

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: 10
Date: 3/7/2024

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

The Contract is changed as follows:
COLUMN CHANGES

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 03/08/2024 IN ORDER FOR AHRENS COMPANIES TO ISSUE
REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS
COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF CHANGE ORDER I
RECEIVED AFTER THIS DATE , NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT
AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS .

\$10,916.03

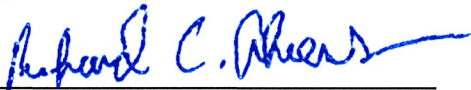
COLUMN CHANGES AS SHOWN ON DRAWINGS S 10 AND S20 ATTACHED .

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$107,114.70
The Contract Amount prior to this Change Order was	\$2,847,082.70
The Contract will be changed by this Change Order in the amount of	\$10,916.03
The new Contract Amount including this Change Order will be	\$2,857,998.73
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)

(Signature)

Richard C. Ahrens, CEO/President

By _____
3/7/2024
Date _____

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: 10
Date: 3/7/24
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: COLUMN CHANGES

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 03/08/2024 IN ORDER FOR AHRENS COMPANIES TO ISSUE REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF CHANGE ORDER IS RECEIVED AFTER THIS DATE , NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS .

COLUMN CHANGES AS SHOWN ON DRAWINGS S 10 AND S20 ATTACHED .

Description	Price
COLUMN CHANGE	\$9,748.20
AHRENS OVERHEAD FEES 10%	\$974.82
GENERAL LIABILITY 1.33%	\$129.65
BUILDERS RISK .65%	\$63.36
	<hr/>
	Subtotal: \$10,916.03
	<hr/>
	Total: \$10,916.03

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

Submitted by: SUSIE CIRILLO
AHRENS ENTERPRISES, INC.

Approved by: _____
Date: _____

- LTI -
Construction & Development Co. Inc.
(SHELL DIVISION)
3570 Consumer Street Suite # 3 West Palm Beach Fl 33404
Phone (561) 296-1193 Fax (561) 296-1203, Website: Iticonstruction.co
CBC058600

Change Order Request #8 Revised For CRA Delray

Per changes and additions 2/28/24

March 7, 2024
Ahrens Companies

Per the meeting that Cody and Brian had on site 2/28/24 and additional emails and phone calls between Jerry and Cody. There is a change to a column that has already been built.

Demo existing column that is being changed to a C-1 plus existing column that is attached next to it by saw cutting and chipping.	1,800
Bobcat to assist with cleanup to the dumpster provided by Ahrens.	660
New added C-1 column for 24LF @ 140 per LF.	3,360
Rebuild 8"x12" connected column for 10LF @ 92 per LF.	920
Concrete pump minimum	800
Short load minimum	500
Superintendent 12 hrs	822
Total:	8,862
LTI 10% markup per Ahrens contract.	886.20
Total Change Order Request	\$9,748.20

Please sign and return or issue an official change order #8 from your office.

Sincerely,

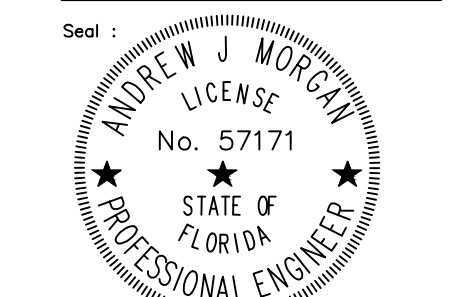
Cody Person

LTI Construction & Development Co. Inc

VP Field Operations

Agent for Ahrens Companies

Date

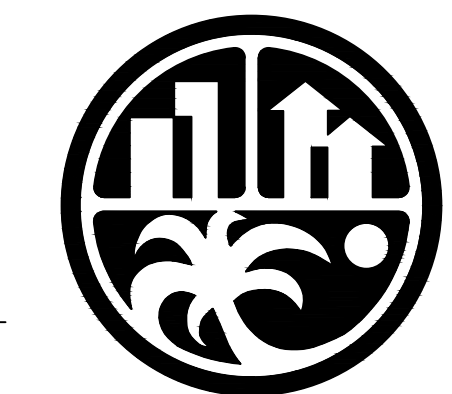


Name: Andrew Morgan
License #: PE #57171



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DELRAY BEACH CRA DEVELOPMENT



CRA DEVELOPMENT
NEW BUILDING

95 SW 5TH AVE
DELRAY BEACH, FL 33483

Key Plan:

1	RFI #2	10/6/22
2	REVISION	9/20/23
3	REVISION	1/29/24
4	REVISION	2/28/24

Date: 01-05-2022

S+A Project No.: 18069

Owner Project No.:

Drawn By:

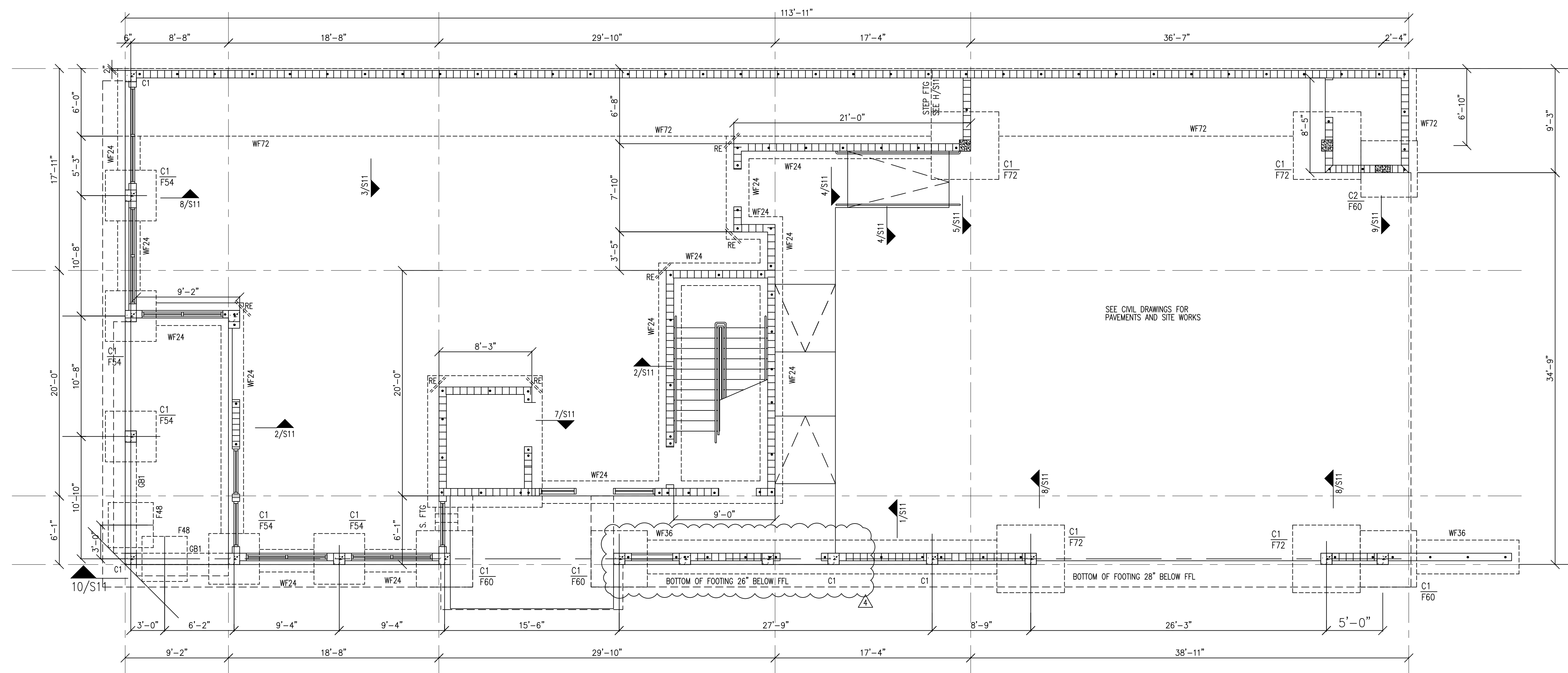
Checked By:

Phase:

100% CONSTRUCTION DOCUMENTS

Sheet Title:
FOUNDATION LAYOUT

Sheet #:



FOUNDATION LAYOUT
SCALE 3/16" = 1'-0"

- LEGEND:**
FOR GENERAL STRUCTURAL NOTES SEE DRAWING S01
- WF = CONTINUOUS FOOTING, SEE SCHEDULE.
 - C1, C2 CONCRETE COLUMNS
 - GB1 12"x20" DEEP GRADE BEAM, 6#8T, 3#8B, #3 STIRRUPS AT 6" O.C.
 - S. FTG STEPPED FOOTING
 - TOP OF FOOTING
 - BOF BOTTOM OF FOOTING
 - CJ CONTROL JOINT IN SLAB
 - RE = RE-ENTRANT BARS: 2#4 x 6'-0" LONG AT MIDDLE OF SLAB SECTION.
 - REINFORCED MASONRY WALL
- 8" WIDE REINFORCED CONCRETE WALL AT C1 WITH 2#5 VERTICAL BARS, 1" COVER COORDINATE LENGTH WITH ARCH DWGS
 - 8"x8" REINFORCED CONCRETE WALL AT GRID LINE 2B WITH 4#5 VERTICAL BARS, 1" COVER

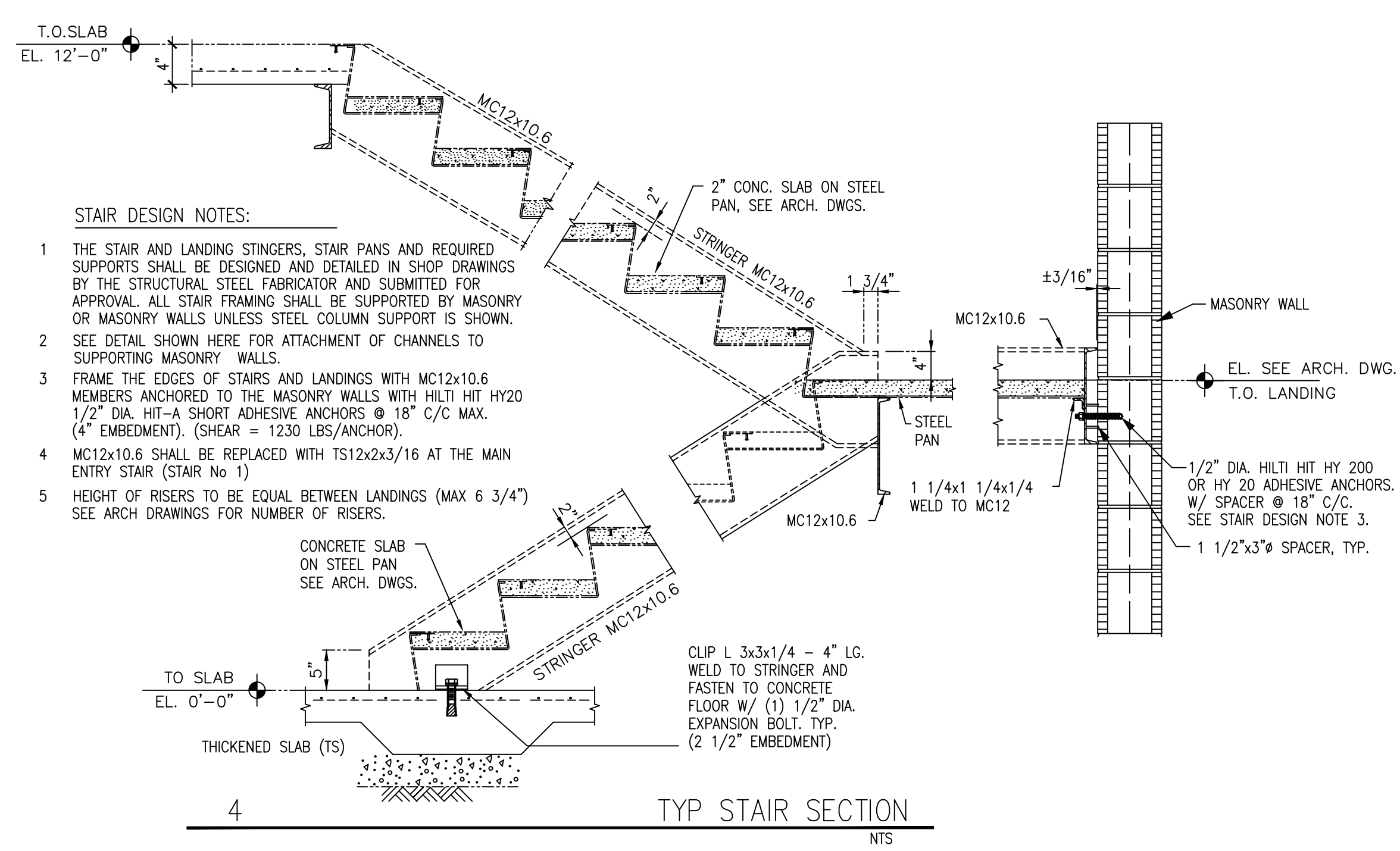
- FOUNDATION PLAN NOTES:**
- ALLOWABLE NET SOIL BEARING CAPACITY = 2500 PSF. THE CONTRACTOR IS TO CONFIRM THIS BEFORE EXCAVATING.
 - A GEOTECHNICAL REPORT SHALL BE PROVIDED BY THE OWNER. A GEOTECHNICAL REPORT SHALL BE PROVIDED BY THE OWNER.
 - SEE S11 FOR TYPICAL FOUNDATION DETAILS. TYPICAL DETAILS MAY NOT BE CUT ON PLANS, BUT APPLY UNLESS OTHERWISE NOTED.
 - F**... ETC INDICATES CONCRETE FOOTING. e.g. F36 INDICATES A FOOTING 36" SQUARE
 - VERIFY BEARING CAPACITY AT BOTTOM OF FOOTING EXCAVATIONS PRIOR TO PLACING CONCRETE. INSPECTOR TO VERIFY AND REPORT PLACEMENT OF REINFORCING STEEL PRIOR TO PLACEMENT OF CONCRETE.
 - REINFORCING AT CORNERS IN FOOTINGS PER DETAIL C/S11 TO MAINTAIN CONTINUOUS REINFORCING.
 - COORDINATE WITH OTHER CONTRACT DOCUMENTS FOR INSTALLATION OF ALL REQUIRED SLEEVES, INSERTS, ETC. UNDER THE CONCRETE FOOTINGS.
 - FOR SLAB ON GRADE DETAILS, SEE A/S11.
 - PROVIDE CONTROL JOINTS IN THE SLAB ON GRADE TO FORM NEAR SQUARE PANELS AS SHOWN.
 - CENTERLINE OF FOOTING TO MATCH CENTERLINE OF COLUMN UNO
 - MAINTAIN SLAB DEPTH AT SLOPED SLABS.
 - GROUT SOLID MASONRY BELOW FIRST FLOOR F.F.L.

MARK	FOOTING SIZE WxD	REINFORCING
WF24	2'-0"x12" CONT.	3-#5 L.W. CONT. + #5 @ 15" S.W. BOT.
WF36	6'-0"x12" CONT.	4-#5 L.W. CONT. + #5 @ 12" S.W. BOT.
WF72	6'-0"x16" CONT.	7-#5 L.W. CONT. + #5 @ 12" S.W. T&B

MARK	FOOTING SIZE	REINFORCING	REMARKS
F36	NOT USED		
F48	4'-0"x4'-0"x12"	5#5 BOT. E.W.	
F54	4'-6"x4'-6"x12"	5#5 BOT. E.W.	
F60	5'-0"x5'-0"x13"	7#4 BOT. E.W.	
F72	6'-0"x6'-0"x14"	7#5 BOT. E.W.	

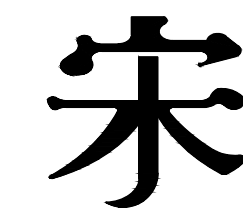
TOP OF FOOTINGS SHALL BE 12" BELOW GRADE OR FFL

MARK	SIZE	MAIN (VERTICAL) REINFORCING	#3 TIE SPACING	REMARKS
C1	12" x 12"	4#8	12"	
C2	8" x 16"	6#6	8"	



- STAIR DESIGN NOTES:**
- THE STAIR AND LANDING STRINGERS, STAIR PANS AND REQUIRED SUPPORTS SHALL BE DESIGNED AND DETAILED IN SHOP DRAWINGS BY THE STRUCTURAL STEEL FABRICATOR AND SUBMITTED FOR APPROVAL. ALL STAIR FRAMING SHALL BE SUPPORTED BY MASONRY OR MASONRY WALLS UNLESS STEEL COLUMN SUPPORT IS SHOWN.
 - SEE DETAIL SHOWN HERE FOR ATTACHMENT OF CHANNELS TO SUPPORTING MASONRY WALLS.
 - FRAME THE EDGES OF STAIRS AND LANDINGS WITH MC12x10.6 MEMBERS ANCHORED TO THE MASONRY WALLS WITH HILTI HIT HY20 1/2" DIA. HIT-A SHORT ADHESIVE ANCHORS @ 18" C/C MAX. (4" EMBEDMENT). (SHEAR = 1230 LBS/ANCHOR).
 - MC12x10.6 SHALL BE REPLACED WITH TS12x2x3/16 AT THE MAIN ENTRY STAIR (STAIR No. 1)
 - HEIGHT OF RISERS TO BE EQUAL BETWEEN LANDINGS (MAX 6 3/4") SEE ARCH DRAWINGS FOR NUMBER OF RISERS.

TYP STAIR SECTION
N/S

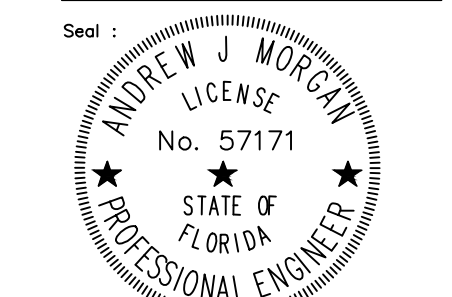


Song + Associates

Architecture • Planning • Interior Design

1545 Centrepark Drive North
West Palm Beach, Florida 33401
Telephone: 561-655-2423
Fax: 561-655-1482

AA - 0003165 IB - 0001095

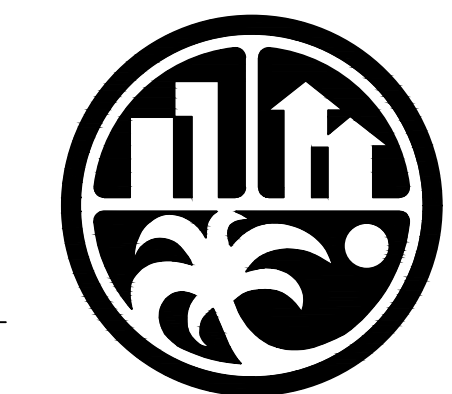


Name: Andrew Morgan
License #: PE #57171



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DELRAY BEACH CRA DEVELOPMENT



CRA DEVELOPMENT
NEW BUILDING

95 SW 5TH AVE
DELRAY BEACH, FL 33483

Key Plan:

1	RFI #2	10/6/22
2	RFI #7	7/12/23
3	REVISION	1/29/24
4	REVISION	2/28/24

Date: 01-05-2022
S+A Project No: 18069

Owner Project No:

Drawn By:

Checked By:

Phase:
100% CONSTRUCTION DOCUMENTS

Sheet Title:
FLOOR FRAMING PLAN

Sheet #:

S20

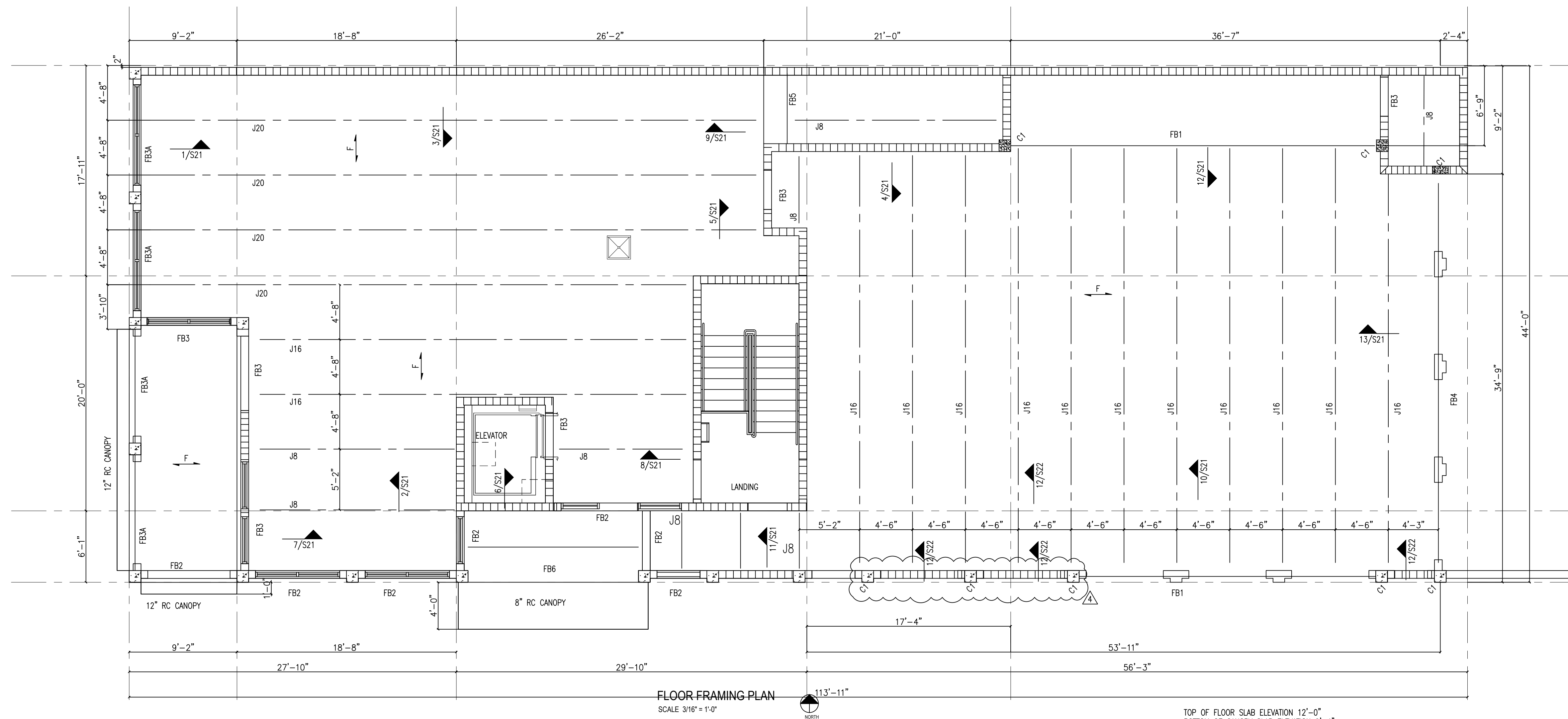
FLOOR PLAN NOTES:

1. CONCRETE JOISTS BY JOIST MANUFACTURER PER PCI SPECS. PRE-ENGINEERED PRESTRESSED JOISTS TO BEAR ON BEARING PADS AND SPACED PER THE P.C. JOIST MANUFACTURER.
2. FLOOR JOIST SHALL BE 16" DEEP PRESTRESSED, PRECAST CONCRETE JOISTS (J16) AT 4'-6" O.C. MAXIMUM UNO.
3. FLOOR SLAB: 4" N.W. CAST IN PLACE REINFORCED CONCRETE SLAB WITH #3 AT 12" O.C. TOP AND BOTTOM, EACH WAY, 3/4" COVER.
4. WALLS SHOWN ARE BEARING WALLS AND NON-LOADBEARING WALLS UNDER THE LEVEL SHOWN. FOR WALLS ABOVE THIS LEVEL, SEE STRUCTURAL LEVEL ABOVE AND THE ARCHITECTURAL DRAWINGS.
5. SEE GENERAL STRUCTURAL NOTES ON S01.

LEGEND

- F INDICATES DIRECTION OF FLOOR SPAN
- J8 8" PRECAST JOIST
- J16 12" PRECAST JOIST
- J20 20" PRECAST JOIST

TYPICAL DETAILS MAY NOT BE CUT ON PLANS, BUT APPLY UNLESS NOTED OTHERWISE.



FLOOR FRAMING PLAN
SCALE 3/16" = 1'-0"

TOP OF FLOOR SLAB ELEVATION 12'-0"
BOTTOM OF CANOPY SLAB ELEVATION 9'-4"

MARK	SIZE BxD	TOP REBAR	BOTTOM REBAR	#3 STIRRUP SPACING, INCH	COMMENT	ULTIMATE MOMENT Kip-FT	ULTIMATE SHEAR Kips	SHEAR FRICTION BARS
FB1	16"x32"	4#6			SOFFIT BEAM	435	68	3#6
FB1A	NOT USED							
FB2	8"x32"	2#6	2#6	14				
FB3	8"x32"	2#6	2#6	14				
FB3A	16"x32"	3#6			SOFFIT BEAM	71	24	3#5
FB4	16"x32"	4#6			SOFFIT BEAM	424	50	3#6
FB5	24"x30 1/2"	3#6			SOFFIT BEAM	85	17	3#5
FB6	36"x8"	4#8	8#8		SLAB/BEAM			

PROVIDE 16" EMBEDMENT INTO EACH SOFFIT BEAM TO #5 SHEAR FRICTION BARS
PROVIDE 20" EMBEDMENT INTO EACH SOFFIT BEAM TO #6 SHEAR FRICTION BARS

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: 11
Date: 4/15/2024

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

The Contract is changed as follows:
SECOND FLOOR MOP SINK DRAIN

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 04/22/2024 IN ORDER FOR AHRENS COMPANIES TO ISSUE
REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS
COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF CHANGE ORDER IS
RECEIVED AFTER THIS DATE , NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT
AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS.

\$2,879.85

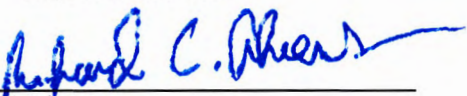
SECOND FLOOR MOP SINK DRAIN WITH STAINLESS STEEL WALL BUMPER ADDITION .

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$107,114.70
The Contract Amount prior to this Change Order was	\$2,847,082.70
The Contract will be changed by this Change Order in the amount of	\$2,879.85
The new Contract Amount including this Change Order will be	\$2,849,962.55
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)

(Signature)

Richard C. Ahrens, CEO/President

By _____
4/15/2024

By _____

Date _____

Date _____

AHRENS COMPANIES

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

Change Request

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

Number: 11
Date: 4/15/24
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: SECOND FLOOR MOP SINK

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 04/22/2024 IN ORDER FOR AHRENS COMPANIES TO ISSUE REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF CHANGE ORDER I RECEIVED AFTER THIS DATE , NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS .

SECOND FLOOR MOP SINK DRAIN WITH STAINLESS STEEL WALL BUMPER ADDITION .

Description	Price
SECOND FLOOR MOP SINK DRAIN	\$2,571.75
AHRENS OVERHEAD FEES - 10%	\$257.18
GENERAL LIABILITY 1.33%	\$34.20
BUILDERS RISK .65%	\$16.72
	Subtotal: \$2,879.85
	Total: \$2,879.85

The schedule will be NA.

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

Submitted by: SUSIE CIRILLO
AHRENS ENTERPRISES, INC.

Approved by: _____
Date: _____

REQUEST FOR CHANGE ORDER PROPOSAL

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-623-1

PROPOSAL SUBMITTED TO: AHRENS COMPANIES		PHONE: 561-361-6700	DATE: 2/20/2024
STREET: 1461 KINETIC ROAD		JOB NAME: CRA BUILDING AT 95TH	
CITY, STATE and ZIPCODE: LAKE PARK, FL 33403		JOB: REV-2	
ARCHITECT:	DATE OF PLANS:	JOB PHONE:	

We here by submit specifications and estimates for:

INCLUSION:

1.	20'	3"	PVC SCH 40 PIPE	\$	70.00
2.	20'	2"	PVC SCH 40 PIPE	\$	46.00
3.	1	4"X3"	PVC COMBO	\$	50.00
4.	2	3"	OVC 1/8 BEND	\$	11.46
5.	1	3"	PVC P-TAP	\$	26.73
6.	1	3"	PVC SAN TEE	\$	12.99
7.	1	3"	PVC TEST TEE	\$	17.32
8.	1	3"	PVC RECESS TAP PLUG	\$	6.99
9.	1	3"X2"	PVC BUSHING	\$	3.87
10.	6	2"	PVC 1/4 BEND	\$	30.78
11.	1	2"	PVC SAN TEE	\$	4.59
12.	2	2"	PVC 1/8 BEND	\$	10.16
13.	2	2"	PVC SCH 40 COUPLING	\$	5.00
14.	1	3"	PVC TEST CAP	\$	2.50
15.	1	QT	CAN OF GLUE	\$	16.60
16.	1	QT	CAN OF CLEANER	\$	15.11
17.	1	METAL	SAWALL BLADE	\$	7.95
18.	20'	1/2"	CPVC PIPE	\$	40.00
19.	2	1/2"	CPVC BALL VALVE	\$	51.62
20.	2	1/2"	RESTER	\$	51.10

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

CONTINUE TO NEXT PAGE

\$0.00

Payment to be made as follows:

Authorized

Signature: _____

Date: _____

REQUEST FOR CHANGE ORDER PROPOSAL

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-623-1

PROPOSAL SUBMITTED TO: AHRENS COMPANIES		PHONE: 561-361-6700	DATE: 2/20/2024
STREET: 1461 KINETIC ROAD		JOB NAME: CRA BUILDING AT 95TH	
CITY, STATE and ZIPCODE: LAKE PARK, FL 33403		JOB: REV-2	
ARCHITECT:	DATE OF PLANS:	JOB PHONE:	

We here by submit specifications and estimates for:

INCLUSION:

21.	1	1X1/2	CPVC TEE	\$	5.75
22.	1	3/4"X1/2"	TEE	\$	5.05
23.	2	1/2"	WING ELL	\$	20.44
24.	8	1/2"	CPVC 90°	\$	16.00
25.	4	1/2"	CPVC 45°	\$	8.20
26.	2	1/2"	CPVC ST 90°	\$	4.50
27.	8	1"	CPVC 90°	\$	31.00
28.	2	1"	CPVC 45°	\$	7.26
29.	2	1"	CPVC COUPLING	\$	6.00
30.	1	1"	MALE ADAPTER	\$	5.91
31.	20'	1"	CPVC PIPE	\$	60.00
32.	21'	1/2"X1"	THICK FIBERGLASS INSUALTION	\$	63.00
33.	1	24"X24"	GALVANIZED HEATER PAN	\$	157.44
34.	3	3"	GALVANIZED TEAR DROP HANGER	\$	15.75
35.	10	2"	GALVANIZED TEAR DROP HANGER	\$	41.10
36.	6	1/2"	COPPER TEAR DROP	\$	16.62
37.	6	1"	COPPER TEAR DROP	\$	23.70
38.	78'	3/8"	ALL THREADED ROD	\$	195.00
39.	25	3/8"	BEAM CLAMPS	\$	25.00
40.	10	18"	CADDY BRACKETS	\$	350.00

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

CONTINUE TO NEXT PAGE

\$0.00

Payment to be made as follows:

Authorized

REQUEST FOR CHANGE ORDER PROPOSAL

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-623-1

PROPOSAL SUBMITTED TO: AHRENS COMPANIES		PHONE: 561-361-6700	DATE: 2/20/2024
STREET: 1461 KINETIC ROAD		JOB NAME: CRA BUILDING AT 95TH	
CITY, STATE and ZIPCODE: LAKE PARK, FL 33403		JOB: REV-2	
ARCHITECT:	DATE OF PLANS:	JOB PHONE:	

We here by submit specifications and estimates for:

INCLUSION:

41.	10	1/2"	FULL STRAPS	\$	15.70
42.	6	1"	FULL STRAPS	\$	12.00
43.	3	2"	GALVANIZED TWO HOLE STRAPS	\$	9.00
44.	1	2"	FIRE COLLAR	\$	25.00
45.	1	3"	FIRE COLLAR	\$	35.00
46.	5		FIRE CAULK	\$	50.00
47.	2		COREDRIILL 1"	\$	150.00
48.	1		COREDRIILL 1-1/4"	\$	75.00
49.	1		COREDRIILL 3"	\$	150.00
50.	1		COREDRIILL 4"	\$	150.00
51.	6	1-1/2"X6"	STUD GUARD	\$	148.00
52.	2	3"X6"	STUD GUARD	\$	7.00
53.	1		MOP SINK	\$	271.53
54.	1		FAUCET	\$	110.93
55.	2	1/2"X3"	BRASS NIPPLE	\$	8.18
					\$ 2,755.83

(NA)

\$1840.19

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

CONTINUE TO NEXT PAGE

\$0.00

Payment to be made as follows:

Authorized

Signature: _____

Date: _____

REQUEST FOR CHANGE ORDER PROPOSAL

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-623-1

PROPOSAL SUBMITTED TO: AHRENS COMPANIES		PHONE: 561-361-6700	DATE: 2/20/2024
STREET: 1461 KINETIC ROAD		JOB NAME: CRA BUILDING AT 95TH	
CITY, STATE and ZIPCODE: LAKE PARK, FL 33403		JOB: REV-2	
ARCHITECT:	DATE OF PLANS:	JOB PHONE:	

We here by submit specifications and estimates for:

INCLUSION:

MATERIAL TOTAL		\$ 2,755.83 1,840.12
LABOR:		
1. JOURNEYMAN	\$35 \$75.00 X 8 HOURS	\$ 600.00 280
2. JOURNEYMAN	\$75.00 X 8 HOURS	\$ 600.00
		\$ 1,200.00
OVERHEAD 10%		\$ 181.02 395.58
PROFIT 5%		\$ 92.01 217.57
		\$ 4,568.98 \$2,396.22
ADD ALTERNATE:		
1. 1	RFI #30 STAINLESS STEEL WALL BUMPER	\$ 175.53
		\$2,571.75

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

FOUR THOUSAND FIVE HUNDRED SIXTY-EIGHT 98/100

\$4,568.98

Payment to be made as follows:

Authorized
 Signature: _____

Date: _____

All Replies

Response from HENRIQUE CERTAD Song + Associates, Inc on Monday, Mar 11, 2024 at 03:34 PM EDT

As discussed, provide a stainless steel splash panel in lieu of the porcelain tile previously noted. Revised S&S sheets A-202 and A-250 will be provided shortly.

Attachments

[A-250 ENLARGED RESTROOM FLOOR PLAN.pdf](#), [A-202 SECOND FLOOR PLAN.pdf](#)

Response from Lisa Panico AHRENS ENTERPRISES, INC. on Friday, Mar 1, 2024 at 11:05 AM EST

Please provide sewer and water drawings for the mop sink. Please include locations for mop sink as well.

Response from HENRIQUE CERTAD Song + Associates, Inc on Monday, Feb 26, 2024 at 10:39 AM EST

Yes, a stainless steel splash panel is recommended for the Mop Sink.

Attachments

[RFI #036 - Stainless Steel Splash @ Mop Sink - RESPONSE 24_0226-.pdf](#)

AHRENS COMPANIES

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

Change Order

Change Order: 12

Project:

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

Date: 5/14/24

To Contractor:

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

The Contract is changed as follows:

Remove 1 Silver Buttonwood Tree and Stump Grind \$831.44

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 5/31/2024 IN ORDER FOR AHRENS COMPANIES TO ISSUE REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK . ONCE THE CHANGE ORDER IS RECEIVED BY AHRENS COMPANIES , THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW . IF CHANGE ORDER IS RECEIVED AFTER THIS DATE , NOTIFICATION WILL BE PROVIDED ON POTENTIAL CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS.

The original Contract Amount was	\$ 2,739,968.00
Net change by previously authorized Change Orders	\$ 120,910.58
The Contract Amount prior to this Change Order was	\$ 2,860,878.58
The Contract will be changed by this Change Order in the amount of	\$ 831.44
The new Contract Amount including this Change Order will be	\$ 2,861,710.03

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: _____

Date 5/22/2024

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: 12
Date: 5/13/2024
Job: 22-000054 95 SW 5th Avenue Commercial

Description: REMOVE 1 SILVER BUTTONWOOD TREE AND STUMP GRIND

We are pleased to offer the following specifications and pricing to make the following changes:
RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 5/31/2024 IN ORDER FOR AHRENS COMPANIES TO
ISSUE REQUIRED CHANGE ORDERS AND SCHEDULE THE WORK. ONCE THE CHANGE ORDER IS RECEIVED BY
AHRENS COMPANIES, THE START DATE WILL BE ESTABLISHED AND COMPLETION DAYS AS STATED BELOW. IF
CHANGE ORDER 12 RECEIVED AFTER THIS DATE, NOTIFICATION WILL BE PROVIDED ON POTENTIAL
CONSTRUCTION SCHEDULE IMPACT AND CHARGES FOR ADDITIONAL GENERAL CONDITIONS.

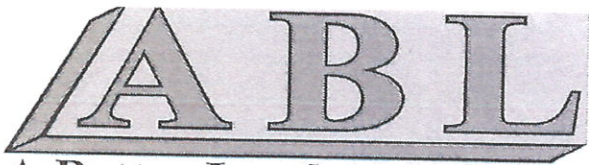
Description:

REMOVE 1 SILVER BUTTONWOOD TREE AND STUMP GRIND=	\$ 742.50
AHRENS OVERHEAD FEES - 10%	\$ 74.25
GENERAL LIABILITY 1.33%	\$ 9.87
BUILDERS RISK .65%	\$ 4.82
Total	\$ 831.44

The schedule will be NA.
If you have any questions, please contact me at (561) 839-2825.

Submitted by: Jerry Holt
AHRENS ENTERPRISES, INC.

Approved by: _____
Date: _____



A Better Landscape Company

PROPOSAL CHANGE ORDER

No: 01

TO: Ahrens

Date: May 03, 2024

PROJECT: 95 SW 5th Ave

DESCRIPTION: Remove one Silver buttonwood tree including stump grinding

Item #	Description	Qty	Unit Price	Net Amount
1	Tree removal including dump fee	1	400.00	400.00
1	Dump	1	75.00	75.00
1	Stump grinder rental	1	200.00	200.00

Unit Cost: \$675.00
 10% OHP: \$67.50
 TOTAL: \$742.50

APPROVAL:

By: 
 Tim Kellogg

By: 

Date: 5/12/24

Date: 5/10/24

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: 13 RI
Date: 5/22/2024

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

The Contract is changed as follows:
STORAGE OF WINDOW FRAMES AND GLASS

\$1,518.30

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 5/31/2024 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 .

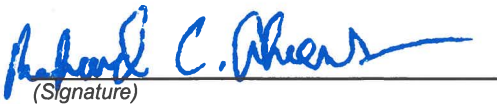
STORAGE OF WINDOWS AND FRAMES FROM JUNE 2024 TO SEPTEMBER 2024
CRA TO PAY 50% OF STORAGE COST.

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$121,742.03
The Contract Amount prior to this Change Order was	\$2,861,710.03
The Contract will be changed by this Change Order in the amount of	\$1,518.30
The new Contract Amount including this Change Order will be	\$2,863,228.33
The Contract Time will be increased by 0 days.	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

OWNER


(Signature)

(Signature)

Richard C. Ahrens, CEO/President

By 5/22/2024 Revised 5/23/24

By

Date

Date

AHRENS COMPANIES

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

Change Request

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

Number: 13
Date: 5/22/24
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: STORAGE OF WINDOW FRAMES AND GLASS

Reason: Owner Request

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

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 5/31/2024 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 .

STORAGE OF WINDOWS AND FRAMES FROM JUNE 2024 TO SEPTEMBER 2024
CRA TO PAY 50% OF STORAGE COST.

Description	Price
STORAGE FOR WINDOW FRAMES FROM MILLER GLASS \$225/mo x 4 months = \$900.00 ./. 2 =	\$450.00
RENT WAREHOUSE TO STORE GLASS \$267/mo x 2 units x4 months = \$2,136.00 ./. 2 =	\$1,068.30
	Subtotal: \$1,518.30
	Total: \$1,518.30

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

Submitted by: Jerry Holt
AHRENS ENTERPRISES, INC.



Approved by: _____
Date: _____



enter city, state or zip

Find Storage

VIEW THE SIZE GUIDE

Large 10'x25'
Outside unit
Drive-up access

\$221/mo
Online only price

50% off
first month rent

Hold Now
No Obligation

Large 10'x20'
Outside unit
Drive-up access

\$226/mo
Online only price

\$7 FIRST MONTH RENT

Hold Now
No Obligation

Large 10'x30'
Outside unit
Drive-up access

\$267/mo
Online only price

50% off
first month rent

Close
No Obligation

- No obligation to rent
- All rentals month to month

- No credit card required
- LOCK in this rate

Make Reservation

Show pricing details

First / Last Name *

Email Address *

Move-In Date *

Phone Number *

Please text me about my reservation

Unit Features

- Climate Controlled
- Drive Up Access

3000 Federal Highway
DeLray Beach FL
* Storage of GLASS *

Lisa Panico

Storage of Frames

From: Gerald Holt
Sent: Monday, May 6, 2024 10:22 AM
To: Lisa Panico
Subject: FW: CRA

Lisa,
FYI



Jerry Holt
Project Manager

📞 561-839-2831 | M • 561-212-9099

📠 561-863-9007

✉️ jholt@ahrenscompanies.com

📍 1461 Kinetic Road Lake Park, FL 33403

🌐 ahrenscompanies.com



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From: Michael Levinson <mlevinson@millerglass.biz>
Sent: Wednesday, April 24, 2024 10:33 AM
To: Gerald Holt <jholt@ahrenscompanies.com>
Subject: CRA

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.

I contacted the glass fabricator, and the glass will be on 10-12 glass racks, each rack is approx. 32 square feet x 12=384 Square feet of floor space. This is the minimum we need. We will need extra space to unload and move with a lull.

The fabricated aluminum frames take up 150 SF of floor space in our shop. We can store the frames in our shop for \$225.00 per month.

Leo, our super can stop by with you to look at the space.

A handwritten signature in blue ink, appearing to be "Leo".

BILL OF SALE

PURCHASER: Ahrens companies
SELLER: Miller Glass & Glazing, Inc.
PROJECT: CRA 5th Avenue
PROJECT SITE: 95 SW 5th Ave, Delray Beach, FL 33444
PROJECT OWNER: Delray Beach Community Redevelopment Agency
PAYMENT: \$75,025.00

In consideration of the payment of the Amount to Purchaser to Seller for building materials to be used in the construction of the Project for Owner at the site, (the receipt of which Amount Seller Acknowledges.) Seller does hereby grant, bargain, sell, convey, transfer, assign, and deliver to Purchaser all of the right, title, and interest of Seller in such building materials (the "Building Materials") described on Exhibit A (attached hereto) to have and to hold the Building Materials by Purchaser, its successors, and assigns forever.

Seller does hereby covenant and warrant to Purchaser, Owner, and Owner's Construction Lender, that Seller is the true and lawful owner of the Building Materials; that the Building Materials are free and clear from all encumbrances and liens; that Seller has full power and authority to sell, transfer, assign and convey all of the Building Materials, and that Seller will warrant and defend the title to all of the Building Materials unto Purchasers, its successors and assigns, against all claims and demands of all persons or parties.

Seller acknowledges that Purchaser intends to use the Building Materials as part of, or in conjunction with, the construction of the Project, and that warranties, representations, and conveyances of this Bill of Sale are also made to, and for the benefit of Owner and Owner's Construction Lender.

IN WITNESS WHEREOF, the parties hereto by their duly authorized officers, have executed and set their hands and seals to this Bill of Sale, this 6th day of March, 2024.

SELLER: Miller Glass & Glazing, Inc.
NAME: *[Signature]*
TITLE: Sophia Moorehead, Controller

STATE OF FLORIDA
COUNTY OF BROWARD

The foregoing instrument was acknowledged to me this 6th day of March, 2024, by Sophia Moorehead, Controller of Miller Glass & Glazing, Inc.. He / She (x) is personally know to me or () has produced _____ as identification, and who did take an oath.

[Signature]
Notary Public, State of Florida
My commission expires: _____
Terri L. DeVillez
Comm. #GG982103
Expires: March 10, 2024
Bonded Thru Aaron Notary

[Signature]

AFFIDAVIT OF STORED MATERIALS

Miller Glass & Glazing, Inc.

DOES CERTIFY AND ATTEST the following:

1. (Sub) contractors and material vendors will be paid for stored material upon receipt of payment from Delray Beach Community Redevelopment Agency("Owner")
2. Subcontractors and material vendors expressly waive and release any and all lien rights for subject stored materials, and any rights they might have to file a preliminary Notice of Lien;
3. Subcontractors and material vendors have not filed any preliminary Notices of Lien;
4. Quantity, cost, and value of stored materials are as represented;
5. The materials and/or equipment are in strict accordance with all requirements of the plans and/or specification or written approval has been received for any variations;
6. Miller Glass & Glazing, Inc. undertakes full responsibility for the care, custody, and protection of this material and/or equipment, and in the event of a loss of damage not covered by Owner's Builder's Risk Insurance they will replace in a timely manner at no cost to the Owner; and
7. Miller Glass & Glazing, Inc. agrees to transport this material and/or equipment to the place and position of final installation at its sole expense and risk, except as may be covered by owner's Builder's Risk Insurance.

(SUB) CONTRACTOR:

Miller Glass & Glazing, Inc.

NAME: *Sophia Moorehead*

TITLE: Sophia Moorehead, Controller

MATERIALS STORED AT: 100 Park Central Blvd South

Pompano Beach, FL 33064

STATE OF FLORIDA
COUNTY OF BROWARD

The foregoing instrument was acknowledged to me this 6th day of March, 2024, by Sophia Moorehead, Controller of Miller Glass & Glazing, Inc.. He / She () is personally know to me or () has produced _____ as identification, and who did take an oath.

Notary Public, State of Florida
My commission expires: _____



Terri L. DeVilliez
Comm. # GG962103
Expires: March 10, 2024
Bonded Thru Aaron Notary

[Handwritten signature]



add



228

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: 14 *RI*
Date: 5/22/2024

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

The Contract is changed as follows:
STORAGE OF HVAC UNITS

\$1,025.00

RECEIPT OF APPROVED CHANGE ORDER IS REQUIRED BY 5/31/2024 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 .

STORAGE OF HVAC UNITS JUNE 2024 TO SEPTEMBER 2024 DELRAY CRA COVER 50%

The original Contract Amount was	\$2,739,968.00
Net change by previously authorized Change Orders	\$123,260.33
The Contract Amount prior to this Change Order was	\$2,863,228.33
The Contract will be changed by this Change Order in the amount of	\$1,025.00
The new Contract Amount including this Change Order will be	\$2,864,253.33
The Contract Time will be increased by 0 days.	
The date of Substantial Completion as of the date of this Change Order therefore is	

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

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

OWNER

Richard C. Ahrens

(Signature)

(Signature)

Richard C. Ahrens, CEO/President

By 5/22/2024 *Revised 5/23/24*

By

Date

Date

AHRENS COMPANIES

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

Change Request

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

Number: 14
Date: 5/22/24
Job: 22-000054 95 SW 5th AVENUE COMMERCIAL
Phone:

Description: HVAC UNITS STORAGE

Reason: Owner Request

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 BY 5/31/2024 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 .

STORAGE OF HVAC UNITS JUNE 2024 TO SEPTEMBER 2024 DELRAY CRA COVER 50%

Description	Price
STORAGE FOR HVAC UNITS BY KLIMATE AIR @ ALLEGIANCE CRANE AND EQUIPMENT \$450.00/mo x 4 months = \$1,800.00 /. 2	\$900.00
28 TON BOOM TRUCK CRANE UNLOAD AND LOAD TRANE UNIT \$125.00 X 2 = 250.00 /. 2	\$125.00
	Subtotal: <u>\$1,025.00</u>
	Total: <u>\$1,025.00</u>

Please note that AHRENS COMPANIES will require an extra 0 days.

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

Submitted by: Jerry Holt
AHRENS ENTERPRISES, INC.

Approved by: _____
Date: _____



Allegiance Crane
 954-973-3030
 777 S Andrews Ave
 Pompano Beach, FL 33069

Invoice

Invoice #: 1077070
 Invoice Date: 4/17/2024
 Due Date: 4/17/2024
 Billing Date(s): 4/19/2024 - 4/19/2024

Bill To
 KLIMATE AIR LLC
 7315 NW 48TH CT,
 LAUDERHILL, FL 33319
 Account: KLIM02

Job Site
 ALLEGIANCE CRANE & EQUIPMENT
 777 S ANDREWS AVE
 Pompano Beach, FL 33069-1416

Purchase Order #	Contact Name	Salesperson	Terms	Rental #	Cust Job #
	Kofie Wynter	Noel, Seon J	CD	174841	

Description	Quantity	Rate	Amount
28 Ton Boom Truck Crane	2	\$125.00	\$250.00
(2) 8X14 storage space - Monthly Rate - (4) Months January 19 - April 19, 2024	4	\$450.00	\$1,800.00

BT / STORAGE 777 S ANDREWS AVE 4/19	Subtotal	\$2,050.00
	Total	\$2,050.00

Richard C. Whelan 5/10/2024

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE TO YOU AND YOUR COMPANY
WE WELCOME FUTURE OPPORTUNITIES

Remittance Address: ALLEGIANCE CRANE & EQUIPMENT, LLC P.O. BOX 735187 DALLAS, TEXAS 75373-5187

Tel: (800) 844-9702 | www.allegiancecrane.com | info@allegiancecrane.com

NOTICE OF SECURITY INTEREST / ASSIGNMENT: We have granted a security interest in, and have assigned, this lease agreement, along with all proceeds of this lease agreement, to JPMorgan Chase Bank, N.A., as agent (together with its successors and/or assigns in such capacity, "JPM"), and no security interest in this lease agreement may be created (through transfer, possession or otherwise) without obtaining the prior written consent of JPM. Further, the purchase of, or the taking of a security interest in, this lease agreement and/or the taking possession of this lease agreement by any creditor other than JPM violates the rights of JPM.