

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: 23
Date: 12/27/2024

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

The Contract is changed as follows:
ELECTRICAL CHANGE - LOCATION CHANGE OF FPL POWER

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED 12/31/2024 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 .

THIS CHANGE IS FOR THE LOCATON CHANGE OF THE FPL POWER . ORIGINALLY GOING TO THE POLE TO THE NORTH EAST OF THE SITE.
CHANGED TO MOUNTED TRANSFORMER TO THE SOUTH EAST OF THE SITE .


CREDITED WAS THE CONDUIT AND WIRE TO THE OLD LOCATION AND ADDED THE NEW CONDUIT RUNS AND WIRE TO THE PAD MOUNTED TRANSFORMER.

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$168,678.52
The Contract Amount prior to this Change Order was	\$2,908,646.52
The Contract will be changed by this Change Order in the amount of	\$15,488.00
The new Contract Amount including this Change Order will be	\$2,924,134.52
The Contract Time will be increased by 45 DAYS.	
The date of Substantial Completion as of the date of this Change Order therefore is 4/21/2025	

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
12/27/2024
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: 23
Date: 12/23/24
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: ELECTRICAL CHANGE ORDER TO LOCATION CHANGE OF FPL POWER

Reason: Design Change

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 12/31/2024 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 .

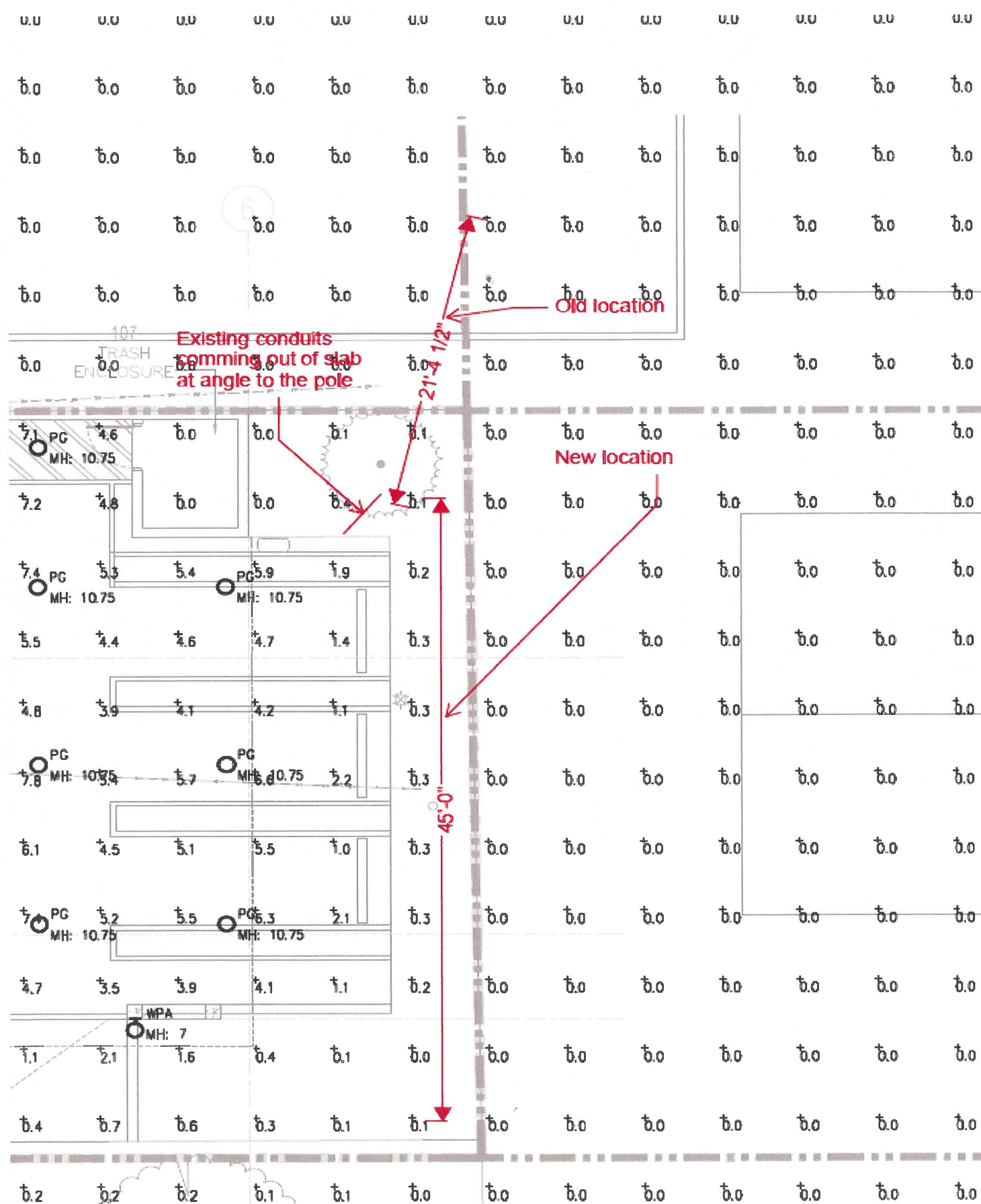
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CHANGED TO MOUNTED TRANSFORMER TO THE SOUTH EAST OF THE SITE .

CREDITED WAS THE CONDUIT AND WIRE TO THE OLD LOCATION AND ADDED THE NEW CONDUIT RUNS AND WIRE TO THE PAD MOUNTED TRANSFORMER.

Description	Price
ELECIRICAL CONDUIT RUN TO FPL TRANSFORMER RELOCATION ACROSS THE STREET FROM PROJECT	\$18,925.85
CREDIT FOR MATERIAL	\$-2,328.58
CREDIT LABOR	\$-2,766.25
ADJUSTMENT	\$-0.02
GC FEE 10% ON \$13,831.00	\$1,383.15
GENERAL LIABIITY 1.33%	\$183.95
BOND FEE ..65%	\$89.90
	Subtotal: \$15,488.00
	Total: \$15,488.00
Please note that AHRENS COMPANIES will require an extra 45 days.	
If you have any questions, please contact me at .	

Submitted by: JIM GRAVELINE, AHRENS COMPANIE

Approved by: _____
Date: _____





Change Order Request #3 Revised

November 14th 2024
Aherns Companies
1461 Kinetic Road
Lake Park, FL 33403
Phone: (561) 839-2822
Attn: Mark Mdavidson@ahernscompanies.com
Project Name: **CRA Development Project**

Reference: Secondary power change

Revision #:

Architect:

LEC Job #: 2230010

Rev.#

Engineer:

We are pleased to submit a change order request to perform the additional electrical work requested for the above referenced project. This proposal is based upon performing the work detailed in the revisions noted above using the most economical practices of the industry with the addition of the terms and qualifications listed below.

Description of Change: This change is for the location change of the FPL power. Originally we were going to the pole to the north east of the site. Now there is a FPL pad mounted transformer to the south east of the site.

We have credited the conduit and wire to the pole and added the new conduit runs and wire to the pad mounted transformer.

The pad is onsite and will be set in place by others.

Langer will only run our conduits to the pad mounted transformer.

Terms and Conditions:

- 1) Langer Electric will proceed with this change order upon receipt of a signed change order.
- 2) We will order material and/or equipment upon written approval to proceed.
- 3) All work is to be completed during regular business hours, Monday through Friday 7:00AM to 3:30PM.
- 4) This work will require 5 day(s) added to the construction schedule.
- 5) No permit or permit fees included.
- 6) This change order is only for the scope of work as stated above under *Description of Change*. Any other work required will result in additional costs.
- 7) We reserve the right to correct his quote for errors and omissions.
- 8) This change order is based on present job conditions. Any changes to the job conditions that affect this change order will result in an increased cost based on the impact of the changed conditions.
- 9) This quote covers direct costs only and we reserve the right to claim for cumulative impacts and consequential costs.
- 10) Permit fees are not included. The customer will submit permit and pay all fees.

Total Amount of this change: **Thirteen Thousand Eight Hundred Thirty-One Dollars (\$13,831.00).**

We will require 5 additional day(s) added to the work schedule previously issued.

Thank you for the opportunity to submit this proposal for additional work on the above referenced project and hope that we may have the privilege of completing this work for you. If accepted, please sign and return this proposal, noting the terms and conditions of the contract, and return it to our office while keeping a copy for your files. Please note this work will not proceed until an executed change order is received in our office.

Approved and Accepted

By:

Rick Reuter, Project Manager
Langer Electric Company
EC# 00001959

By:

Owner or Agent for Owner
Accepted ____ day of _____, ____



OFFICES IN DADE • BROWARD • PALM BEACH
CORPORATE OFFICE: 6500 NW 21ST AVENUE, SUITE 1 • FORT LAUDERDALE, FL 33309
PHONE: (954) 984-8489 • FAX: (954) 984-8668



LANGER



ELECTRIC SERVICE CO.
SINCE 1939

	Hr	Rate	Cost
Credit Material			-\$2,328.58
New Material Charges			\$5,508.85
Credit Labor	-36.89		
New Work Labor	84.29		
New Labor Cost	47.4	75/Hr	\$3,555.75
New Work Added Forman	11.85	85/Hr	\$1,007.25
Brooks Box			\$1,610.00
Equipment			\$1,662.00
Material Tax			\$335.32
GC's			\$80.00
Overhead 10%			\$1,143.06
Profit 10%			\$1,257.37
Adjustment			-\$0.02
Change Order Total			\$13,831.00



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1	BASE BID	3,180.27	47.41
	Total	3,180.27	47.41

	Direct Labor	Hours	Rate	Total
1	JOURNEYMAN	47.41	75.00	3,555.75
2	FOREMAN @ 25%	11.85	85.00	1,007.25
	Totals	59.26	77.00	4,563.00

	General Expenses	Qty	Duration	Total
1	FUEL CHARGE	1.00		80.00
	Totals			80.00

	Equipment	Qty	Duration	Cost / Unit	Total Cost	Total
1	BACKHOE (per Hour)	1.00		887.00	887.00	887.00
2	Compactor	1.00		395.00	395.00	395.00
3	DELIVERY AND FEES FOR RENTAL E	1.00		380.00	380.00	380.00
	Totals				1,662.00	1,662.00

	Quoted Materials	Cost	Total	Vendor
1	BROOKS BOX	1,610.00	1,610.00	ESI
	Totals	1,610.00	1,610.00	

	Summary	%	Value
	General Materials		3,180.27
	General Materials Adjustment		
	Quoted Materials		1,610.00
	Quoted Materials Adjustment		
	Material Adjustment		
	Material Tax	7.000	335.32
	Material Overhead		
	Material Markup		
	Total Material		5,125.59
	Direct Labor		4,563.00
	Indirect Labor		
	Labor Burden		
	Labor Fringes		
	Labor Tax		
	Labor Overhead		
	Labor Markup		
	Total Labor		4,563.00
	General Expenses		80.00
	Equipment		1,662.00
	Sub Total		11,430.59
	Credit (\$)		
	Discount (%)		
	Overhead	10.000	1,143.06
	Markup	10.000	1,257.37

Sub Total		13,831.02
Subcontracts		
Unit Prices		
Sub Total		13,831.02
Credit (\$)		
Discount (%)		
Adjustment #1		
Adjustment #2		
Adjustment #3		
Final Adjustment		-0.02
Selling Price		13,831.00
VAT		
Final Amount		13,831.00



PC#: 0113
114 NW 20TH ST
BOCA RATON, FL 33431 7949
561-391-3601

SUNBELT RENTALS, INC.

Salesman: 011316 MADINE, JENNIFER (11
Typed By: MSPORDER

Job Site:

DELRAY CRA
95 SW 5TH AVE
DELRAY BEACH, FL 33444

C#: 954-984-8489 J#: 954-798-7508

QUOTE

Contract #.. 161498816
Contract dt. 10/30/24
Date out.... 11/04/24 10:00 AM
Est return.. 11/11/24 10:00 AM
Job Loc..... 95 SW 5TH AVE, DELRAY BEACH
Job No..... DELRAY CRA
P.O. #..... TBD
Ordered By.. BATTEEN, ADAM
NET 30

Customer: 5101528
LANGER ELECTRIC CO
6500 NW 21ST AVENUE STE 1
** ROLS SWAP ONLY***
FORT LAUDERDALE, FL 33309

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	7,500LB MINI EXCAVATOR 0350140	315.00	315.00	887.00	1823.00	887.00
1.00	5.5K 19' TELEHANDLER FORKLIFT 0560230 # standard forks	402.00	402.00	859.00	1960.00	859.00
1.00	PLATE TAMPER REVERSIBLE 300LB 0640230	150.00	150.00	395.00	780.00	395.00
*** EQP MSG ***						
ALWAYS LOAD, TRANSPORT AND MOVE MACHINES WITH THE ARM IN A TUCKED POSITION						
PLEASE ENSURE TO USE THE PROPER ATTACHMENT TO PREVENT TIP OVER/CENTER OF GRAVITY ISSUES						
** ALWAYS REFER TO THE EQUIPMENT LOAD CHART AS TO ACTUAL LIFTING CAPACITIES IN ALL THE EQUIPMENT'S LOAD RANGES **						
WARNING - FORKLIFTS ARE NOT TO BE USED FOR LIFTING PERSONNEL						
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	87.500			87.50
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	41.740			41.74
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	DELIVERY CHARGE					250.00

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date



PC#: 0113
114 NW 20TH ST
BOCA RATON, FL 33431 7949
561-391-3601

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No property, payments or accounts shall become subject, noted condition							
QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
SALES	ITEMS:						
Qty	Item number	Unit	Price				
	PICKUP CHARGE						250.00

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK
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OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date

SUNBELT RENTALS TERMS AND CONDITIONS

1) **DEFINITIONS.** "Authorized Individuals" are those individuals that Customer directly or indirectly allows to use the Equipment, who must be properly trained to use the Equipment, at least 18 years old or the legal age of majority in the state, whichever is greater and are not under the influence of any drugs, alcohol, substances or otherwise impaired. "Customer" is identified earlier and includes any of your representatives, agents, officers, employees or anyone signing this Contract on your behalf. "Environmental Services Charge" is the charge described in Section 17. "Equipment" is the equipment and/or services identified on the other pages provided, together with all replacements, repairs, additions, attachments and accessories and all future Equipment rented. "Incident" is any fire, citation, theft, accident, casualty, loss, vandalism, injury, death or damage to person or property, claimed by any person or entity that appears to have occurred in connection with the Equipment. "Loss" means the Equipment is either stolen, its location is unknown, or Customer is unable to recover it for a period of 30 days. "FMV" is the Equipment's fair market value on or about the date of the Incident relating to the Equipment, plus any administrative fees and expenses. "One Shift" means not more than 8 hours per day, 40 hours per week and 160 hours every 4-week period, provided that double shift will be 150% and triple shift will be 200% of the rental charge on Equipment with hours meter. "Ordinary Wear and Tear" means normal deterioration considered reasonable in the equipment rental industry for One Shift use. "Party" means Sunbelt or Customer and together both are the "Parties". "Pick-Up Number" is the number Customer obtains from Sunbelt evidencing the Customer's call to pick up Equipment. "Rental Period" commences when the Equipment is delivered to Customer or the Site Address and continues until the Equipment is returned to the Store or picked up by Sunbelt during normal business hours, provided Customer has otherwise complied with this Contract. "RPP" is the rental protection plan described in Section 10. "Site Address" is the location that Customer represents the Equipment will be located during the Rental Period identified earlier. "Store" is the Sunbelt location identified earlier. "Sunbelt" is Sunbelt and its affiliated companies, their respective officers, directors, employees and agents. "Telematics Data" is data collected within the Equipment or via software relating to the Equipment, its performance, location, or operators. "Transportation Surcharge" is a charge intended to defray a wide range of transportation expenses (both direct and indirect), which are not always fully recovered by other transportation charges.

2) **TERMS.** Customer's execution of this Contract or taking possession of the Equipment (whichever occurs first) shall be deemed acceptance of the terms herein for this and all past and future contracts between Sunbelt and Customer upon Customer's receipt of Sunbelt's Equipment under those contracts. Customer rents the Equipment from Sunbelt pursuant to this Contract, which is a true lease. The Equipment (a) is and shall remain the personal property of Sunbelt and (b) shall not be affixed to any other property. Customer shall not pledge or encumber the Equipment in any manner.

3) **PERMITTED USE.** Customer agrees and warrants that (a) Sunbelt has no control over the manner in which the Equipment is operated during the Rental Period by Customer or any third party that Customer implicitly or explicitly permits, (b) prior to each use and its return to Sunbelt, Customer shall inspect the Equipment to confirm that the Equipment is in good condition, without defects, readable decals are on the Equipment, and the Equipment is suitable for Customer's intended use; (c) Customer has access to and reviews the operating and safety instructions and will operate the Equipment in accordance with the manufacturer's instructions and with applicable safety equipment; (d) any apparent agent at the Site Address is authorized to accept delivery of the Equipment (and if Customer requests, Customer authorizes Sunbelt to leave the Equipment at the Site Address without requirement of written receipt); (e) Customer shall immediately stop use and notify Sunbelt if the Equipment is damaged, unsafe, disabled, malfunctioning, warning lights come on, levied upon, threatened with seizure, Lost, or if any Incident occurs; (f) Customer has received from Sunbelt all information needed or requested regarding the operation of the Equipment; (g) Sunbelt is not responsible for providing operator or other training unless Customer specifically requests in writing and Sunbelt agrees to provide such training (Customer being responsible to obtain all training that Customer desires prior to the Equipment's use); (h) Sunbelt is not responsible for Customer's obligation to provide reasonable accommodation(s) to any (disabled) Authorized Individual(s); (i) only Authorized Individuals shall use and operate the Equipment, however Customer is responsible for the Equipment and its use during the Rental Period regardless of the user; (j) the Equipment shall be used and maintained in a careful manner, within the Equipment's capacity and in compliance with all applicable laws, regulations, as well as all operating and safety instructions provided on, in or with the Equipment and all applicable federal, state and local laws, permits and licenses, including but not limited to, OSHA and ADA, as revised; (k) the Equipment shall be kept in a secure location; and (l) Customer shall provide Sunbelt with accurate and complete information, which Sunbelt relies upon to provide appropriate Equipment to Customer.

4) **PROHIBITED USE.** Customer shall not (a) alter or cover up any decals or insignia on the Equipment, remove any operating or safety equipment or instructions or alter or tamper with the Equipment; (b) assign its rights under this Contract; (c) move the Equipment from the Site Address without Sunbelt's written consent; (d) use the Equipment in a negligent, illegal, unauthorized or abusive manner; or (e) publicize use of the Equipment in any manner (including, without limitation, print, audiovisual or electronic); or (f) allow the use of the Equipment by anyone other than Authorized Individuals (Customer acknowledging that the Equipment may be dangerous if used improperly or by untrained parties).

5) **MAINTENANCE.** Customer shall perform routine maintenance on the Equipment, including routine inspections and maintenance of fuel and oil levels, grease, cooling and fluid systems, batteries, tires/tracks cutting edges, and cleaning in accordance with the manufacturer's specifications, as applicable. All other maintenance or repairs may only be performed by Sunbelt or its agents, but Sunbelt has no responsibility during the Rental Period to inspect or perform any maintenance or repairs unless Customer requests a service call. If Sunbelt determines that repairs to the Equipment are needed, other than Ordinary Wear and Tear, Customer shall pay the full repair charges, additional fees, if any, and rental of the Equipment until the repairs are completed. If Equipment is stolen or damaged in excess of 40% of the Equipment's FMV, Customer will be responsible for the FMV of the Equipment, including sales tax, as applicable. Sunbelt has the right to inspect the Equipment wherever located. Customer has the authority to and hereby grants Sunbelt and its agents the right to enter the physical location of the Equipment for the purposes set forth herein. Sunbelt shall be responsible for repairs needed because of Ordinary Wear and Tear. Customer agrees that repair or replacement of the Equipment is Customer's exclusive remedy for Sunbelt's breach of this Section. Notwithstanding Sunbelt's service commitment, if Customer breaches this Contract, Sunbelt shall have no obligation to stop the Rental Period, commence repairs or rent other equipment to Customer until Customer or its agent agrees to pay for such charges.

6) **CUSTOMER LIABILITY. DURING THE RENTAL PERIOD, CUSTOMER ASSUMES ALL RISK ASSOCIATED WITH THE POSSESSION, CONTROL OR USE OF THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, DEATH, RENTAL CHARGES, THEFT, LOSSES, DAMAGES AND DESTRUCTION, INCLUDING CUSTOMER TRANSPORTATION, LOADING AND UNLOADING, WHETHER OR NOT THE CUSTOMER IS AT FAULT.** After an incident, Customer shall (a) immediately notify Sunbelt, the police, if necessary, and Customer's insurance carriers; (b) secure and maintain the Equipment and the surrounding premises in the condition existing at the time of such incident, until Sunbelt or its agents investigate; (c) immediately submit copies of all police or other third party reports to Sunbelt; and (d) as applicable, pay Sunbelt, in addition to other sums due herein, the rental rate for Equipment until the repairs are completed or Equipment replaced plus either (i) the FMV or (ii) the full charges of recovery and repairs of damaged Equipment. Accrued rental charges shall not be applied against these amounts. Sunbelt shall have the immediate right, but not obligation, to reclaim any Equipment involved in any incident.

7) **NO WARRANTIES.** SUNBELT DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, ITS DURABILITY, CONDITION, MERCHANTABILITY, NON-INFRINGEMENT, OR FITNESS FOR ANY PARTICULAR PURPOSE. CUSTOMER ACKNOWLEDGES ACCEPTANCE OF THE EQUIPMENT ON AN "AS IS, WHERE IS" BASIS, WITH "ALL FAULTS" AND WITHOUT ANY RECOURSE WHATSOEVER AGAINST SUNBELT ENTITIES. CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH THE EQUIPMENT AND RELEASES SUNBELT ENTITIES FROM ALL LIABILITIES AND DAMAGES (INCLUDING LOST PROFITS, PERSONAL INJURY, AND SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES) IN ANY WAY CONNECTED WITH THE EQUIPMENT, ITS INSTALLATION, OPERATION OR USE OR ANY DEFECT OR FAILURE THEREOF, A BREACH OF SUNBELT'S OBLIGATIONS HEREIN OR ERRORS OR INACCURACIES IN INFORMATION OBTAINED FROM CUSTOMER OR THIRD PARTIES, UPON WHICH SUNBELT RELIES; PROVIDED HOWEVER, IF CUSTOMER IS A CONSUMER UNDER APPLICABLE LAW, THEN NO CONSEQUENTIAL DAMAGES LIMITATION OF INJURIES TO PERSONS SHALL APPLY.

8) **RELEASE AND INDEMNIFICATION.** TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER INDEMNIFIES, RELEASES, HOLDS SUNBELT ENTITIES HARMLESS AND AT SUNBELT'S REQUEST, DEFENDS SUNBELT ENTITIES (WITH COUNSEL APPROVED BY SUNBELT), FROM AND AGAINST ALL LIABILITIES, CLAIMS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEYS' AND/OR LEGAL FEES AND EXPENSES) HOWEVER ARISING OR INCURRED, RELATED TO ANY INCIDENT, DAMAGE TO PROPERTY, INJURY OR DEATH OF ANY PERSON, CONTAMINATION OR ALLEGED CONTAMINATION, OR VIOLATION OF LAW OR REGULATION CAUSED BY OR CONNECTED WITH THE (a) ACCESS, USE, POSSESSION OR CONTROL OF THE EQUIPMENT BY CUSTOMER OR ANY THIRD PARTY THAT CUSTOMER IMPLICITLY OR EXPLICITLY PERMITS TO ACCESS, USE, POSSESS OR CONTROL THE EQUIPMENT DURING THE RENTAL PERIOD OR (b) BREACH OF THIS CONTRACT, WHETHER OR NOT CAUSED IN PART BY THE ACTIVE OR PASSIVE NEGLIGENCE OR OTHER FAULT OF ANY PARTY INDEMNIFIED HEREIN AND ANY OF THE FOREGOING ARISING OR IMPOSED IN ACCORDANCE WITH THE DOCTRINE OF STRICT OR ABSOLUTE LIABILITY. CUSTOMER ALSO AGREES TO WAIVE ITS WORKERS' COMPENSATION IMMUNITY, TO THE EXTENT APPLICABLE. CUSTOMER'S INDEMNITY OBLIGATIONS SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS CONTRACT. All of Customer's indemnification obligations under this paragraph shall be joint and several.

9) **INSURANCE.** During the Rental Period, Customer shall maintain, at its own expense, the following minimum insurance coverage: (a) for Customers using Equipment for non-personal use, general liability insurance of not less than \$1,000,000 per occurrence, including coverage for Customer's contractual liabilities herein such as the release and indemnification clause contained in Section 8; (b) for Customers using Equipment for non-personal use, property insurance against loss by all risks to the Equipment, in an amount at least equal to the FMV thereof, unless RPP is elected at the time of rental and paid for by any Incident; (c) worker's compensation insurance as required by law; and (d) automobile liability insurance (including comprehensive and collision coverage, and uninsured/uninsured motorist coverage), in the same amounts set forth in subsections (a) and (b), if the Equipment is to be used on any roadway. Such policies shall be primary, non-contributory, on an occurrence basis, contain a waiver of subrogation, name Sunbelt and its agents as an additional insured (including an additional insured endorsement) and loss payee, and provide for Sunbelt to receive at least 30 days prior written notice of any cancellation or material change. Any insurance that excludes boom damage or overturns is a breach. Customer shall provide Sunbelt with certificates of insurance to insurancecertificates@sunbeltrentals.com evidencing the coverages required above prior to any rental and any time upon Sunbelt's request. To the extent Sunbelt Entities carry any insurance, Sunbelt Entities' insurance will be considered excess insurance. The insurance required herein does not relieve Customer of its responsibilities, indemnification, or other obligations provided herein, or for which Customer may be liable by law or otherwise.

10) **RENTAL PROTECTION PLAN.** Customer's repair or replacement responsibility in Sections 5 and 6 of this Contract is modified by the RPP, if offered on the Equipment, and Sunbelt shall limit the amount Sunbelt collects from Customer for the Equipment loss, damage or destruction to the following amounts for each piece of Equipment, per each occurrence: (a) 10% of the FMV for Lost Equipment, up to a maximum of \$500 per piece of Equipment; (b) 10% of the repair charges for incidental or accidental damage to Equipment, up to a maximum of \$500 per piece of Equipment; (c) charges in excess of \$50 per tire for tire repairs; and (d) nothing for the rental charges which would otherwise accrue during the period when damaged or destroyed Equipment is being repaired or replaced by Sunbelt or Lost Equipment is being replaced; provided however, the foregoing RPP liability reduction only applies if the Conditions (defined below) are satisfied and an Exclusion (defined below) does not apply. The RPP is NOT INSURANCE and does NOT protect Customer from liability to Sunbelt or others arising out of possession, control or use of the Equipment, including injury or damage to persons or property. **THE RPP IS A CONTRACTUAL MODIFICATION OF CUSTOMER'S LIABILITY.** All of the following "Conditions" must be satisfied for the RPP and the corresponding liability reduction to apply: (i) Customer accepts the RPP in advance of the rental; (ii) Customer pays 15% of the gross rental charges as the fee for the RPP (plus applicable taxes); (iii) Customer fully complies with the terms of this Contract; (iv) Customer's account is current at the time of the loss, theft, damage or destruction of the Equipment; and (v) none of the Exclusions apply. Customer assumes the Exclusion risks, meaning that if any Exclusion occurs, the RPP does NOT reduce the liability of Customer to Sunbelt for the loss, theft, damage or destruction resulting from such Exclusion. "Exclusions" shall mean loss, theft, damage or destruction of the Equipment: (A) due to intentional misuse; (B) caused by Lost Equipment not reported by Customer to the police within 48 hours of discovery, and substantiated by a written police report (promptly delivered to Sunbelt); (C) due to floods, water level changes, wind, storms, earthquakes or Acts of God; and (D) accessories or Equipment for which Customer is not charged the RPP fee. **THE EXCLUSIONS REMAIN THE LIABILITY OF CUSTOMER AND ARE NOT MODIFIED BY THE RPP. RPP IS REFLECTED ON THIS CONTRACT AS PART OF CUSTOMER'S ESTIMATED CHARGES UNLESS CUSTOMER HAS ELECTED TO DECLINE RPP IN WRITING, FAILS TO PAY THE RPP FEE OR MADE OTHER CONTRACTUAL ARRANGEMENTS WITH SUNBELT.** Notwithstanding anything to the contrary in this Contract, if Lost Equipment is later recovered, Sunbelt retains ownership of the Equipment regardless of any payments made by Customer or Customer's insurance company with respect to such Equipment, all of which payments are non-refundable. Customer agrees to promptly return any Equipment that is recovered. Sunbelt shall be subrogated to Customer's rights to recover against any person or entity relating to any loss, theft, damage or destruction to the Equipment. Customer

shall cooperate with, assign Sunbelt all claims and proceeds arising from such loss, theft, damage or destruction, execute and deliver to Sunbelt whatever documents are required and take all other necessary steps to secure in Sunbelt such rights, at Customer's expense.

11) **RENTAL RATES.** The total charges specified in this Contract are: (a) estimated based upon Customer's representation of the estimated Rental Period identified herein (rental rates beyond the estimated Rental Period may change) and other information conveyed by Customer to Sunbelt; and (b) for the Equipment's use for One Shift, unless otherwise noted. Weekly and 4 week rental rates shall not be prorated. Rental charges accrue during Saturdays, Sundays and holidays. The rental rates do not include and Customer is responsible for, (i) all consumables, fees, licenses, present and future taxes and any other governmental charges based on Customer's possession and/or use of the Equipment, including additional fees for more than One Shift use; (ii) delivery and pickup charges to and from the Store, including but not limited to any freight, transportation, delivery, pickup and surcharge fees listed in this Contract; (iii) maintenance, repairs and replacements to the Equipment as provided herein; (iv) a cleaning fee if required; (v) miscellaneous charges, such as fees for lost keys, RPP, costs to recover Equipment, emergency mobilization or store opening; (vi) fuel used during the Rental Period and for refueling Equipment as described below; (vii) fines for use of dyed diesel fuel in on-road Equipment; and (viii) an Environmental Services Charge (see www.sunbeltrentals.com/environmental) and (ix) Transportation Surcharge (see www.sunbeltrentals.com/surcharge). The convenience charge for off road diesel fuel does not include governmental motor fuel taxes or charges. Sunbelt collects these fees as revenue and uses them at its discretion.

12) **PAYMENT.** Customer shall pay for the rental of Equipment, sale of Equipment, materials and all other items and services identified in this Contract and all other amounts due, without any offsets, in full, in advance at the time of rental, unless Sunbelt approves Customer's executed commercial credit application. Commercial customers who are approved for Sunbelt's extended payment terms must pay, in arrears, upon receipt of Sunbelt's invoice, either by cash, check or ACH. Customer must notify Sunbelt in writing of any disputed amounts, including credit card charges, within 15 days after the receipt of the invoice/contract or Customer shall be deemed to have irrevocably waived its right to dispute such amounts. At Sunbelt's discretion, any account with a delinquent balance may be placed on a cash basis, deposits may be required and the Equipment may be picked up without notice. Due to the difficulty in fixing actual damages caused by late payment, Customer agrees that a service charge equal to the lesser of 1.5% per month or the maximum rate permitted by law shall be assessed on all delinquent accounts, until paid in full. Customer shall reimburse Sunbelt for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. Payment of any late charge does not excuse Customer of any default under this Contract. Customer shall pay a fee of \$75 for each check returned for lack of sufficient funds to compensate Sunbelt for its overhead for processing missed payment. Deposits will only be returned after all amounts are paid in full. **CUSTOMER AGREES THAT IF A CREDIT OR DEBIT CARD IS PRESENTED TO PAY FOR CHARGES OR TO GUARANTEE PAYMENT, CUSTOMER AUTHORIZES SUNBELT TO CHARGE THE CREDIT OR DEBIT CARD ALL AMOUNTS SHOWN ON THIS CONTRACT AND CHARGES SUBSEQUENTLY INCURRED BY CUSTOMER, INCLUDING BUT NOT LIMITED TO, LOSS OF OR DAMAGE TO THE EQUIPMENT AND EXTENSION OF THE RENTAL PERIOD.** Effective June 1, 2021 and where permitted by law, Sunbelt may impose a surcharge of 2% (minimum \$3) for credit card payments on charge accounts. This surcharge is not greater than Sunbelt's merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

13) **RETURN OF EQUIPMENT.** Sunbelt may terminate this Contract at any time, for any reason. The Equipment shall be returned to Sunbelt (when needed for inspections, maintenance and at the end of the Rental Period) in the same condition it was received, less Ordinary Wear and Tear and free of any hazardous materials and contaminants. Customer will return the Equipment at the end of the Rental Period, but will continue to be responsible for rental and other charges after the Rental Period if the Equipment is not returned in the condition required herein. If Sunbelt delivered the Equipment to Customer, Customer shall notify Sunbelt that the Equipment is ready to be picked up at the Site Address and obtain a Pick-Up Number, which Pick-Up Number Customer should keep as proof of the call; provided Customer remains liable for any loss, theft, damage to or destruction of the Equipment until Sunbelt confirms that the Equipment is returned in the condition required herein. Customer will not be charged the rental charges after the date the Pick-Up Number is given, provided Customer has otherwise complied with this Contract. No pickups occur on Sundays or statutory holidays and Saturday pickups are dependent on specific Store hours. If Customer picked up Equipment, Customer shall return Equipment to the same Store during that Store's normal business hours. If the Equipment is not returned by the estimated end of the Rental Period specified earlier, Customer agrees to pay the applicable rental rate for the Equipment until the end of the Rental Period.

14) **PURCHASES.** If this Contract identifies any Equipment, materials or other items that it is to be purchased by Customer, Sunbelt sells and delivers such items to Customer on an "AS IS, WHERE IS" basis, with all faults and without any warranties (other than manufacturer warranties, if any) in consideration for Customer's payment to Sunbelt of the full purchase price of the item. Sunbelt retains title to the item until Customer has paid in full.

15) **DEFAULT.** Customer shall be in default if Sunbelt deems itself insecure or if Customer: (a) fails to pay sums when due; (b) breaches any Section of this Contract; (c) becomes a debtor in a bankruptcy proceeding, goes into receivership, takes protection from its creditors under any insolvency legislation, ceases to carry on business, or has its assets seized by any creditor; (d) fails to insure the Equipment as required, or otherwise places the Equipment at risk; (e) fails to return Equipment immediately upon Sunbelt's demand; or (f) is in default under any other contract with Sunbelt. If a Customer default occurs, Sunbelt shall have, in addition to all rights and remedies at law or in equity, the right to repossess the Equipment without judicial process or prior notice. Customer shall pay all of Sunbelt's costs, including reasonable costs of collection, court costs, attorneys and legal fees, incurred in exercising any of its rights or remedies herein. Sunbelt shall not be liable due to seizure of Equipment by order of governmental authority. **CUSTOMER WAIVES ANY RIGHT OF ACTION AGAINST SUNBELT ENTITIES FOR SUCH REPOSSESSION.**

16) **CRIMINAL WARNING.** The use of false identification to obtain Equipment or the failure to return Equipment by the end of the Rental Period may be considered theft, subject to criminal prosecution and civil liability where permitted, pursuant to applicable laws.

17) **ENVIRONMENTAL SERVICES CHARGE.** To promote a clean and sustainable environment, Sunbelt takes various measures to comply with applicable environmental regulations, as well as with Sunbelt's own policies. Sunbelt also incurs a wide range of environmental related expenses (both direct and indirect). These expenses may include services such as waste disposal, construction and maintenance of cleaning facilities, acquisition of more fuel-efficient equipment, as well as, labor costs, administration costs, etc. To help offset these and other costs, Sunbelt assesses an Environmental Services Charge, plus applicable taxes thereon in connection with certain rentals. The Environmental Services Charge is not a tax or governmentally mandated charge and is not designated for any particular use or placed in an escrow account, but is a charge that Sunbelt collects as revenue and uses at its discretion.

18) **FUEL.** For Equipment that uses fuel, Customer has three options: (a) Prepay Fuel Option - Customer may purchase a full tank of fuel for the Equipment at the start of the rental, in which case a "convenience charge" will appear on this Contract (calculated by multiplying the estimated full capacity of Equipment by the Prepay per gallon rate). As an added benefit, Customer may return the Equipment full of fuel and the convenience charge will be refunded (however, if not returned full, Customer will not obtain any credit for fuel left in the Equipment upon return); (b) Pay on Return Option - if Customer returns Equipment with less fuel than when received, Customer shall pay a refunding charge (calculated by multiplying gallons required to refill tank with fuel to level when received, by the Pay on Return per gallon rate); and (c) Return Fuel Option - if Customer returns the Equipment with at least as much fuel as when it was received (most Sunbelt Equipment comes with a full tank of fuel, but not all), no fuel charge will be assessed. The cost of Customer refueling Equipment itself will generally be lower than the Prepay Fuel Option or the Pay on Return Option; however these options each allow for the convenience of not refueling. Customer agrees that none of these options are a retail sale of fuel.

19) **LIMITATION OF SUNBELT'S LIABILITY. IN CONSIDERATION OF THE RENTAL OF EQUIPMENT, CUSTOMER AGREES THAT SUNBELT'S LIABILITY UNDER THIS CONTRACT, INCLUDING ANY LIABILITY ARISING FROM SUNBELT'S, SUNBELT ENTITIES, OR ANY THIRD PARTY'S COMPARATIVE, CONCURRENT, CONTRIBUTORY, PASSIVE OR ACTIVE NEGLIGENCE OR THAT ARISES AS A RESULT OF ANY STRICT OR ABSOLUTE LIABILITY, SHALL NOT EXCEED THE TOTAL RENTAL CHARGES PAID BY CUSTOMER UNDER THIS CONTRACT.**

20) **JURY TRIAL WAIVER.** IN ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH, OR IN ANY WAY PERTAINING TO THIS CONTRACT, CUSTOMER AND SUNBELT HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT TO A TRIAL BY JURY, THIS WAIVER BEING A MATERIAL INDUCEMENT TO ENTERING INTO THIS CONTRACT.

21) **ARBITRATION AGREEMENT & CLASS ACTION WAIVER.** AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT SHALL BE SETTLED BY ARBITRATION BROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF IN A PURPORTED CLASS OR REPRESENTATIVE CAPACITY, ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES OR BY JAMS PURSUANT TO ITS STREAMLINED ARBITRATION RULES AND PROCEDURES AND JUDGEMENT ON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR TRIED ON A CLASS ACTION BASIS.

22) **COMPLIANCE WITH EXPORT AND IMPORT LAWS.** Removal of the Equipment from the United States ("U.S.") is prohibited under this Contract. If Customer desires or causes the transport and/or operation of the Equipment outside of the U.S., Customer must: (a) obtain Sunbelt's consent prior to taking such action, including approval of established customs broker, and (b) execute an amendment to this Contract, which amendment is incorporated herein. If Customer exports or re-exports without complying with the above sentence, Customer agrees that (i) the Equipment is subject to and must comply with all applicable export laws, including but not limited to the Export Administration Regulations; and (ii) Customer, as the exporter/importer of record, is responsible for: (A) determining whether and obtaining if necessary, export or re-export licenses or other authorizations as required prior to exporting or re-exporting the Equipment, (B) obtaining any required documentation necessary for return of the Equipment, and (C) ensuring no unauthorized transfers or diversions of the Equipment occur. Refer to www.bis.doc.gov for information.

23) **COLLECTION OF DATA.** Customer consents to the collection, use and disclosure of the data and information Customer voluntarily provides to Sunbelt, including personal identifiable information and financial information, as well as the Telematics Data collected from the Equipment, as described in our Privacy Policy found at www.sunbeltrentals.com/privacypolicy.

24) **GOVERNING LAW.** The Parties expressly and irrevocably agree: (a) this Contract, including any related tort claims, shall be governed by the laws of South Carolina, without regard to any conflicts of law principles and (b) if any Section of this Contract is prohibited by any law, such Section shall be ineffective to the extent of such prohibition without invalidating the remaining Sections.

25) **FORCE MAJEURE.** Sunbelt shall not be liable or responsible to the Customer, nor be deemed to have defaulted under or breached this Contract, for any failure or delay in fulfilling or performing any term of this Contract when and to the extent such failure or delay is caused by or results from acts beyond Sunbelt's control, including, without limitation, the following force majeure events ("Force Majeure Event(s)"): (a) acts of God; (b) flood, fire, earthquake, epidemics, pandemics or explosion; (c) war, invasion, hostilities (whether or not declared), terrorism threats or acts, riot or other civil unrest; (d) government order, law, regulations, shutdowns, or actions; (e) embargoes or blockades in effect, on or after the date of this Contract; (f) national or regional emergency; (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) shortage of adequate power or transportation facilities; and (i) other events beyond the control of Sunbelt.

26) **MISCELLANEOUS.** This Contract, together with any Customer executed commercial credit application, if any, constitutes the entire agreement of the Parties regarding the Equipment and may not be modified except by written amendment signed by the Parties. Any reference in Customer's purchase order or other Customer document to other terms that shall control this transaction shall be void. This Contract benefits solely the Parties and their respective permitted successors and assigns and nothing in this Contract, express or implied, confers on any other person any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Contract. Customer's obligations hereunder shall survive the termination of this Contract. If any term is invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other term or invalidate or render unenforceable such term. This Contract and all of Customer's rights in and to the Equipment are subordinate to all rights, title and interest of all persons (including Sunbelt's lenders) who have rights in the Equipment. Headings are for convenience only. To the extent that any terms in this Contract conflict, the Parties agree that the more specific terms control. A copy of this Contract shall be valid as the original. Any failure by Sunbelt to insist upon strict performance of any Section of this Contract shall not be construed as a waiver of the right to demand strict performance in the future. Customer and the person signing this Contract agree, represent and warrant that: (a) the person executing is 18 or the legal age of majority in the state, whichever is greater and they both have full authority to execute, deliver and perform this Contract; and (b) this Contract constitutes a legal, valid and binding obligation of Customer, enforceable in accordance with its terms. If the Parties have a fully executed, active agreement, intended to govern over conflicting terms and conditions, such agreement shall take precedence over the terms herein.

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: 24

Date: 1/16/2025

To Contractor:

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

The Contract is changed as follows:

REMOVE FLOR SINK/INSALL JANITORS SINK

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED 1/22/2025 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 .

\$662.10

COST TO REMOVE FLOOR SINK AND INSTALL JANITOR 'S SINK PER CITY AND FLORIDA CODE .

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$168,678.52
The Contract Amount prior to this Change Order was	\$2,908,646.52
The Contract will be changed by this Change Order in the amount of	\$662.10
The new Contract Amount including this Change Order will be	\$2,909,308.62
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
1/16/2025

Date

(Signature)

By

Date

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: 24
Date: 1/16/25
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: REMOVE FLOOR SINK AND INSTALL JAMITOR'S SINK

Reason: Design Omission

Source: Other

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED 1/22/2025 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 .

COST TO REMOVE FLOOR SINK AND INSTALL JANITOR 'S SINK PER CITY AND FLORIDA CODE.

Description	Price
DAB MECHANICAL	\$424.80
SINK AND FAUCET	\$159.43
GC FEE 10%	\$58.42
GENERAL LIABILITY 1.33%	\$7.77
BOND FEE 2%	\$11.68
	<hr/>
	Subtotal: \$662.10
	<hr/>
	Total: \$662.10

If you have any questions, please contact me at .

Submitted by: JIM GRAVELINE, AHRENS COMPANIE

Approved by: _____
Date: _____

REQUEST FOR CHANGE ORDER

DAB MECHANICAL INC.

"A LITTLE DAB WILL DO YA"

1717 SW 1ST WAY, SUITE 27

DEERFIELD BEACH, FLORIDA 33441

954-480-2690 FAX 954-480-9534

C/O# J-623-3

PROPOSAL SUBMITTED TO: AHRENS COMPANIES		PHONE: 561-361-6700	DATE: 1/10/2025
STREET: 1461 KINETIC ROAD		JOB NAME: CRA BUILDING AT 95TH	
CITY, STATE and ZIP CODE: LAKE PARK, FL 33403		JOB: REMOVING MOP SINK	
ARCHITECT:	DATE OF PLANS:	JOB PHONE:	

INCLUSION:					
1.	1	3"	PVC COUPLING	\$	3.83
2.	1	3"X2"	PVC BUSHING	\$	4.58
3.	1	2"	PVC SWEEP	\$	3.33
4.	2	2"	PVC COUPLING	\$	5.00
5.	1	2"X1-1/2"	PVC SAN TEE	\$	5.51
6.	1	1-1/2"	PVC 90°	\$	2.30
7.	1	1-1/2"	PVC TEST CAP	\$	1.00
8.	3'	2"	PVC SCH 40 PIPE	\$	3.00
9.	2'	1-1/2"	PVC SCH 40 PIPE	\$	1.80
10.	1	QT CAN	GLUE	\$	19.88
11.	1	QT CAN	CLEANER	\$	18.40
12.	2	1/2"	PP COUPLING	\$	7.00
13.	2	1/2"	PP MALE ADAPTER	\$	10.20
14.	4	1/2"	PP 90°	\$	18.00
15.	2	1/2"	PP HARD CAP	\$	6.20
16.	4	1/2"	PP 45°	\$	8.00
17.	3'	1/2"	COPPER PIPE	\$	9.00
18.	2	1/2"	COMP ANGLE STOP 1/4 TURN ANGLE STOP	\$	18.30
19.	2	1/2"	ESCH	\$	1.00
20.	1	1-1/2"	ESCH	\$	1.00

We Propose here by to furnish material and labor - complete in accordance with
above specifications, for the sum of:

CONTINUE TO NEXT PAGE

Dollars

\$0.00

Payment to be made as follows:

Authorized

Signature:

Date:

REQUEST FOR CHANGE ORDER

DAB MECHANICAL INC.

"A LITTLE DAB WILL DO YA"

1717 SW 1ST WAY, SUITE 27

DEERFIELD BEACH, FLORIDA 33441

954-480-2690 FAX 954-480-9534

C/O# J-623-3

PROPOSAL SUBMITTED TO: AHRENS COMPANIES		PHONE: 561-361-6700	DATE: 1/10/2025
STREET: 1461 KINETIC ROAD		JOB NAME: CRA BUILDING AT 95TH	
CITY, STATE and ZIP CODE: LAKE PARK, FL 33403		JOB: REMOVING MOP SINK	
ARCHITECT:	DATE OF PLANS:	JOB PHONE:	

INCLUSION CONT':

21.	2		LAV SUPPLY SS FLEX	\$	42.30
22.	1	1-1/2"	P-TRAP	\$	28.10
23.	1	1-1/2"	FLANGE TAIL PIECE	\$	9.11
24.	4	1-1/4"	TAPCON	\$	4.00
25.	4	1/4"	FENDER WASHER	\$	0.80
26.	1	METAL	SAW ALL BLADE	\$	9.75
				\$	241.39

CREDIT:

1.	1		MOP SINK	\$	(271.53)
2.	1		FAUCET	\$	(110.93)
				\$	(382.46)

LABOR:

1.	JOURNEYMAN	\$75.00 X 8 HOURS	\$	600.00
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CREDIT FOR LABOR:

1.	JOURNEYMAN	\$75.00 X 3 HOURS	\$	(225.00)
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RESTOCKING FEE 35%	FOR MOP SINK & FAUCET	\$	133.86
OVERHEAD 10%		\$	36.78
PROFIT 5%		\$	20.23
		\$	424.80

NOTE:

- LAUNDRY TRAY AND FAUCET BY OTHERS.
- ALL PATCHING OF CONCRETE BY OTHERS.

We Propose here by to furnish material and labor - complete in accordance with
above specifications, for the sum of:

FOUR HUNDRED TWENTY-FOUR 80/100 Dollars \$424.80

Payment to be made as follows:

Order Summary

Item Subtotal (1) \$149.00

Pickup (1)



Project Source 18-in x 24-in 1-Basin \$149.00

White Freestanding Utility Tub with ...

Qty: 1

Estimated Tax \$10.43

Promo Code 

Estimated Total \$159.43

Place Order

By placing an order, I agree to Lowe's [Terms](#) and
[Privacy Statement](#)

Project Source 18-in x 24-in 1-Basin White Freestanding Utility Tub with Drain and Faucet

Item #5286851 | Model #999-LUT18WHT

\$149.00

Manufacturer Color/Finish: White



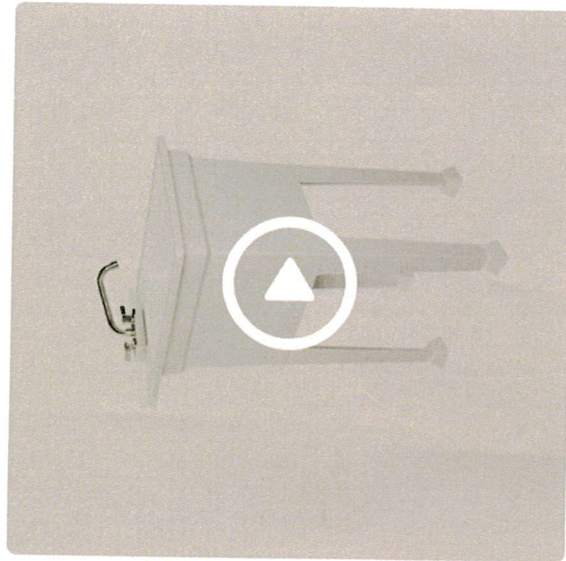
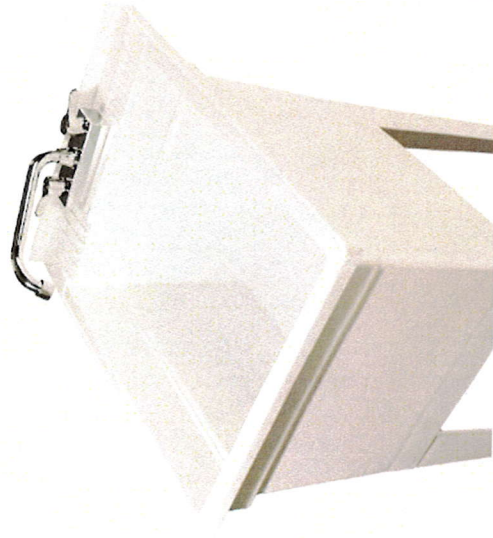
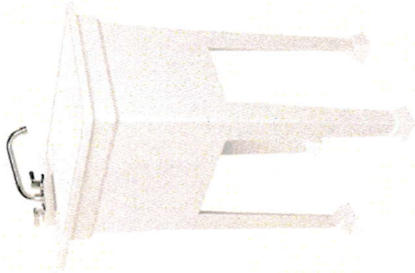
Width (Inches): 18



Metal Swing
Faucet

Mold-Resistant,
Smooth Resin

Adjustable,
Leveling Feet



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: 25

Date: 2/20/2025

To Contractor:

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

The Contract is changed as follows:

LANDSCAPING PERMIT FEES

\$605.55

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED **2/27/25** 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 .

PERMIT FEES FOR DRAWING REV#5 S30 AND S31

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$168,678.52
The Contract Amount prior to this Change Order was	\$2,908,646.52
The Contract will be changed by this Change Order in the amount of	\$605.55
The new Contract Amount including this Change Order will be	\$2,909,252.07
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

2/20/2025

Date

OWNER

(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: 25
Date: 2/20/25
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: LANDSCAPING PERMIT FEES

Reason: Design Change

Initiated by: IVAN CABRERA (DELRAY BEACH CRA)

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED **2/27/25** 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 .

PERMIT FEES FOR DRAWING REV#5 S30 AND S31

Description	Price
PERMIT FEES - A BETTER LANDSCAPING	\$207.00
REVISION FEE	\$75.00
REVISED DRAWINGS REV#5 S30 & S31	\$152.00
REVISION FEE	\$100.00
GC FEE 10%	\$53.40
GENERAL LIBILITY 1.4%	\$7.47
BOND FEE 2%	\$10.68
	<hr/>
	Subtotal: \$605.55
	<hr/>
	Total: \$605.55

If you have any questions, please contact me at .

Submitted by: JIM GRAVELINE, AHRENS COMPANIE

Approved by: _____
Date: _____

LAKE PARK, FL 33043-1911

DATE INVOICE NO.

DESCRIPTION

INVOICE AMT

DEDUCTION

125650

BALANCE

12-06-24 22-201687

PERMIT REVISION FEE

75.00

.00

75.00

CHECK
DATE

12-06-24

CHECK
NUMBER

125650

TOTALS

75.00

.00

75.00

71880-0

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

WARNING: THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

AHRENS COMPANIES

1461 KINETIC ROAD
LAKE PARK, FL 33403-1911
(561) 863-9004

TRUIST BANK

63-9138
2631

125650

Pay: *****Seventy-five dollars and no cents

DATE

December 6, 2024

CHECK NO.

125650 \$*****75.00

AMOUNT

PAY
TO THE
ORDER
OF

CITY OF DELRAY BEACH
100 NW 1ST AVENUE
DELRAY BEACH, DFL 33444

SECURITY FEATURES INCLUDE MICROPRINTING • VOID PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

AUTHORIZED SIGNATURE

⑈ 125650 ⑈ ⑆ 263191387 ⑆ 1100000550122 ⑈

DATE

INVOICE NO.

DESCRIPTION

INVOICE AMOUNT

DEDUCTION

BALANCE

12-06-24 22-201687

PERMIT REVISION FEE

75.00

.00

75.00

CHECK
DATE

12-06-24

CHECK
NUMBER

125650

TOTALS

75.00

.00

75.00

AHRENS COMPANIES
LAKE PARK, FL 33043-1911

12565



A Better Landscape Company

PROPOSAL CHANGE ORDER

No: 02

TO: Ahrens

Date: Jan 15, 2025

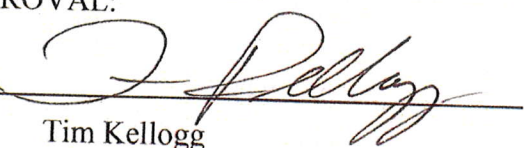
PROJECT: 95 SW 5th Ave. Delray Beach CRA

DESCRIPTION: Irrigation Permit Fee

Item #	Description	Qty	Unit Price	Net Amount
1	Irrigation permit fee	1	\$132.00	\$132.00
2	Processing	1	\$75.00	75.00

Unit Cost:	\$207.00
15% OHP:	Included
TOTAL:	\$207.00

APPROVAL:

By: 
Tim Kellogg

By: _____

Date: 1/15/2025

Date: _____

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION
-24-24 072424		DELAY CRA	152.00	.0
<p><i>Revised Drawings - Part 5</i> <i>5.30.331</i></p>				
CHECK DATE	7-26-24	CHECK NUMBER	125041	TOTALS
			152.00	.

3-D

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

City of Delray Beach Florida
 *** CUSTOMER RECEIPT ***
 Oper: KNIGHTS Type: OC Drawer: 1
 Date: 7/30/24 00 Receipt no: 175694

Year Number Amount
 2022 201687
 95 SW 5TH AVE
 DELRAY BEACH, FL 33444
 BP BUILDING PERMITS

Tender detail
 CK CHECK 125041 \$152.00
 Total tendered \$152.00
 Total payment \$152.00

Trans date: 7/29/24 Time: 15:03:27

City of Delray Beach Flo
 *** CUSTOMER RECEIPT *
 Oper: KNIGHTS Type: OC
 Date: 7/30/24 00 Receipt no

Year Number
 2022 201687
 95 SW 5TH AVE
 DELRAY BEACH, FL 33444
 BP BUILDING PERMITS

Tender detail
 CK CHECK 125041
 Total tendered
 Total payment

Trans date: 7/29/24 Time

AHRENS COMPANIES
 LAKE PARK, FL 33043-1911

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DE
7-24-24 072424		DELAY CRA	152.00	
<p><i>Revised Drawings - Part 5</i> <i>5.30.331</i></p>				
CHECK DATE	7-26-24	CHECK NUMBER	125041	TOTALS
			152.00	

571880-0

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

DELRAY BEACH CITY
E. PARK, FL 33423-1911

INVOICE NO.

DESCRIPTION

CITY

123001

11-16-23 11152023

DELRAY CRA

CH
DATE

11-16-23

CHECK
NUMBER

123867

5/1/2010

PLEASE DETACH THIS

City of Delray Beach Florida

*** CUSTOMER RECEIPT ***

oper: KNIGHTS Type: DC Drawer: 1
Date: 11/17/23 on Receipt no: 30368

Item	Number	Amount
2022	201667	
95 SW 5TH AVE		
DELRAY BEACH, FL 33444		
BP	BUILDING PERMITS	\$100.00

Order Detail	
CF CHECK	\$100.00
Total Tenders	\$100.00
Total payment	\$100.00

Trans. date: 11/17/23 Time: 14:45:17

Operator: KNIGHTS

Date: 11/17/23

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: 27

Date: 2/20/2025

To Contractor:

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

The Contract is changed as follows:

SUPPLY (4) FORTIS 18401 WALL PACKS

\$2,271.19

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED **2/27/2025** 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 .

FORTIS 18401 WALL PACKS SUPPLIED - INSTALLATION INCLUDED IN ORIGINAL PRICE .

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$168,678.52
The Contract Amount prior to this Change Order was	\$2,908,646.52
The Contract will be changed by this Change Order in the amount of	\$2,271.19
The new Contract Amount including this Change Order will be	\$2,910,917.71
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

2/20/2025

Date

OWNER

(Signature)

By

Date

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: 27
Date: 2/20/25
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: SUPPLY (4) FORTIS 18401 WALL PACKS

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 **2/27/2025** 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 ADDITIONAL GENERAL CONDITIONS .

FORTIS 18401 WALL PACKS SUPPLIED - INSTALLATION INCLUDED IN ORIGINAL PRICE .

Description	Price
(4) FORTIS 18401 WALL PACKS	\$2,028.21
GC FEE 10%	\$202.82
GENERAL LIABILITY 1.33%	\$26.98
BOND FEE .65%	\$13.18
	<hr/>
	Subtotal: \$2,271.19
	<hr/>
	Total: \$2,271.19

If you have any questions, please contact me at .

Submitted by: JIM GRAVELINE, AHRENS COMPANIE

Approved by: _____
Date: _____

Lightology

CART

We're Here to Help (866) 954-4489

PRODUCT	PRICE	SHIPS IN	QTY	TOTAL PRICE
<div></div> <div>Fortis Pyramid Outdoor Wall Sconce by UltraLights 18401-SS-OA-02 Smoked Silver / Opal Width: 12.5"</div>	\$473.88	Usually ships in 31 days	<div>QTY</div> <div>4</div>	<div>\$1,895.52</div> <div>Remove</div>

SAVE CART TO WISHLIST

Discount Code / Gift Card Number

To determine estimated sales tax and shipping costs, please enter the information below:

SHIP-TO COUNTRY

United States

▼

Subtotal	\$1,895.52
Sales Tax FL (7.00%)	\$132.69
Shipping	\$0.00
Order Total	\$2,028.21
Amount Due	\$2,028.21

SHIP-TO STATE

Florida

**SHIP-TO ZIP CODE**

33403

SHIPPING OPTION

UPS Ground (\$0.00)

[CHECKOUT](#)**What happens after you place your order?**

After your order is submitted, please check for an e-mail confirmation sent to the address connected to your Lightology account. Once your order is shipped, you will receive a second e-mail with tracking information so you know when to expect your package.

Products eligible for return/exchange include:

Items in original, new, uninstalled condition with all original parts, tags, and packaging. Restocking fees may apply. All returns must be pre-approved within 60 days of receipt and have a valid Return Number. 1 Year Warranty on all items Excluding Light Bulbs.

Products not eligible for return/exchange include:

Incandescent bulbs, custom / special orders, floor models, large orders (single fixtures over \$5,000, or orders totaling over \$5,000 on multiple quantities of the same fixture), overstock items, open box items and closeout items.

Please Inspect your Lightology order

Inspect your order Within 48 hours, or two business days of receiving your order. Lightology cannot be held responsible for any missing, or damaged goods if we are not notified within this time period.

[↑ Back to top](#)

Lightology

lightology.com
866-954-4489
02-11-25

Project:

Company:

Location:

SPEC #: **ULT876904**

Approved On:

Fixture Type:

Approved By:

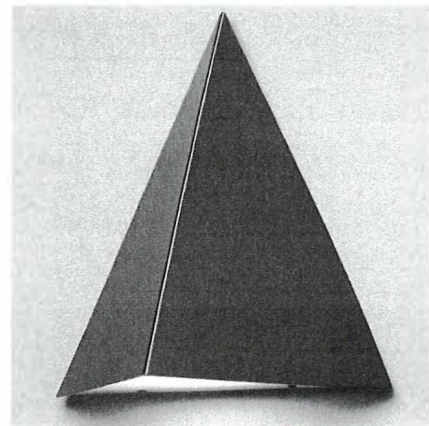
Fortis Pyramid Outdoor Wall Sconce

By UltraLights

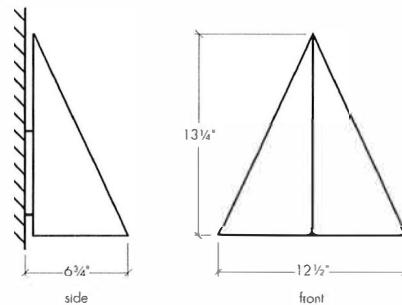


Description

The Fortis Pyramid Outdoor Wall Sconce brings a simple clean look to a variety exterior spaces. The pyramid shaped housing directs light down through the Opal acrylic diffuser. Wet location rated. UL listed. Made in the USA.



Shown in black / opal



Specifications

COLOR **Opal**
BODY FINISH **Black Pearl**
WATTAGE **8.4W**
DIMMER **Low Voltage Electronic**
DIMENSIONS **12.5"W x 13.25"H x 6.75"D**
INTEGRATED LED MODULE **1 x LED/8.4W/120-277V LED**
COUNTRY OF ORIGIN **United States**

Technical Information

LAMP COLOR **3000K**
LUMENS/WATT **281.19**
LUMINOUS FLUX **2362 lumens**



CLICK TO VIEW PRODUCT

Notes:

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: 28

Date: 2/20/2025

To Contractor:

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

The Contract is changed as follows:

ELEVATOR STORAGE FEES

\$6,310.08

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED **2/27/2025** 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 .

ELEVATOR STORAGE FEES - TK ELEVATOR REQUESTING STORAGE FEES .

ELEVATOR INSTALLATION DELAYED DUE TO DESIGN CHANGES TO FPL TRANSFORMER INSTALLATION .

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$168,678.52
The Contract Amount prior to this Change Order was	\$2,908,646.52
The Contract will be changed by this Change Order in the amount of	\$6,310.08
The new Contract Amount including this Change Order will be	\$2,914,956.60
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

2/20/2025

Date

OWNER

(Signature)

By

Date

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

Change Request

Number: 28
Date: 2/20/25
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Source: Other

ELEVATOR STORAGE FEES - TK ELEVATOR REQUESTING STORAGE FEES .
ELEVATOR INSTALLATION DELAYED DUE TO DESIGN CHANGES TO FPL TRANSFORMER INSTALLATION .

Description	Price
ELEVATOR STORAGE FEES	\$5,635.00
GC FEE 10%	\$563.50
GENERAL LIABILITY 1.33%	\$74.95
BOND FEE .65%	\$36.63
	<hr/>
	Subtotal: \$6,310.08
	<hr/>
	Total: \$6,310.08

If you have any questions, please contact me at .

Approved by: _____
Date: _____



Subcontract Change Order Request

Date: 09/19/2024

PROJECT NUMBER: 211288
CONTRACT DATE: 5/18/2023
CHANGE ORDER NUMBER: 1

PROJECT NAME: 95 SW 5TH AVE COMMERCIAL BLDG
PROJECT ADDRESS: 95 SW 5TH AVENUE
DELRAY BEACH, FL, 33483

CONTRACTOR NAME: Ahrens Companies
CONTRACTOR ADDRESS: 1461 Kinetic Road
Lake Park, FL, 33403

SUBCONTRACTOR NAME: TK ELEVATOR CORPORATION
SUBCONTRACTOR ADDRESS: 7567 Central Industrial Drive
Riveria Beach, FL, 33404

This request for a formal Change Order is made for the above-referenced Contractor and specifically intends to modify and amend the work, price and/or terms set forth in above-referenced Subcontract as follows:

Elevator material storage through 9/19/24. 49 days of storage at \$100 per day. Ahrens agrees to issue a formal change order to TK Elevator for the equipment storage before the material delivery will be scheduled.

The following costs are required to accomplish the above scope:

Material Cost Subtotal	\$0.00
Labor Cost Subtotal	\$0.00
Miscellaneous Cost Subtotal	\$4,900.00
Digital Options Cost Subtotal	\$0.00
SUBTOTAL	\$4,900.00
15.000% OH&P	\$735.00
Total Amount of this Change Order to be added to the contract price	\$5,635.00

In the event of any conflict between the work, price and/or terms and conditions of the above-referenced Subcontract or prior change orders thereto and this Change Order, this Change Order shall be final. Please sign two (2) copies of this Change Order and return two (2) copies to TK Elevator. A fully executed copy of this Change Order will be returned to you for your files.

Signed Acceptance:

By signing this Change Order where indicated below, the Contractor's signatory hereby acknowledges (a) that the Contractor agrees to all of the terms and conditions contained herein, (b) that the signatory has the authorization necessary to bind the Contractor to agreements of this nature, and (c) that this form is valid and binding notwithstanding any conflicts with procedures and/or forms required by the original Subcontract referenced above which are deemed to have been waived.

This change order/notice scope of work requires the anticipated or current project schedule, and associated time frames, to be adjusted commensurate with the time necessary for the engineering, material procurement and additional labor. TK Elevator will provide a revised project schedule on expedited schedule change order/notice scope of work to the purchaser upon request.

Subcontractor:
TK Elevator Corporation

Contractor:
Ahrens Companies



By: Chris Quarello
Title: NI Superintendent

Date:
09/19/2024

By: Mark Davidson
Title: PM

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: 29

Date: 2/21/2025

To Contractor:

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

The Contract is changed as follows:

BUILDERS RISK EXTENTIONS (1) 11/21/24 - 3/6/25 (2) 3/6/25 - 6/5/25

\$19,407.00

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED **2/27/2025** 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 .

BUILDERS RISK EXTENTIONS

11/21/2024 - 3/6/2025 = \$10,180.80


3/6/2025 - 6/5/2025 = \$9,226.23

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$174,988.60
The Contract Amount prior to this Change Order was	\$2,914,956.60
The Contract will be changed by this Change Order in the amount of	\$19,407.00
The new Contract Amount including this Change Order will be	\$2,934,363.60
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

2/21/2025

Date

OWNER

(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: 29
Date: 2/21/25
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: BUILDERSRIAK EXTENTION (1) 11/21/24 - 3/6/25 (2) 3/6/25 - 6/5/25

Reason: Unforeseen Condition

Source: Other

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED **2/27/2025** 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 .

BUILDERS RISK EXTENTIONS

11/21/2024 - 3/6/2025 = \$10,180.80

3/6/2025 - 6/5/2025 = \$9,226.23

Description	Price
BUILDERS RISL EXTENTIONS	\$19,407.00
	Subtotal: \$19,407.00
	Total: \$19,407.00
If you have any questions, please contact me at .	

Submitted by: JIM GRAVELINE, AHRENS COMPANIE

Approved by: _____
Date: _____



Acrisure Southeast Partners Insurance Services, LLC

Invoice #	Date
36928	11/15/2024
Account Number	Amount Due
AHREENT-02	\$10,180.80

Pay Online at: www.Acrisure.com/Southeast-Pay/

Make checks payable and remit to:

Acrisure Southeast Partners Insurance Services, LLC
Acrisure Southeast Trust
P.O. Box 738516
Dallas, TX 75373-8516

For Overnight and courier payments remit to:

J.P. Morgan – Lockbox Processing – TX1-0029
Acrisure Southeast Trust & 738516
14800 Frye Road
Fort Worth, Texas 76155

Ahrens Enterprises, Inc.
1461 Kinetic Road
Lake Park, FL 33403

Detach and return top portion with check payment. Please include invoice number on check memo line.

✂

Invoice #	Account Number	Date	Amount Due
36928	AHREENT-02	6/4/2024	\$10,180.80

Builders Risk	Policy Number: CSN0015754	Effective:6/4/2024	to 11/21/2024
---------------	---------------------------	--------------------	---------------

Item #	Policy Eff Date	Due Date	Trans	Description	Amount
469579	6/4/2024	11/15/2024	ENDT	ENDT - Extend Policy to 3/6/2025	\$9,696.00
469580	6/4/2024	11/15/2024	SLTX	Surplus Lines Tax	\$478.98
469581	6/4/2024	11/15/2024	STPF	Stamp Fee	\$5.82

Total Invoice Balance: \$10,180.80

Account Name: Ahrens Enterprises, Inc. dba Ahrens Compani

Pay Now

12577



Thank you for your payment of \$10,183.80

A receipt for payment has been sent to JAHRENS@AHRENSCOMPANIES.COM for your records. Below is a summary of your payment.

Payment Summary

Invoice 36928	
ENDT - Extend Policy to 3/6/2025	\$9,696.00
Surplus Lines Tax	\$478.98
Stamp Fee	\$5.82
<hr/>	
Subtotal	\$10,180.80
Convenience Fee	\$3.00



Acrisure Southeast Partners Insurance Services, LLC

Invoice #

Date

54819

2/21/2025

Account Number

Amount Due

AHREENT-02

\$9,223.20

Pay Online at: www.Acrisure.com/Southeast-Pay/

Make checks payable and remit to:

Acrisure Southeast Partners Insurance Services, LLC

P.O. Box 738516

Dallas, TX 75373-8516

For Overnight and courier payments remit to:

J.P. Morgan - Lockbox Processing - TX1-0029

Acrisure Southeast Trust & 738516

14800 Frye Road

Fort Worth, Texas 76155

Ahrens Enterprises, Inc.

1461 Kinetic Road

Lake Park, FL 33403

Detach and return top portion with check payment. Please include invoice number on check memo line.

Invoice #	Account Number	Date	Amount Due
54819	AHREENT-02	3/6/2025	\$9,223.20

Builders Risk - Project Specific (NR)

Policy Number: CSN0015754

Effective: 3/6/2025

to 6/5/2025

Item #	Policy Eff Date	Due Date	Trans	Description	Amount
793906	3/6/2025	3/6/2025	ENDT	ENDT - TIV Increased to \$2,908,647	\$8,534.00
793907	3/6/2025	3/6/2025	CFEE	Admin Fee	\$250.00
793908	3/6/2025	3/6/2025	SLTX	Surplus Lines Tax	\$433.93
793909	3/6/2025	3/6/2025	STPF	Stamping Fee	\$5.27

Total Invoice Balance:

\$9,223.20

PAID
2/21/25
\$9,223.20
+3.00
for proc
fee

Posted
2/21/25
JAO

Account Name: Ahrens Enterprises, Inc. dba Ahrens Company

Pay Now

Page 1 of 1



Thank you for your payment of \$9,226.20

A receipt for payment has been sent to JAHRENS@AHRENSCOMPANIES.COM for your records. Below is a summary of your payment.

Payment Summary

Invoice 54819		
ENDT - TIV Increased to \$2,908,647		\$8,534.00
Admin Fee		\$250.00
Surplus Lines Tax		\$433.93
Stamping Fee		\$5.27
Subtotal		\$9,223.20
Convenience Fee		\$3.00

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: 31

Date: 3/23/2025

To Contractor:

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

The Contract is changed as follows:

TK ELEVATOR LABOR ESCALATION COST

\$1,877.90

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED **3.28.25**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 .

TK ELEVATOR LABOR ESCALATION COST

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$168,678.52
The Contract Amount prior to this Change Order was	\$2,908,646.52
The Contract will be changed by this Change Order in the amount of	\$1,877.90
The new Contract Amount including this Change Order will be	\$2,910,524.42
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
3/23/2025

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: 31
Date: 3/23/25
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: TK ELEVATOR LABOR ESCALATION COST

Reason: Unforeseen Condition

Source: Other

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED **3.28.25**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 .

TK ELEVATOR LABOR ESCALATION COST

Description	Price
LABOR ESCALATION COST	\$1,656.00
GC FEE 10%	\$165.60
GENERAL LIABILITY 1.4%	\$23.18
BOND FEE 2%	\$33.12
	Subtotal: \$1,877.90
	Total: \$1,877.90
If you have any questions, please contact me at .	

Submitted by: JIM GRAVELINE, AHRENS COMPANIE

Approved by: _____
Date: _____



Subcontract Change Order Request

Date: 02/07/2025

PROJECT NUMBER: 211288
CONTRACT DATE: 5/18/2023
CHANGE ORDER NUMBER: 2

PROJECT NAME: 95 SW 5TH AVE COMMERICAL BLDG
PROJECT ADDRESS: 95 SW 5TH AVENUE
DELRAY BEACH, FL, 33483

CONTRACTOR NAME: Ahrens Companies
CONTRACTOR ADDRESS: 1461 Kinetic Road
Lake Park, FL, 33403

SUBCONTRACTOR NAME: TK ELEVATOR CORPORATION
SUBCONTRACTOR ADDRESS: 7567 Central Industrial Drive
Riveria Beach, FL, 33404

This request for a formal Change Order is made for the above-referenced Contractor and specifically intends to modify and amend the work, price and/or terms set forth in above-referenced Subcontract as follows:

Cost for labor escalation clause in contract. Clause provides that if work is not complete by 12-31-24 an additional \$1,440 will be added to contract. \$16/hr X's 90hrs. Ahrens Companies agrees to issue a formal change order to TK Elevator for the above described work before any associated labor will be scheduled.

The following costs are required to accomplish the above scope:

Material Cost Subtotal	\$0.00
Labor Cost Subtotal	\$1,440.00
Miscellaneous Cost Subtotal	\$0.00
Digital Options Cost Subtotal	\$0.00
SUBTOTAL	\$1,440.00
15.000% OH&P	\$216.00
Total Amount of this Change Order to be added to the contract price	\$1,656.00

In the event of any conflict between the work, price and/or terms and conditions of the above-referenced Subcontract or prior change orders thereto and this Change Order, this Change Order shall be final. Please sign two (2) copies of this Change Order and return two (2) copies to TK Elevator. A fully executed copy of this Change Order will be returned to you for your files.

Signed Acceptance:

By signing this Change Order where indicated below, the Contractor's signatory hereby acknowledges (a) that the Contractor agrees to all of the terms and conditions contained herein, (b) that the signatory has the authorization necessary to bind the Contractor to agreements of this nature, and (c) that this form is valid and binding notwithstanding any conflicts with procedures and/or forms required by the original Subcontract referenced above which are deemed to have been waived.

This change order/notice scope of work requires the anticipated or current project schedule, and associated time frames, to be adjusted commensurate with the time necessary for the engineering, material procurement and additional labor. TK Elevator will provide a revised project schedule on expedited schedule change order/notice scope of work to the purchaser upon request.

Subcontractor:
TK Elevator Corporation

Contractor:
Ahrens Companies



By: Brett Saunders
Title: Superintendent

Date:
02/07/2025

By: Mark Davidson
Title: PM

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: 33

Date: 4/11/2025

To Contractor:

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

The Contract is changed as follows:

SUPPLY 3 CONCRETE PLANTERS FOR LARGE TREES AT WEST ELEVATION

\$6,339.06

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED **4/22/2025** 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 .

SUPPLY 3 CONCRETE PLANTERS FOR LARGE TREES @ WEST ELEVATION \$7,590.00
ALLOWANCE CREDIT (\$2,000.00)

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$168,678.52
The Contract Amount prior to this Change Order was	\$2,908,646.52
The Contract will be changed by this Change Order in the amount of	\$6,339.06
The new Contract Amount including this Change Order will be	\$2,914,985.58
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

4/11/2025

Date

OWNER

(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: 33
Date: 4/11/25
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: SUPPLY 3 CONCRETE PLANTERS FOR LARGE TREES AT WEST ELEVATION

Reason: Field Condition

Initiated by: IVAN CABRERA (DELRAY BEACH CRA)

Source: RFI

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED **4/22/2025** 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 .

SUPPLY 3 CONCRETE PLANTERS FOR LARGE TREES @ WEST ELEVATION \$7,590.00
ALLOWANCE CREDIT (\$2,000.00)

Description	Price
SUPPLY 3 CONCRETE PLANTERS FOR LARGE TREES	\$7,590.00
ALLOWANCE CREDIT	\$-2,000.00
GENERAL CONDITION 10% (\$5,590.00)	\$559.00
GENERAL LIABILITY 1.4%	\$78.26
BOND FEE 5%	\$111.80
	Subtotal: \$6,339.06
	Total: \$6,339.06

If you have any questions, please contact me at (772)692-2300.

Submitted by: CHRIS CAPRIO
AHRENS ENTERPRISES, INC.

Approved by: _____
Date: _____



A Better Landscape Company

PROPOSAL CHANGE ORDER

No: 04

TO: Ahrens

Date: Feb. 22, 2025

PROJECT: 95 SW 5th Ave. Delray Beach CRA

DESCRIPTION: Supply three concrete planters for large trees at West Elevation

Item #	Description	Qty	Unit Price	Net Amount
1	Concrete planter 48"x 48"x 36" tall with natural finish Price includes tax & direct ship to jobsite	3	\$1,900.00	\$5,700.00
2	Drainage rock and clean fill	3	\$100.00	\$300.00
3	Labor to receive, unpack, and install in place. Install drainage rock and clean fill, prep for new planting.	1	\$600.00	\$600.00

Planters are figured with natural concrete finish and color. No painting, finishing or sealing.

No irrigation is figured. Owner to hand water as required for new planting.

One year warranty against manufactures defects. Does not cover abuse or damage by others.

50% deposit will be required, lead time is 4-6 weeks from receipt of deposit.

Unit Cost:	\$6,600.00
15% OHP:	\$990.00
TOTAL:	\$7,590.00

APPROVAL:

By: 

Tim Kellogg

By:

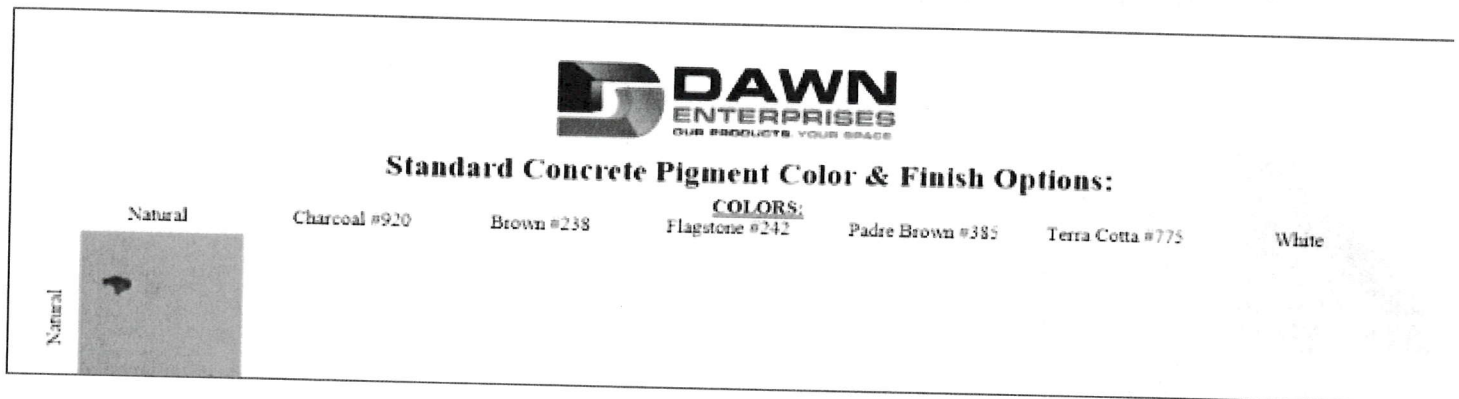
Date: 2/22/25

Date:

Jupiter, FL 33458
Ofc: 561-741-2106

From: Jim Graveline <jgraveline@ahrenscompanies.com>
Sent: Thursday, March 20, 2025 8:41 AM
To: tim@abetterlandscapecompany.com
Cc: Brian Witt <bwitt@ahrenscompanies.com>; Lisa Panico <Lpanico@ahrenscompanies.com>
Subject: RE: Change Order 04 Concrete Planters

Tim,
That big expensive planter was approved, they want the natural color (below), I will get you this C/O



Thank you,



Jim Graveline

Project Manager

📞 561-921-7567

📠 561-863-9007

✉ jgraveline@ahrenscompanies.com

📍 1461 Kinetic Road Lake Park, FL 33403

🌐 ahrenscompanies.com

From: tim@abetterlandscapecompany.com <tim@abetterlandscapecompany.com>
Sent: Saturday, February 22, 2025 1:36 PM
To: Jim Graveline <jgraveline@ahrenscompanies.com>

Lisa Panico

From: Lisa Panico
Sent: Monday, March 31, 2025 10:41 AM
To: Chris Caprio
Cc: Shawn Ness; com-inbound-delray-beach-cra-development@procoretech.com
Subject: FW: Change Order 04 Concrete Planters

Gentlemen:

Please see below email string, these planters are very expensive and Jim was concerned about the sidewalks getting cracked. I gave this CO to Jim to give to Richard last week so we will discuss this tomorrow.



Lisa Panico

Project Coordinator

📞 561-839-2825

📠 561-863-9007

✉ lpnico@ahrenscompanies.com

📍 1461 Kinetic Road Lake Park, FL 33403

🌐 ahrenscompanies.com

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From: tim@abetterlandscapecompany.com <tim@abetterlandscapecompany.com>
Sent: Monday, March 31, 2025 10:35 AM
To: Jim Graveline <jgraveline@ahrenscompanies.com>
Cc: Brian Witt <bwitt@ahrenscompanies.com>; Lisa Panico <lpnico@ahrenscompanies.com>
Subject: RE: Change Order 04 Concrete Planters

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.

Good Morning Jim,

Checking in with you for Change Order for the pots. Any word on that or the tree RFI?

Respectfully,
Tim Kellogg

A Better Landscape Company
1312 Commerce Lane, Ste 3C

Cc: Brian Witt <bwitt@ahrenscompanies.com>

Subject: Change Order 04 Concrete Planters

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.

Jim,

Please find Change Order 04 attached for concrete planters. As mentioned previously, we did not have any specifications provided to us so these are standard concrete planters with natural concrete color and finish. I've also attached specs from manufacture along with sample photos for similar products used. Call or email with any questions.

Respectfully,
Tim Kellogg

A Better Landscape Company
1312 Commerce Lane, Ste 3C
Jupiter, FL 33458
Ofc: 561-741-2106

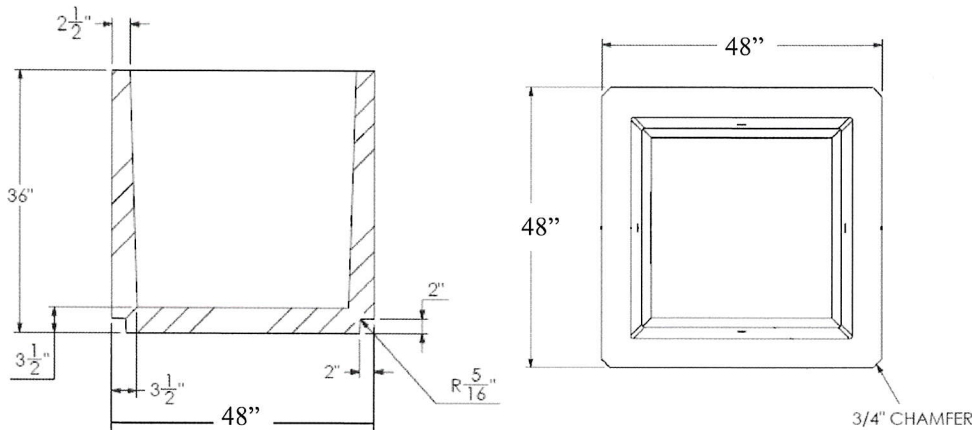
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Specification Sheet

Model #: PC48x48x36S

48" sq x 36" tall Classic Series concrete planter



*Shown here in Padre Brown color and Con-tex finish.

Specifications:

- **Dimensions:** 48" sq x 36" tall with 2" tall x 2" deep toe kick at base.
- **Weight:** 2250 lbs
- **Materials:** 3/8" steel rebar, Type III Portland cement conforming to ASTM C150. All aggregate conforming to ASTM C33. All Steel Rebar conforming to ASTM – A 615. Due to the natural air entraining properties of Portland Type III cement, additional air entraining agents are not required. Air void content naturally occurring in a Type III Portland Cement mixture conforms to ASTM C457.
- **Stress Load:** Minimum 5000 PSI at 28 days
- **Color & Finish Options:** Please reference standard color/finish sheet.
- **Warranty:** One year warranty against manufacturer's defects.