

AHRENS COMPANIES

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

Change Order

Project:
22-000054 95 SW 5th AVENUE COMMERCIAL
BUILDING CONSTRUCTION (CRA)
DELRAY BEACH, FL 33444

Change Order: 5
Date: 12/18/2023

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

The Contract is changed as follows:
SUPPLY GARLAND MODIFIED ROOFING SYSTEM

\$85,987.65

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 12/21/2023 IN ORDER FOR AHRENS COMPANIES TO ISSUE REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK. ONCE THE CHANGE ORDER IS 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.
WE PROPOSE TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING WORK AS CALLOUT IN THE CONTRACT SPECIFICATIONS:

1. FURNISH AND INSTALL 1/4" PER FOOT LIGHTWEIGHT INSULATING CONCRETE. (MIN R=20)
2. MECHANICALLY FASTEN ONE (1) LAYER OF GARLAND HRP TRI-BASE PREMIUM IN ACCORDANCE WITH ENGINEERING AND FLORIDA BUILDING CODE.
3. INSTALL ONE (1) LAYER OF GARLAND STRESSBASE 80 BASE SHEET, SET IN HOT ASPHALT IN ACCORDANCE WITH FLORIDA BUILDING CODE.
4. INSTALL ONE (1) LAYER OF GARLAND STRESSPLY E FR MINERAL CAP SHEET, SET IN HOT ASPHALT IN ACCORDANCE WITH FLORIDA BUILDING CODE.
5. ALL BASE FLASHINGS AND CURBS PER ATTACHED PROPOSAL .
6. FURNISH AND INSTALL GARLAND MANUFACTURED R-MER EDGE COPING CAP.

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$1,500.00
The Contract Amount prior to this Change Order was	\$2,741,468.00
The Contract will be changed by this Change Order in the amount of	\$85,987.65
The new Contract Amount including this Change Order will be	\$2,827,455.65

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

OWNER


(Signature)

Richard C. Ahrens, CEO/President

By
12/18/2023

Date

(Signature)

By

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: 5
Date: 12/18/23
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: SUPPLY GARLAND MODIFIED ROOFING SYSTEM

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 12/21/2023 IN ORDER FOR AHRENS COMPANIES TO ISSUE REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF CHANGE ORDER I RECEIVED AFTER THIS DATE , NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS .

WE PROPOSE TO FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PERFORM THE FOLLOWING WORK AS CALLOUT IN THE CONTRACT SPECIFICATIONS:

1. FURNISH AND INSTALL 1/4" PER FOOT LIGHTWEIGHT INSULATING CONCRETE. (MIN R=20)
2. MECHANICALLY FASTEN ONE (1) LAYER OF GARLAND HRP TRI-BASE PREMIUM IN ACCORDANCE WITH ENGINEERING AND FLORIDA BUILDING CODE.
3. INSTALL ONE (1) LAYER OF GARLAND STRESSBASE 80 BASE SHEET, SET IN HOT ASPHALT IN ACCORDANCE WITH FLORIDA BUILDING CODE.
4. INSTALL ONE (1) LAYER OF GARLAND STRESSPLY E FR MINERAL CAP SHEET , SET IN HOT ASPHALT IN ACCORDANCE WITH FLORIDA BUILDING CODE.
5. ALL BASE FLASHINGS AND CURBS PER ATTACHED PROPOSAL .
6. FURNISH AND INSTALL GARLAND MANUFACTURED R-MER EDGE COPING CAP.

Description	Price
SUPPLY GARLAND MODIFIED ROOFING SYSTEM	\$76,788.40
AHRENS OVERHEAD FEES 10%	\$7,678.84
GENERAL LIABILITY 1.33%	\$1,021.29
BUILDERS RISK .65%	\$499.12
Subtotal:	\$85,987.65
Total:	\$85,987.65

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

Submitted by: SUSIE CIRILLO
AHRENS ENTERPRISES, INC.

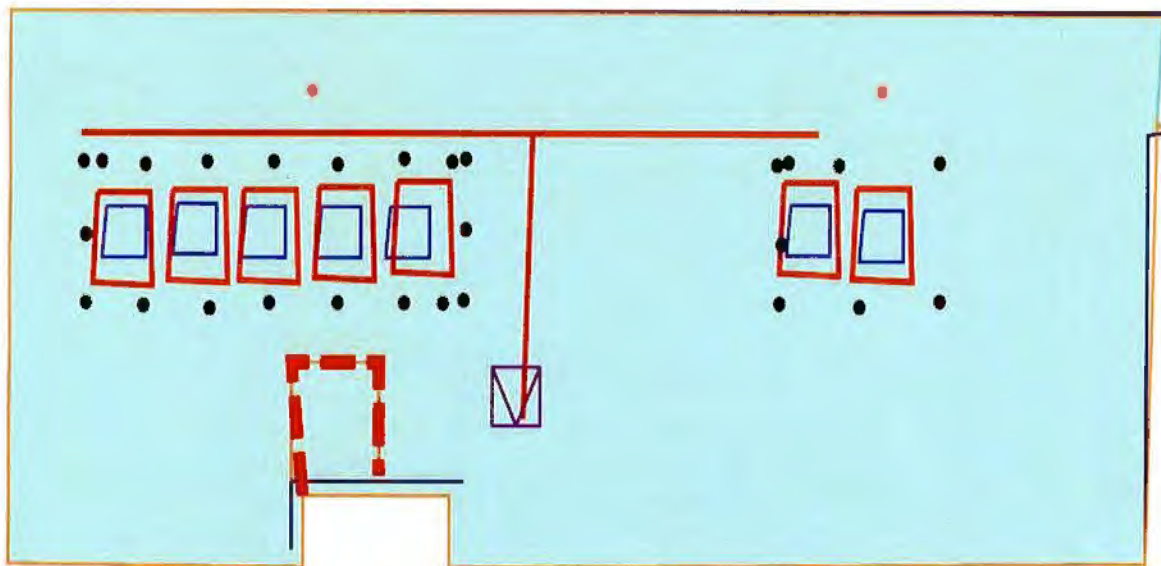
Approved by: _____
Date: _____

To: Bryan D. Sumner
Project Manager 609-302-1405
bsumner@ahrenscompanies.com
1461 Kinetic Road Lake Park, FL 33403
ahrenscompanies.com

Date: 12/15/2023

Project: CRA Development
95 SW 5th AVE, Delray Beach.

Roof Plan



Scope of Work

Garland roof system

General Condition Setup	4,961.92	SF
Lightweight Insulated Concrete	4,961.92	SF
Modified roofing system	4,961.92	SF
Supervision Fee	4,961.92	SF
30-Year Warranty Fee	4,961.92	SF
Permit Fee	4,961.92	SF
Wall Flashing up and over	17.14	LF
Wall Flashing up to 12"	362.86	LF
2" x 8" Wood nailers	330.32	LF
040 Aluminum Parapet coping	330.00	LF
Curb Flashing	115.62	LF
2" x 6" Wood nailers	27.39	LF
Walkpads	278.56	LF
Roof Drain Flashing	2.00	EA
Over Flow Roof Drain Flashing	2.00	EA
Drip Edge	28.60	LF
Engineering fees	1.00	EA
General Conditions - Equipment	1.00	EA
General Conditions - Crane	6.00	EA
Roof penetration flashing	6.00	EA
Screen wall supports flashing	27.00	EA
VTR flashing	6.00	EA
Bilco Roof hatch and fall protection	1.00	EA
One way vents	5.00	EA

Exclusions:

- 1) Ladder to roof hatch
- 2) Any work over concrete eyebrow and canopies

Permitting

An allowance of \$300 is included in the contract price to secure the permit

Payment Terms

40% Deposit, 40% at First Inspect, 20% at Completion

Interest shall accrue on any unpaid balance starting two calendar days past the due date, as specified, at 1.5% per month or at the maximum legal rate permitted by law.

Warranty

30 YEAR NDL GARLAND MANUFACTURER WARRANTY ON ROOFING SYSTEM

ROOF WORKMANSHIP WARRANTY IS FOR 5 YEARS AGAINST LEAKS FROM THE DATE OF INSTALLATION.

TOTAL ESTIMATE: \$257,378.40

ESTIMATE IS VALID FOR 45 DAYS.

The material costs component of this agreement has been calculated based on current market prices for tile, lumber and other required roofing materials. However, these prices are volatile, and sudden price increases or lack of available inventory may occur during performance of this agreement. Should after execution of this agreement an increase in the costs of materials and/or a lack of available materials occur, Owner hereby agrees that Contractor shall be entitled to an equitable adjustment to the agreement price and time of performance. Any claim by Contractor for an equitable adjustment in price and time shall be made pursuant to materials adjustment notice to Owner. The lack of available inventory of materials shall not be considered an event causing delay to the project schedule for any reason.

OWNER'S RIGHT TO CANCEL. Owner has the unconditional right to cancel this proposal without penalty or obligation, until midnight of the third business day (Saturday count, Sundays and most holidays do not) after signing. Cancellation must be done in writing. Grace Roofing & Sheet Metal Enterprise reserve the right to withdraw this proposal at any time prior to customer's acceptance. The customer is liable for 10% of the contract amount for liquidated damages if the customer cancels prior to the start of work.

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY.

TERMS AND CONDITIONS

•In the event of a major storm like a hurricane, tornado or hail warranty will become null and void. These are considered acts of God and the damage coverage falls to your homeowner's policy.

- Additional expenditures (if any) arising due to Building Inspectors inspections that are not part of Contractor's 'Scope of Work' (wood trim painting, gutter replacements, additional drainage provisions, elimination of ponding water, additional wood blocking, additional fastening) shall be paid by the Owner.
- The Owner waives claims for consequential damages arising out of or relating to this agreement and the work performed therein. This waiver includes but is not limited to damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, loss of management or Owners extended general conditions.
- Unless otherwise provided, Contractor disclaims any express or implied warranties, including but not limited to the implied warranty of merchantability and fitness for a particular purpose.
- This agreement shall be governed by the laws of the State of Florida. Venue of any proceeding shall be exclusively in Broward County, Florida. Should Contractor employ an attorney to institute litigation to enforce this agreement or protect its interest Contractor shall be entitled to recover from Owner all of its attorney's fees, expenses and costs including but not limited to fees incurred in any appeal.
- The Owner and Contractor waive all rights against each other for damages caused by fire or other causes of loss to the extent covered by property insurance.
- The invalidity, illegality or unenforceability of any provision of this agreement shall not affect any other provision of this agreement, which agreement shall remain in full force and effect and shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
- Contractor shall not be held liable for any existing site conditions, including but not limited to the presence of mold and spores which existed prior to or during the roofing operations contemplated by this agreement.
- THE PARTIES HEREBY EXPRESSLY WAIVE THE RIGHT TO TRIAL BY JURY IN ANY DISPUTES WHICH MAY ARISE FROM THE PERFORMANCE OF THIS AGREEMENT.
- Contractor shall not be responsible for disturbance, damage, and cleanup, loss of use or loss to interior property that customer did not remove or protect prior to commencement and during the course of roofing tear-off and re-roofing operations.
- Owner represents that he/she is legal and/or equitable owner of the property where the work will be performed.
- Certificates of Worker's Compensation and General Liability Insurance will be provided upon request.
- Contractor shall comply with fire, safety and security regulations. The Contractor will be careful not to clog gutters, headers and down spouts. Contractor shall not be responsible for these items if they are clogged, since the build-up of debris in these areas over the years could be substantial. All drains shall be checked prior to commencement of project by Owner.

- All debris, resulting from Contractor's work, shall be removed from the premises at periodic intervals during the progress of work and immediately following completion.
- If any buildings or units have been leaking and visible water damage is present prior to Contractor beginning work, then the Owner or Owner's Insurance shall be responsible for any damages caused by water intrusion during the course of the work.
- Contractor is not responsible for building movement, natural disasters, or ponding water damages. Contractor shall not be responsible for damaged caused, either during or after its scope of work is completed, by unforeseen violent weather, including, but not limited to, hurricanes, tornadoes, floods, hail, sleet and other Acts of God. Contractor shall be responsible for reasonably securing materials and equipment in the event of a storm. Contractor shall perform all roofing work in such a manner as to protect the building against leakage during the completion of the roofing project.
- Contractor shall not be responsible for unseen, hidden, and/or covered damage to the deck or any items unseen, hidden, covered or unsecured by Owner/Unit Owners before tearing off the roofing system, if applicable.
- Owner expressly understands and acknowledges that Contractor is a roofing, waterproofing and sheet metal Contractor. Contractor is not an Engineer, Architect or other design professional, and makes no representations with regard to the condition of the deck system or any other portion of the project not within the Contractor's scope of work.
- Should the Owner elect not to secure the services of Contractor to perform all of the required maintenance items, at or above the roof level, as outlined in Contractor specifications, or as recommended in future correspondence, the expressed warranties provided by Contractor shall be null and void. If Maintenance or other work on the roof is completed by others not authorized by Contractor, any expressed warranties shall be null and void.

CONFLICT OF TERMS

To the extent the terms of this Agreement conflict with any other written, verbal, signed terms between the Owner and Contractor, including the Scope of Work, the terms contained in this Agreement shall supersede and control. The terms of this Agreement may only be modified in writing signed by both parties.

ACCEPTED AND AGREED: The prices, specifications and conditions contained herein this Agreement are satisfactory and hereby accepted.

PROPERTY OWNER PRINT NAME

SALES REPRESENTATIVE

SIGNATURE

SIGNATURE

CO-OWNER PRINT NAME

DATE

SIGNATURE

OFFICER – Grace Roofing & Sheet Metal Enterprise

DATE

SIGNATURE

DATE

AHRENS COMPANIES

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

Change Order

Project:

22-000054 95 SW 5th AVENUE COMMERCIAL
BUILDING CONSTRUCTION (CRA)
DELRAY BEACH, FL 33444

Change Order: 6

Date: 11/20/2023

To Contractor:

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

The Contract is changed as follows:

COLUMN CHANGE AS DIRECTED BY DESIGN TEAM

\$2,411.49

ADDITIONAL COSTS ASSOCIATED WITH THE COLUMN CHANGES AS DIRECTED BY THE DESIGN TEAM :

CHANGE (3) 8X16 STANDARD MASONRY BLOCK SECTIONS OF THE WALL WITH (2) #5 TO 12X12 CMU 24' PIERS WITH THE SAME (2) #5'S FROM THE FOOTER TO THE UNDERSIDE OF THE CIP EYEBROW PER ATTACHED PLAN . ADDITIONAL COSTS AS FOLLOWS:

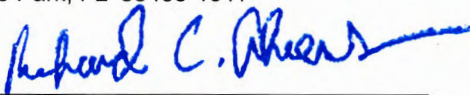
1. ADDITIONAL COST OF THE 12X12 CMU VERSUS THE 8X16 STANDARD CMU.
2. ADDITIONAL COST FOR THE BLOCK TIES TO TIE IN THE 8" MASONRY WITH THE 12X12 MASONRY EVERY OTHER COURSE AT (2) SIDED OF EACH OF THE (3) PIERS.
3. ADDITIONAL CONCRETE FOR GROUTING.
4. ADDITIONAL COST OF PUMP.
5. LTI MINIMUM MARKUP.

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$1,500.00
The Contract Amount prior to this Change Order was	\$2,741,468.00
The Contract will be changed by this Change Order in the amount of	\$2,411.49
The new Contract Amount including this Change Order will be	\$2,743,879.49
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

OWNER


(Signature)

Richard C. Ahrens, CEO/President

By
11/20/2023

Date

(Signature)

By

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: 6
Date: 11/20/23
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: COLUMN CHANGE AS DIRECTED BY DESIGN TEAM

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

ADDITIONAL COSTS ASSOCIATED WITH THE COLUMN CHANGES AS DIRECTED BY THE DESIGN TEAM :

CHANGE (3) 8X16 STANDARD MASONRY BLOCK SECTIONS OF THE WALL WITH (2) #5 TO 12X12 CMU 24' PIERS WITH THE SAME (2) #5'S FROM THE FOOTER TO THE UNDERSIDE OF THE CIP EYEBROW PER ATTACHED PLAN . ADDITIONAL COSTS AS FOLLOWS:

1. ADDITIONAL COST OF THE 12X12 CMU VERSUS THE 8X16 STANDARD CMU.
2. ADDITIONAL COST FOR THE BLOCK TIES TO TIE IN THE 8" MASONRY WITH THE 12X12 MASONRY EVERY OTHER COURSE AT (2) SIDED OF EACH OF THE (3) PIERS.
3. ADDITIONAL CONCRETE FOR GROUTING.
4. ADDITIONAL COST OF PUMP.
5. LTI MINIMUM MARKUP.

Description	Price
COLUMN CHANGE AS DIRECTED BY DESIGN TEAM	\$2,153.50
AHRENS OVERHEAD FEE - 10%	\$215.35
GENERAL LIABILITY - 1.33%	\$28.64
BUILDERS RISK - .65%	\$14.00
Subtotal:	\$2,411.49
Total:	\$2,411.49

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

Submitted by: SUSIE CIRILLO
AHRENS ENTERPRISES, INC.

Approved by: _____
Date: _____

Bryan Sumner

From: Todd Everly <teverlytishell@gmail.com>
Sent: Thursday, September 14, 2023 1:30 PM
To: Bryan Sumner; Tim Clark; Ross Person; Lti Development
Cc: Richard Ahrens; Angie Fuertes; Brian Witt
Subject: Re: Delray Column change order
Attachments: image004.png

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

Official COR #1 For CRA Delray

Bryan

For the sake of time, effort and paperwork,

Please consider this as the **Official COR #1** for changing a (3) 8 x 16 standard masonry block sections of the wall with 2 #5 to 12 x 12 CMU Pier with the same 2 #5's from the footer to the underside of the CIP Eyebrow per this plan attached
Additional cost of labor

Additional cost of the 12 x 12 CMU versus the 8 x 16 standard CMU

Additional cost for block ties to tie in the 8" Masonry with the 12 x 12 Masonry every other course at 2 sided of each of the 3 piers

Additional concrete for grouting

Additional cost of the pump

LTI Min Mark Up.

Total COR # 1 \$2,153.50

Signature of approval

Date

If this meets with your approval you can just print, sign and return or send an official CO from Ahrens office.

Thank You

Todd Everly

VP of Shell Construction

LTI Development CO Inc. (Shell Division)

3570 Consumer St Suite # 3 WPB FL 33404

561 296 1193 off 561 296 1203 fax 561 662 6881 cell

 1

INITIALS: Contractor _____ **Subcontractor/Supplier** _____

AHRENS COMPANIES

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

Change Order

Project:

22-000054 95 SW 5th AVENUE COMMERCIAL
BUILDING CONSTRUCTION (CRA)
DELRAY BEACH, FL 33444

Change Order: 7^R

Date: 11/20/2023

To Contractor:

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

The Contract is changed as follows:

PRICE INCREASE DUE TO PLAN REVISION #1

\$7,390.68

ADDITIONAL COSTS ASSOCIATED WITH PLAN REVISION #1.

1. CONCRETE MASONRY: Redesign the precast Joist system and perform new calculations for both the 2nd floor and roof joists systems. Relocate all effected vertical rebar and relay out all affected walls.
2. MECHANICAL: Add Roof Air Intakes, and Relief Vents. Revise exhaust ductwork to accommodate the louver transition from back wall to roof mounted Ventilator. Supply and install a gravity Roof Ventilator as per plans. Supply and install all transitional ductwork to the roof ventilation system.
3. ELECTRICAL: Revise light on the second floor, adjacent to stairs as directed on E-101. Supply and install all conduit, electrical wiring to Gravity Roof Ventilator. Add the necessary connections and ground wires to the lightning protection system. Revised Fire alarm devices on the second floor, adjacent to stairs as directed on E-301.
4. INTERIOR FRAMING AND FINISHES: Modify the bathroom wall system. Add semi-rigid insulation. Supply, install, and finish 5/8 GWB over 1-5/8 free standing steel stud wall system.

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$1,500.00
The Contract Amount prior to this Change Order was	\$2,741,468.00
The Contract will be changed by this Change Order in the amount of	\$7,390.68
The new Contract Amount including this Change Order will be	\$2,748,858.68
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

OWNER



(Signature)

Richard C. Ahrens, CEO/President

By
11/20/2023

Date

(Signature)

By

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: 7 *R*
Date: 11/20/23
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: PRICE INCREASE DUE TO PLAN REVISION #1

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

ADDITIONAL COSTS ASSOCIATED WITH PLAN REVISION #1.

1. CONCRETE MASONRY: Redesign the precast Joist system and perform new calculations for both the 2nd floor and roof joists systems. Relocate all effected vertical rebar and relay out all affected walls.
2. MECHANICAL: Add Roof Air Intakes, and Relief Vents. Revise exhaust ductwork to accommodate the louver transition from back wall to roof mounted Ventilator. Supply and install a gravity Roof Ventilator as per plans. Supply and install all transitional ductwork to the roof ventilation system.
3. ELECTRICAL: Revise light on the second floor, adjacent to stairs as directed on E-101. Supply and install all conduit, electrical wiring to Gravity Roof Ventilator. Add the necessary connections and ground wires to the lightning protection system. Revised Fire alarm devices on the second floor, adjacent to stairs as directed on E-301.
4. INTERIOR FRAMING AND FINISHES: Modify the bathroom wall system. Add semi-rigid insulation. Supply, install, and finish 5/8 GWB over 1-5/8 free standing steel stud wall system.

Description	Price
ELECTRICAL - LIGHTNING PROTECTION SYSTEM	\$1,500.00
CONCRETE & MASONRY	\$5,100.00
AHRENS COMPANIES OVERHEAD 10%	\$660.00
GENERAL LIABILITY - 1.33%	\$87.78
BUILDERS RISK - .65%	\$42.90
	Subtotal: \$7,390.68
	Total: <u>\$7,390.68</u>
If you have any questions, please contact me at (561)863-9004.	

Submitted by: SUSIE CIRILLO
AHRENS ENTERPRISES, INC.

Approved by: _____
Date: _____

- LTI -
Construction & Development Co. Inc.
(SHELL DIVISION)
3570 Consumer Street Suite # 3 West Palm Beach FL 33404
Phone (561) 296-1193 Toll Free (800) 746-6020
Facsimile (561) 296-1203, Website: Iticonstruction.co
CBC058600

November 28, 2023

Ahrens

1461 Kinetic Road Lake Park, FL 33403

Revised Change Order Request #2 CRA Delray

Lowering and redoing 50 LF of footers and moving dowels to adjust the building by 2"
See field ticket attachment #1

Man hours for removing forms, redoing rebar, adding Z bars, extending dowels and
moving dowels for 2" to shift the building

4 men, 24 hours= 96 @ \$55	\$5,280.00
Additional supervision, 8 hours @ \$68.50	\$548.00
Machine and operator, 8 hours	\$880.00
Rebar and accessories	\$224.15
LTI minimum mark up	\$1,039.82
Total Change Order Request 2	\$7,971.97
Good Customer Credit	(\$2,871.97)
Total Revised COR #2	\$5,100.00

Please sign and return or issue an official change order #2 from your office

Sincerely,

Todd Everly
LTI Construction & Development Co. Inc

Senior Contracts/ Project Manager

Agent for Ahrens

Date

AHRENS COMPANIES

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

Change Order

Project:

22-000054 95 SW 5th AVENUE COMMERCIAL
BUILDING CONSTRUCTION (CRA)
DELRAY BEACH, FL 33444

Change Order: 8

Date: 11/20/2023

To Contractor:

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

The Contract is changed as follows:

ADDITIONAL STUCCO WORK

\$6,510.52

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 01/29/2023 IN ORDER FOR AHRENS COMPANIES TO ISSUE
REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS
COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF CHANGE ORDER I
RECEIVED AFTER THIS DATE, NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT
AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS.

STUCCO WORK NOT INCLUDED IN THE DESIGN DOCUMENTS. STUCCO WORK TO INCLUDE MATERIALS, LABOR,
EQUIPMENT NEEDED TO APPLY STUCCO IN THE FOLLOWING AREAS :

TRASH ROOM EXTERIOR 1044 SQ FT \$5,814.00

MAN HOURS AND ADDITIONAL STAGING INCLUDED IN PRICING .

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$1,500.00
The Contract Amount prior to this Change Order was	\$2,741,468.00
The Contract will be changed by this Change Order in the amount of	\$6,510.52
The new Contract Amount including this Change Order will be	\$2,747,978.52
The Contract Time will be increased by 2 DAYS.	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

AHRENS COMPANIES

CONTRACTOR

1461 Kinetic Road
Lake Park, FL 33403-1911

OWNER

(Signature)

Richard C. Ahrens, CEO/President

By

11/20/2023

Date

(Signature)

By

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: 8
Date: 1/5/24
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: ADDITIONAL STUCCO WORK

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 01/29/2023 IN ORDER FOR AHRENS COMPANIES TO ISSUE REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF CHANGE ORDER I RECEIVED AFTER THIS DATE , NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS .

STUCCO WORK NOT INCLUDED IN THE DESIGN DOCUMENTS. STUCCO WORK TO INCLUDE MATERIALS , LABOR, EQUIPMENT NEEDED TO APPLY STUCCO IN THE FOLLOWING AREAS :

TRASH ROOM EXTERIOR 1044 SQ FT \$5,814.00

MAN HOURS AND ADDITIONAL STAGING INCLUDED IN PRICING .

Description	Price
TRASH ROOM EXTERIOR 1044 SQ FT	\$5,814.00
AHRENS COMPANIES OVERHEAD 10%	\$581.40
GENERAL LIABILITY - 1.33%	\$77.33
BUILDERS RISK - .65%	\$37.79
Subtotal:	\$6,510.52
Total:	\$6,510.52

Please note that AHRENS COMPANIES will require an extra 2 DAYS.

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

Submitted by: SUSIE CIRILLO
AHRENS ENTERPRISES, INC.

Approved by: _____
Date: _____