#### AHRENS COMPANIES

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

## Change Request

To: IVAN CABRERA Number: 19 Date: 8/6/24 **DELRAY BEACH CRA** Job: 22-000054 95 SW 5th AVENUE COMMERCIAL 20 North Swinton Avenue

Delray Beach, Florida 33444

Phone: Delray Beach, FL 33444

Description: SPECIAL INSPECTIONS FOR HOIST BEAM AND INTERIOR STAIRS

Reason: Owner Request

Initiated by: IVAN CABRERA (DELRAY BEACH CRA)

Source: Other

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED 8/9/2024 IN ORDER FOR AHRENS COMPANIES TO ISSUE THE REQUIRED CHANGE ORDERS AND SCHEDULE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF THE CHANGE ORDER IS RECEIVED AFTER THIS DATE, NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITINAL GENERAL CONDITIONS.

SPECIAL INSPECTOR FEE FOR HOIST BEAM SPECIAL INSPECTOR FEE FOR STAIR(S)

Description		Price
SPECIAL INSPECTOR FEE FOR HOIST BEAM		\$275.00
SPECIAL INSPECTOR FEE FOR STAIR(S)		\$275.00
GC FEE 10%		\$55.00
GENERAL LIABILITY 1.33%		\$7.31
BUILDERS RISK .65%		\$3.58
	Subtotal:	\$615.89
	Total:	\$615.89
If you have any questions, please contact me at .		

Submitted by:	JIM GRAVELINE, AHRENS COMPANIE	Approved by:	
•	,	Date:	





## SPECIALTY ENGINEERING CONSULTANTS, Inc.

Dade • Broward • Palm Beach

May 31, 2024

Ahrens Companies Attn: John Mangubat 1461 Kinetic Rd. Lake Park, FL 33403

RE: Delray Beach CRA - Additional Inspection Services

### PROFESSIONAL SERVICES PROPOSAL

Dear Mr. Mangubat,

Thank you for the opportunity to submit a proposal for the additional inspection services for your project Delray Beach, Florida referenced herein. We are pleased to present you with this unit price proposal for our services. Please note that our unit rates are inclusive of principal review, administration, equipment, and travel expenses.

## **Inspection Services**

Special Inspections

\$275/inspection

Please acknowledge your acceptance of this proposal including exhibits A and B by executing below and returning a copy of this letter to my attention. We at Specialty Engineering appreciate this opportunity to provide you with these professional engineering services. Please do not hesitate to contact the undersigned should you wish to discuss any of the terms of this proposal.

Respectfully submitted,
Specialty Engineering Consultants, Inc.

Abigail McCann

Abigail McCann

Signature

Bignature

Abigail McCann

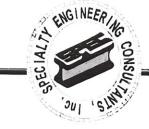
C. Mean

Title

Richard C. Ahrens

President/CEO

# Enclosure 2B



## SPECIALTY ENGINEERING CONSULTANTS, Inc.

Dade • Broward • Palm Beach

## **EXHIBIT B: GENERAL CONDITIONS**

- 1. Unless noted otherwise, building pad densities only include final lift prior to concrete placement. Building pad certifications and building pad excavation and backfilling testing and inspections should be quoted as a separate line item within this proposal.
- 2. Testing prices include 30 minutes of arrival time prior to testing. Any additional time due to contractor delays will be invoiced as stand by time rounded to the nearest hour per the attached schedule of fees.
- 3. Rates will apply to any inspection services provided to this project Monday thru Friday, 7:00AM to 4:00PM. Any services provided outside of these times will be invoiced as overtime per the attached schedule of fees.
- 4. All of our pricing includes principal review, administration, equipment and travel expenses.
- 5. Inspection and testing services are to be scheduled the day prior by 3:00pm. Services may be scheduled by calling the Specialty Engineering office at 561-752-5440. Services requested the same day will be fulfilled as soon as practically possible. Same day services may be subject to additional charges.
- 6. Contract includes up to 3 copies of reports. Documentation will be mailed per distribution list provided to us by the client at the start of the project.
- 7. Invoices will be generated monthly. Payment is due within 30 days of invoice date. Payments over 60 days past due may incur late payment interest charges in accordance with Florida Statutes.
- 8. Payments in the form of cash, check or ACH deposit to be made payable to Specialty Engineering Consultants, within thirty 30 days from the date of the invoice. Credit card payments greater than \$500.00 will incur a 3.5% convenience fee.
- 9. Past due balances more than 60 days are subject to a \$45 lien filing fee.
- 10. Customer agrees to pay any costs of collection and/or attorney fees accrued by Specialty Engineering Consultants, as a result of non-payment by said customer.
- 11. In an effort to minimize costs, we reserve the right to group inspections together.
- 12. Please allow between one hour before and two hours after the scheduled time frame for our arrival.
- 13. Commencement of work constitutes agreement of this proposal.

#### AHRENS COMPANIES

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

Fax: (561) 863-9007

## Change Order

Project: Change Order: 20

22-000054 95 SW 5th AVENUE COMMERCIAL **BUILDING CONSTRUCTION (CRA)** 

DELRAY BEACH, FL 33444

To Contractor:

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

The Contract is changed as follows:

DIRECTIONAL BORE FOR FPL LINE

\$2.933.88

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED 8/30/2024 IN ORDER FOR AHRENS COMPANIES TO ISSUE THE REQUIRED CHANGE ORDERS AND SCHEDULE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS COMPANIES. THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW. IF THE CHANGE ORDER IS RECEIVED AFTER THIS DATE, NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITINAL GENERAL CONDITIONS.

Date: 8/20/2024

DIRECTIONAL BORE OF 2-2" AT 53 FT. EACH - PIPE TO BE SUPPLIED BY FLORIDA POWER AND LIGHT. **MOBILIZATION** SOFT DIGS (IF REQUIRED ADDITIONAL \$450.00)

BORE APPROXIMATELY 53 FT FROM SOUT TELEPHONE POLE TO LOCATION OF NEW TRANSFORMER. PIPE TO BE SUPPLIED BY FPL..

The original Contract Amount was \$2,739,968.00 Net change by previously authorized Change Orders \$165,744.64 The Contract Amount prior to this Change Order was \$2,905,712.64 The Contract will be changed by this Change Order in the amount of \$2,933.88 The new Contract Amount including this Change Order will be \$2,908,646.52

The Contract Time will be TBD.

The date of Substantial Completion as of the date of this Change Order therefore is

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

AHRENS COMPANIES CONTRACTOR 1461 Kinetic Road Lake Park, FL 33403-1911	OWNER
(Signature)	(Signature)
Richard C. Ahrens, CEO/President	
By 8/20/2024	Ву
Date	Date

#### AHRENS COMPANIES

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

## Change Request

To: IVAN CABRERA
DELRAY BEACH CRA
20 North Swinton Avenue
Delray Beach, Florida 33444

Delray Beach, FL 33444

Number: 20 Date: 8/20/24

Job: 22-000054 95 SW 5th AVENUE COMMERCIAL

Phone:

**Description:** DIRECTIONAL BORE FOR FPL LINE

Reason: Owner Request

Initiated by: IVAN CABRERA (DELRAY BEACH CRA)

Submitted by: JIM GRAVELINE, AHRENS COMPANIE

Source: Addendum # ADDENDUM #7

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED 8/30/2024 IN ORDER FOR AHRENS COMPANIES TO ISSUE THE REQUIRED CHANGE ORDERS AND SCHEDULE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW. IF THE CHANGE ORDER IS RECEIVED AFTER THIS DATE, NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITINAL GENERAL CONDITIONS.

DIRECTIONAL BORE OF 2-2" AT 53 FT. EACH - PIPE TO BE SUPPLIED BY FLORIDA POWER AND LIGHT . MOBILIZATION SOFT DIGS (IF REQUIRED \$450.00 ADDITIONAL)

BORE APPROXIMATELY 53 FT FROM SOUT TELEPHONE POLE TO LOCATION OF NEW TRANSFORMER . PIPE TO BE SUPPLIED BY FPL..

Description		Price
DIRECTIONAL BORE OF 2-2" AT 53 FT EACH (PIPE SUPPLIED BY CLIENT)		\$2,120.00
MOBILIIZATION		\$500.00
AHRENS FEE 10%		\$262.00
GENERAL LIABILITY 1.33%		\$34.85
BUILDER'S RISK .65%		\$17.03
	Subtotal:	\$2,933.88
	Total:	\$2,933.88
If you have any questions, please contact me at .		

## **ADVANCED BORING, INC.**

# **ESTIMATE**

290 Truck and Trailer Way West Palm Beach, Florida 33413 (561) 791-2590 Office (561) 290-1563 Fax

TERMS DATE
30 Days 8/15/2024

## CUSTOMER

Jim Graveline

## **Ahren Companies**

1461 Kinetic Road Lake Park, Florida 33403 (561) 863-9004 Direct jgraveline@ahrenscompanies.com



DESCRIPTION	QTY	PRICE	A	MOUNT
Project: 95 SW 5th Avenue, Delray Beach				
PCN: 12-43-46-17-06-029-0280				
Subdivision: Delray Beach Resub Blk 29 In				
Mailing Address: 20 N Swinton Avenue, Delray Beach, Fl. 33444				
Owners: Delray Beach CRA				
<b>Directional Bore of 2-2" at 53 ft. each</b> (pipe to be supplied by customer)	106	\$ 20.00	\$	2,120.00
N (4		41		
Mobilization	1	\$ 500.00	\$	500.00
Soft Digs (if required)		\$ 450.00		*
Utilities in conflict with bore under the road will have to be dug to find depth				
* Number of utilities is unknown until locates are called into Sunshine One Call				
Thank you for your business!	EST. TOTAL		\$	2,620.00

- The customer is responsible for obtaining all necessary permits.
- Advanced Boring, Inc. is not responsible for utilities not located by Sunshine One Call or Property Owner.
- The prices are valid for a period of 30 days.
- Please sign and return the document once the terms and conditions are agreed upon in order to schedule the project.

Eduardo Monroy Jr - President Advanced Boring, Inc.

RICHARD AHRENS
Ahren Companies

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Certified Underground Utility Excavation Contractor CUC1225834

