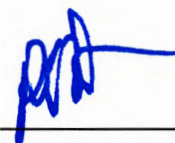
|                  |                    |
|------------------|--------------------|
| CITY PERMIT FEES | \$140,514.68       |
| FEES WAIVED      | -\$129,920.00      |
| BALANCE          | <u>\$10,594.68</u> |

**CIVIL PERMIT FEES PAID**

|                       |                   |
|-----------------------|-------------------|
| FDEP-NPDES            | \$250.00          |
| SFWD - DRAINAGE       | \$1,200.00        |
| FDEP-WASTEWATER       | \$250.00          |
| WASTEWATER COLLECTION | \$550.00          |
| BCEEPD-SWM LICENSE    | <u>\$1,000.00</u> |
|                       | <b>\$3,250.00</b> |

|              |                    |
|--------------|--------------------|
| <b>TOTAL</b> | <b>\$13,844.68</b> |
|--------------|--------------------|

INITIALS: Contractor



Subcontractor/Supplier

completion and acceptance of the work and termination or completion of this Agreement.

### **ARTICLE 7 – CITY'S RESPONSIBILITIES**

- 7.1 CITY shall furnish data required of CITY under the Contract Documents promptly.
- 7.2 Except for County permits and fees, which are the responsibility of CONTRACTOR, CITY shall secure and pay for necessary governmental approvals, impact fees, easements, assessments, and charges required for construction, use, or occupancy of permanent structures or permanent changes in existing facilities.
- 7.3 The Capital Projects Manager will be CITY'S contact person during the construction period and until final payment is due to CONTRACTOR.
- 7.4 Visits to Site:  
The Capital Projects Manager, City Engineer and Engineering Inspectors will make visits to the site at intervals appropriate to the various stages of construction to observe the progress and quality of the executed work and to determine, in general, if the Work is proceeding in accordance with the Contract Documents. The efforts of City personnel will be directed toward

Subcontractor/Supplier

INITIALS: Contractor