

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: 34

Date: 6/23/2025

To Contractor:

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

The Contract is changed as follows:

GENERAL CONDITIONS FOR DELAY NOT CAUSED BY CONTRACTOR

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED **6/28/25** 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 .

\$53,102.33

REVISE GENERAL CONDITION DAYS FROM 96 TO 77 DAYS AS DISCUSSED WITH RENEE JADUSINGR AND IVAN CABRERA

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$220,503.80
The Contract Amount prior to this Change Order was	\$2,960,471.80
The Contract will be changed by this Change Order in the amount of	\$53,102.33
The new Contract Amount including this Change Order will be	\$3,013,574.13
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

6/23/2025

Date

(Signature)

By

Date

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

Change Request

Number: 34
Date: 6/23/25
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Initiated by: IVAN CABRERA (DELRAY BEACH CRA)

REVISE GENERAL CONDITION DAYS FROM 96 TO 77 DAYS AS DISCUSSED WITH RENEE JADUSINGR AND IVAN CABRERA

Description	Price
GENERAL CONDITIONS 77 DAYS X \$607.31	\$46,762.87
GC FEES 10% X \$46,762.87	\$4,676.29
GENERAL LIABILITY 1.33% X \$46,762.87	\$621.95
BOND FEE 2% X \$52,061.11	\$1,041.22
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	Subtotal: \$53,102.33
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	Total: \$53,102.33

If you have any questions, please contact me at .

Approved by: _____
Date: _____