Exhibit "A"

WEST

October 17, 2019

RE: Pompano Fire Station 24
Hardships due to Price Escalations

Horacio Danovich
CIP and Innovation District Director
100 West Atlantic Boulevard, Room 276
Pompano Beach, FL 33060
Horacio.Danovich@copbfl.com

Dear Horacio,

I hope this email finds you well. West Construction Inc. (West) is grateful for the opportunity to provide design and build services for the Pompano Beach Fire Station 24 and the project is quickly approaching final completion. I write to you today to ask for assistance with regard to price escalations in the marketplace caused by Tariffs for the most part which we consider Force Majeure that has caused hardship for West on this particular project.

When West bids a design and build job, at the date of bid we utilize historical pricing as we cannot obtain sub quotes until we have completed the design process. For Pompano Fire Station 24, the bid date for the project was May 12, 2016. The date we were granted a permit to move forward with building services and applicable buyouts was March 29, 2018. Between these dates, at no fault of Wests or Pompano Beach, there were significant price increases in the marketplace. Just as an example on the commodity index the cost of Iron Ore (Steel) went up by 26.4% and the cost of Aluminum went up by 33.4%.

My team has tried to provide the needed support to justify a price escalation change order that would assist West with the hardships experienced on the project due to price escalations. Please review the change order and support documents that are attached to this letter. Please note that the total amount of the price escalation is less than 5% of the total original contract price and that West did not include any mark ups for Overhead and Profit and the increases are cost only. In addition, West will also absorb the additional Bond and insurance costs as a result of the price escalation change order if approved. If you have any question or need further support please let me know.

West has also reviewed he executed contract with City of Pompano Beach for Force Majeure language as it relates to price escalation and noted the contract is silent with regards to this matter. Only reference to Force Majeure within the executed contract was found within the delay of performance section with no reference to price escalations.

In closing, again West would like to thank the City of Pompano Beach for all opportunities offered to West to date and looks forward to continuing our strong working partnership.

Respectfully,

Matthew West
Matthew West
Vice-President
West Construction Inc.

Change Proposal Request (CPR)

Project Information	
Project #	16-1261
Title	FIRE STATION 24
Address	2001 NE 10 ST
City, State, Zip	POMPANO BEACH, FL 33060
Country	USA

Change Proposal Request	
CPR #	010
Issue Date	10-October-2019
Subject	BDA SYSTEM

Prime Contract Company	
Contact	Matthew West
Company	West Construction, Inc.
Address	820 North 4th St.
City, State, Zip	Lantana, FL 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

Owner	
Contact	Horacio Danovich
Company	CITY OF POMPANO BEACH
Address	1190 N E 3rd Avenue, Building C (Front)
City, State, Zip	POMPANO BEACH, FL 33060
Country	USA
Phone	954-786-4098
Fax	954-786-4168

Description of the proposed change:

Supply and install BDA System approved by the City of Pompano Beach

Net Amount of this Proposed Change:

$254,651.15

The Contract time due to this Change Proposal Request is to be determined at a later date.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

West Construction, Inc.
Company

By ____________________ Date __________

Response: ☐ Accept ☐ Do Not Accept

CITY OF POMPANO BEACH
Company

By ____________________ Date __________

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Price Escaltion as per attached analysis and support – Lump Sum	1	1	$254,651.15	$254,651.15
1					
2					
3					

Subtotal = $254,651.15

Total = $254,651.15

West Construction Inc
Fire Station 24
Price Escalation Analysis

Project Bid Date 5/12/2016 See page 3
Project Building Permit Date 3/29/2018 See page 4-5

Material	Subcontractor	Historical/ Quoted Costs When Job Was bid	Price Increase %	Price Escalation	Final Contracted Value	Support For Escalation	PDF Doc Page #	Support for Amount Paid By West	PDF Doc Page #
Hollow Metal Frames	Integrated door Systems	$ 9,592.48	27.6%	$ 2,647.52	$ 12,240.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 12-13
Hollow Metal Doors	Integrated door Systems	$ 8,240.75	27.6%	$ 2,274.45	$ 10,515.20	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 12-13
Duct Work	Quamec	$ 26,236.88	33.4%	$ 8,763.12	$ 35,000.00	Aluminum Commodity Price Increase	Pages 9-11	Sub AIA 702 and 703	Pages 14-15
Major Equipment (Ac Units)	Quamec	$ 60,344.83	27.6%	$ 16,655.17	$ 77,000.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 14-15
2nd Floor Precast	Structural Stressed Industries Inc.	$ 16,751.57	27.6%	$ 4,623.43	$ 21,375.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 16-17
Tile	Twins Flooring	$ 93,762.50	32.3%	$ 30,319.50	$ 124,082.00	Quotes from Sub	Pages 18-19	Quotes from Sub	Pages 18-19
Roof - Englert	Thermaseal Roofing Systems	$ 47,856.27	14.1%	$ 6,730.77	$ 54,587.04	Quote/Invoice from Sub	Pages 20-23	Quote/Invoice from Sub	Pages 20-23
Roof - Gulfeagle	Thermaseal Roofing Systems	$ 59,963.85	21.3%	$ 12,801.06	$ 72,764.91	Quotes from Sub	Pages 24-25	Quotes from Sub	Pages 24-25
Landscaping	NIS Landscaping And Irrigation	$ 47,940.90	64.1%	$ 30,738.00	$ 78,678.90	Quotes from Sub	Pages 26-29	Quotes from Sub	Pages 26-29
Rebar	Stuart Building Products	$ 42,226.74	63.3%	$ 26,729.53	$ 68,956.27	Iron Ore Commodity Price Increase	Page 30	Job Costs By Vendor & Job	Pages 31-32
Ready Mix Concrete	Central Concrete Supermix	$ 68,397.18	6.5%	$ 4,445.82	$ 72,843.00	Concrete Construction Article	Page 33	DPO Issued to City	Page 34
Ready Mix Concrete	Central Concrete Supermix/Cemex	$ 93,904.96	6.5%	$ 6,103.82	$ 100,008.78	Concrete Construction Article	Page 33	Job Costs By Vendor & Job	Page 35
Truss Materials	Lamp Metal Trusses Inc	$ 44,067.40	27.6%	$ 12,162.60	$ 56,230.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 36-37
Roof Deck Materials	Lamp Metal Trusses Inc	$ 25,334.64	27.6%	$ 6,992.36	$ 32,327.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 36-37
Tube Steel Column	VM Iron Work and Structural Steel Co.	$ 6,112.85	27.6%	$ 1,687.15	$ 7,800.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 38-39
W Beams& Tube Steel beams	VM Iron Work and Structural Steel Co.	$ 37,617.55	27.6%	$ 10,382.45	$ 48,000.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 38-39
Joist and Deck Package	VM Iron Work and Structural Steel Co.	$ 16,457.68	27.6%	$ 4,542.32	$ 21,000.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 38-39
Continuous Edge and Deck Angles	VM Iron Work and Structural Steel Co.	$ 9,404.39	27.6%	$ 2,595.61	$ 12,000.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 38-39
Canopy C Channels	VM Iron Work and Structural Steel Co.	$ 7,836.99	27.6%	$ 2,163.01	$ 10,000.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 38-39
RTU Framing and Galvanized Stand	VM Iron Work and Structural Steel Co.	$ 8,620.69	27.6%	$ 2,379.31	$ 11,000.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 38-39
Picket and Aluminum Rails	VM Iron Work and Structural Steel Co.	$ 21,289.36	33.4%	$ 7,110.64	$ 28,400.00	Aluminum Commodity Price Increase	Pages 9-11	Sub AIA 702 and 703	Pages 38-39
Metal Framing	Punchlist Team	$ 31,347.96	27.6%	$ 8,652.04	$ 40,000.00	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 40-41
Bi Fold Doors	Door Systems of South Florida	$ 113,594.59	27.6%	$ 31,352.11	$ 144,946.70	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 42-43
Rolling Doors	Door Systems of South Florida	$ 22,233.78	27.6%	$ 6,136.52	$ 28,370.30	Iron Ore Commodity Price Increase	Pages 6-8	Sub AIA 702 and 703	Pages 42-43
Exterior Windows	A Christian Glass	$ 16,954.61	33.4%	$ 5,662.84	$ 22,617.45	Aluminum Commodity Price Increase	Pages 9-11	Sub AIA 702 and 703	Pages 44-45

Total Price Escalations $ 254,651.15

CITY OF POMPANO BEACH

RFP-Response to Request for Proposal
E-38-16
Selection/Evaluation Meeting for E-38-16 DESIGN-BUILD SERVICES FOR CONSTRUCTION OF NEW FIRE STATION NO. 24 (rebid)

Bid Date 5/12/2016

Company Responding:	Address	City, State, Zip
Gulf Building, LLC	633 S. Federal Highway, Suite 500	Ft. Lauderdale, FL 33301
Kaufman Lynn Construction, Inc.	500 E. Broward Blvd., #1710	Ft. Lauderdale, FL 33394
West Construction	318 S. Dixie Highway, Suites 4-5	Lake Worth, FL 33460

DISPLAY THIS CARD IN A PROMINENT LOCATION
CITY OF POMPANO BEACH
BUILDING PERMIT

Permit Number: 17-00006448
Owner/Contractor: WEST CONSTRUCTION INC
Purpose: NEW FIRE STATION #24
Job Address: 2001 NE 10 STFIRE
Folio: 8236-00- -FIRE S002001FIRE
Subdivision: SECTION 36 UNPLATTED

Building
Permit date

CITY OF POMPANO BEACH - APPROVED - FLORIDA BUILDING CODES -
pompano beach
REVIEWED FOR CODE COMPLIANCE
SUBJECT TO ALL CODES OF THE
CITY OF POMPANO BEACH
BP17-00006448
03/29/18

"WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. A NOTICE OF COMMENCEMENT MUST BE RECORDED AND POSTED ON THE JOB SITE BEFORE THE FIRST INSPECTION. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCEMENT"

DO NOT REMOVE THIS CARD BEFORE THE WORK IS COMPLETED
CERTIFICATE OF OCCUPANCY MUST BE SECURED BEFORE THIS BUILDING CAN BE USED FOR ANY PURPOSE

"NOTICE: IN ADDITION TO THE REQUIREMENTS OF THIS PERMIT, THERE MAY BE ADDITIONALRESTRICTIONS APPLICABLE TO THIS PROPERTY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS CITY OR COUNTY, AND THERE MAY BE ADDITIONALPERMITS REQUIRED FROM OTHER GOVERNMENTALENTITIES SUCH AS WATERMANAGEMENTS DISTRICT, STATE AGENCIES OR FEDERALAGENCIES"

STRUCTURAL			FIRE MARSHAL			MECHANICAL		
Inspection	Init.	Date	Inspection	Init.	Date	Inspection	Init.	Date
Set-up / Tie Down			Alarm Rough			Air-conditioning		
Soil Compaction			Alarm Final			Slab		
Soil Treatment			Pump Test			Stand/Curb		
Pile Cap / Log			Sprinkler Rough			Rough		
Footing			Sprinkler Final			Hood Rough		
Footing			Fire Suppression			Paint Booth Rough		
Slab			Suppression Sys.			Fire System		
Slab			Temporary C/O			Ventilation		
Columns			Site Final			Piping		
Tie Beam						Risers		
Truss / Joist			FINAL			Chiller System		
Roof Sheathing			**LANDSCAPE / LAND USE**			Refrigeration		
Wall Sheathing						Cooler		
Tin Cap			Inspection	Init.	Date	Pneumatic System		
Mop			Parking			Vacuum Rough		
Shingle / Tile			Trees			Hood Final		
Wall Framing			Hedges			Paint Booth Final		
Ceiling Framing			Sod			Vacuum Final		
Ceiling Grid								
Roof Framing			FINAL			FINAL		

NO INSPECTIONS WILL BE MADE UNLESS THIS PERMIT CARD IS DISPLAYED
AND APPROVED PLANS ARE READILY AVAILABLE

CITY OF POMPANO BEACH - APPROVED - FLORIDA BUILDING CODES

pompano beach

Florida's Warmest Welcome

REVIEWED FOR CODE COMPLIANCE
SUBJECT TO ALL CODES OF THE
CITY OF POMPANO BEACH

BP17-00006448
03/29/18

STRUCTURAL Cont'd

Inspection	Init.	Date
Floor / Deck Framing		
Window Bucks		
Door Bucks		
Window Installation		
Door Installation		
Sound Transmission		
Wall Insulation		
Ceiling Insulation		
Wire Lath		
Drywall		
Pool Steel		
Attachment		
Shutter Attachment		
Storm Panel		
Shutter Final		
Roof Final		
Erosion Control (Initial)		
Erosion Control (Mid)		
Erosion Control (Final)		
FINAL		

PLUMBING

Inspection	Init.	Date
Rough		
2nd Rough		
Top Out		
Fire Sprinkler Rough		
Fire Sprinkler Final		
Sep. Tank Hook-up		
Sewer		
Roof Drainage		
Solar Systems		
Gas Rough		
LP Tank		
Well		
Reuse Water		
Lawn Sprinklers		
Main Drain		
Pool Piping		
Pool Heater		
Pool Final		
Process Piping		
Backflow Prev.		
Interceptor		
Catch Basins		
Storm Drainage		
Water Service		
Reuse Water		
FINAL		
NOTICE OF COMMENCEMENT RECORDED		

ELECTRICAL

Inspection	Init.	Date
Footing Ground		
Temp. Pole		
Service Retap		
Service		
Pool Bonding		
Pool Niche Light		
Pool Slab Bonding		
Underground		
Slab		
Wall Rough		
Ceiling Rough		
Partial Rough		
Rough		
Fire Alarm Rough		
Telephone Rough		
TV Rough		
Intercom Rough		
Alarm Rough		
Vacuum Rough		
30 Day Temp.		
Temp. C.O.		
Fire Alarm Final		
Telephone Final		
TV Final		
Intercom Final		
Alarm Final		
Vacuum Final		
FINAL		

NOTES:

TO SCHEDULE AN INSPECTION VISIT OUR WEBSITE

WWW.POMPANOBEACHFL.GOV
OR CALL: 954-786-4198

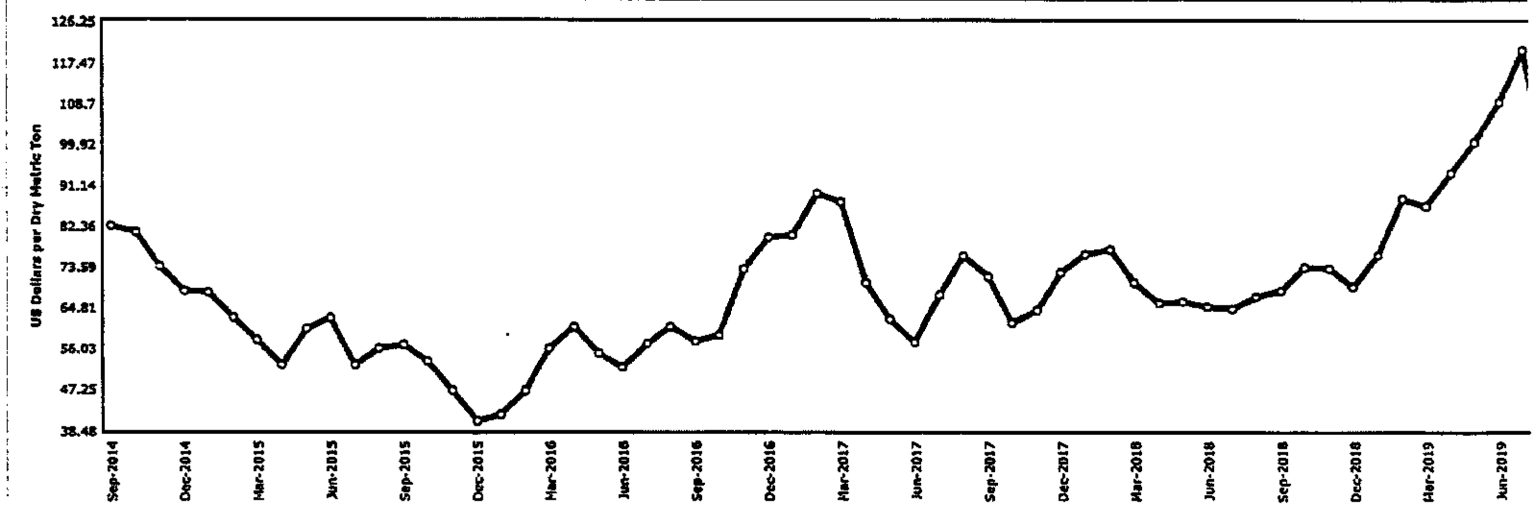
BUSINESS PHONE NUMBER
954-786-4669

NO INSPECTIONS WILL BE MADE UNLESS THIS PERMIT CARD IS DISPLAYED AND APPROVED PLANS ARE READILY AVAILABLE

Iron Ore Monthly Price - US Dollars per Dry Metric Ton

Range

6m (?commodity=iron-ore) 1y (?commodity=iron-ore&months=12) | 5y | 10y (?commodity=iron-ore&months=120) 15y (?commodity=iron-ore&months=180) 20y (?commodity=iron-ore&months=240) 25y (?commodity=iron-c
30y (?commodity=iron-ore&months=360)



Description: Iron ore (any origin) fines, spot price, c.f.r. China, 62% Fe beginning December 2008; previously 63.5%

Unit: US Dollars per Dry Metric Ton

Currency: US Dollar

Compare to: Nothing

Source: Thomson Reuters Datastream, World Bank. (http://data.worldbank.org/data-catalog/commodity-price-data)

See also: Mineral production statistics (../minerals/)

See also: Top commodity suppliers (suppliers/#iron-ore)

See also: Commodities glossary (glossary/) - Definitions of terms used in commodity trading

Month	Price	Change
Sep 2014	82.38	-
Oct 2014	81.06	-1.60 %
Nov 2014	73.73	-9.04 %

Dec 2014	68.39	-7.24 %
Jan 2015	68.23	-0.23 %
Feb 2015	62.75	-8.03 %
Mar 2015	58.05	-7.49 %
Apr 2015	52.28	-9.94 %
May 2015	60.30	15.34 %
Jun 2015	62.63	3.86 %
Jul 2015	52.39	-16.35 %
Aug 2015	56.19	7.25 %
Sep 2015	56.95	1.35 %
Oct 2015	53.12	-6.73 %
Nov 2015	46.86	-11.78 %
Dec 2015	40.50	-13.57 %
Jan 2016	41.88	3.41 %
Feb 2016	46.83	11.82 %
Mar 2016	56.20	20.01 %
Apr 2016	60.92	8.40 %
May 2016	55.13	-9.50 %
Jun 2016	51.98	-5.71 %
Jul 2016	57.26	10.16 %
Aug 2016	60.89	6.34 %
Sep 2016	57.79	-5.09 %
Oct 2016	59.09	2.25 %
Nov 2016	73.10	23.71 %
Dec 2016	80.02	9.47 %
Jan 2017	80.41	0.49 %
Feb 2017	89.44	11.23 %
Mar 2017	87.65	-2.00 %
Apr 2017	70.22	-19.89 %
May 2017	62.43	-11.09 %
Jun 2017	57.48	-7.93 %
Jul 2017	67.74	17.85 %
Aug 2017	76.07	12.30 %
Sep 2017	71.53	-5.97 %
Oct 2017	61.66	-13.80 %
Nov 2017	64.24	4.18 %
Dec 2017	72.25	12.47 %
Jan 2018	76.34	5.66 %
Feb 2018	77.46	1.47 %
Mar 2018	70.36	-9.18 %

Bid date

Iron ORE
27.6 %
Increase

Permit date

Apr 2018	65.75	-6.54 %
May 2018	66.10	0.53 %
Jun 2018	65.04	-1.60 %
Jul 2018	64.56	-0.74 %
Aug 2018	67.15	4.01 %
Sep 2018	68.44	1.92 %
Oct 2018	73.41	7.26 %
Nov 2018	73.26	-0.20 %
Dec 2018	69.15	-5.61 %
Jan 2019	76.16	10.14 %
Feb 2019	88.22	15.84 %
Mar 2019	86.47	-1.98 %
Apr 2019	93.70	8.36 %
May 2019	100.15	6.88 %
Jun 2019	108.94	8.78 %
Jul 2019	120.24	10.37 %
Aug 2019	93.07	-22.60 %

Top Companies

Companhia Vale Do Rio Doce (http://www.vale.com/)

Website: http://www.vale.com/ (http://www.vale.com/)
Location: Rio De Janerio, Brazil
Estimated Production: 301.7 million tonnes per year (http://www.vale.com/vale_us/media/PREPORT4T08i.pdf)

Related News

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Aluminum Futures End of Day Settlement Price

1743.00

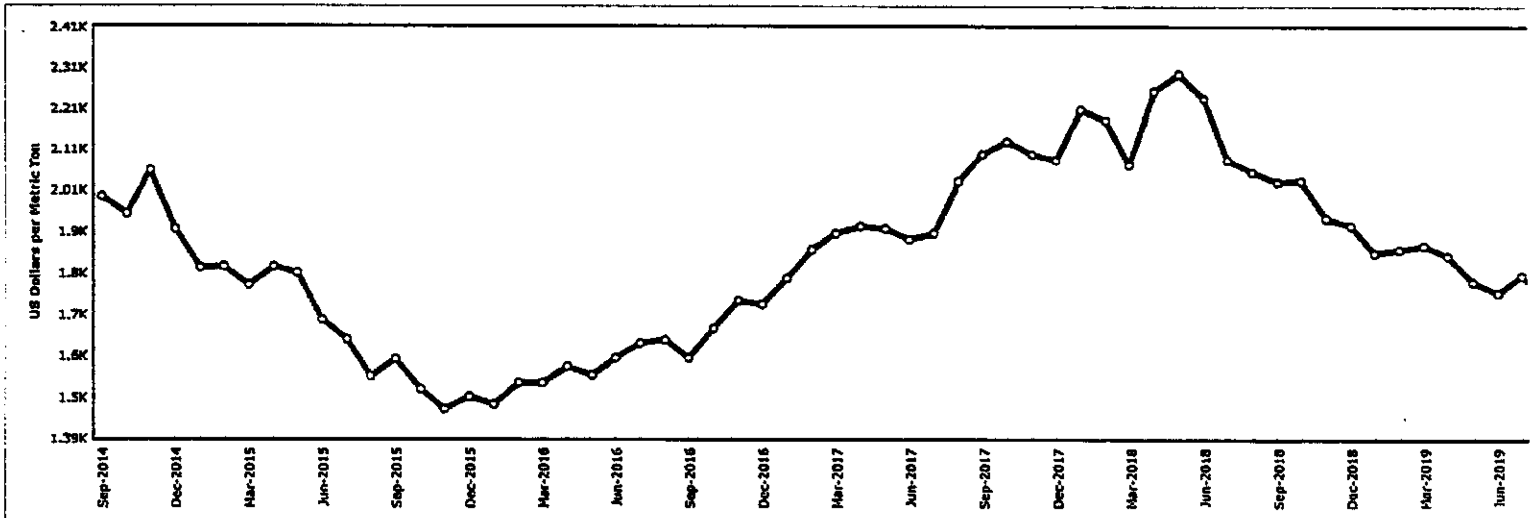
U.S. dollars and cents per metric ton
Contract Month: OCT 19
As of: Wednesday, October 9, 2019
Source: COMEX (http://www.cmegroup.com/trading/metals/base/aluminum_quotes_settlements_futures.html) - CME Group (http://www.cmegroup.com/)

Open:
High:
Low:
Last:

Change:
Estimated Volume:
Prior Day Open Interest:
Contract Specifications (http://www.cmegroup.com/trading/metals/t

Aluminum Monthly Price - US Dollars per Metric Ton

Range
6m (?commodity=aluminum) 1y (?commodity=aluminum&months=12) 5y 10y (?commodity=aluminum&months=120) 15y (?commodity=aluminum&months=180) 20y (?commodity=aluminum&months=240) 25y (?commo
30y (?commodity=aluminum&months=360)



Description: Aluminum (LME) London Metal Exchange, unalloyed primary ingots, high grade, minimum 99.7% purity, settlement price beginning 2005; previously cash price

Unit: US Dollars per Metric Ton

Currency: US Dollar

Compare to: Nothing

Source: World Bank (http://data.worldbank.org/data-catalog/commodity-price-data)

See also: Mineral production statistics (../minerals/)

See also: Top commodity suppliers (suppliers/#aluminum)

See also: Commodities glossary (glossary/) - Definitions of terms used in commodity trading

Month	Price	Change
Sep 2014	1,990.43	-
Oct 2014	1,946.19	-2.22 %
Nov 2014	2,055.55	5.62 %
Dec 2014	1,909.46	-7.11 %
Jan 2015	1,814.72	-4.96 %
Feb 2015	1,817.82	0.17 %
Mar 2015	1,773.86	-2.42 %
Apr 2015	1,819.19	2.56 %
May 2015	1,804.04	-0.83 %
Jun 2015	1,687.73	-6.45 %
Jul 2015	1,639.50	-2.86 %
Aug 2015	1,548.13	-5.57 %
Sep 2015	1,589.60	2.68 %
Oct 2015	1,516.49	-4.60 %
Nov 2015	1,467.89	-3.20 %
Dec 2015	1,497.20	2.00 %
Jan 2016	1,481.10	-1.08 %
Feb 2016	1,531.26	3.39 %
~~Mar 2016~~	~~[illegible]~~	~~-0.02 %~~
Apr 2016	1,571.23	2.63 %
May 2016	1,550.63	-1.31 %
Jun 2016	1,593.51	2.77 %
Jul 2016	1,629.05	2.23 %
Aug 2016	1,639.28	0.63 %
Sep 2016	1,592.36	-2.86 %
Oct 2016	1,665.90	4.62 %
Nov 2016	1,737.11	4.27 %
Dec 2016	1,727.74	-0.54 %
Jan 2017	1,791.24	3.68 %
Feb 2017	1,860.75	3.88 %
Mar 2017	1,901.47	2.19 %
Apr 2017	1,921.22	1.04 %
May 2017	1,913.02	-0.43 %
Jun 2017	1,885.29	-1.45 %
Jul 2017	1,902.96	0.94 %
Aug 2017	2,030.01	6.68 %

Bid date

Aluminum

33.4 %

Increase

Permit date

Sep 2017	2,096.49	3.27 %
Oct 2017	2,131.49	1.67 %
Nov 2017	2,097.44	-1.60 %
Dec 2017	2,080.47	-0.81 %
Jan 2018	2,209.73	6.21 %
Feb 2018	2,181.79	-1.26 %
Mar 2018	2,069.24	-5.16 %
Apr 2018	2,254.69	8.96 %
May 2018	2,299.67	1.99 %
Jun 2018	2,237.62	-2.70 %
Jul 2018	2,082.24	-6.94 %
Aug 2018	2,051.51	-1.48 %
Sep 2018	2,026.46	-1.22 %
Oct 2018	2,029.86	0.17 %
Nov 2018	1,938.51	-4.50 %
Dec 2018	1,920.38	-0.94 %
Jan 2019	1,853.72	-3.47 %
Feb 2019	1,862.99	0.50 %
Mar 2019	1,871.21	0.44 %
Apr 2019	1,845.42	-1.38 %
May 2019	1,781.26	-3.48 %
Jun 2019	1,755.95	-1.42 %
Jul 2019	1,796.99	2.34 %
Aug 2019	1,740.68	-3.13 %

Top Companies

Glencore (http://www.glencore.com/)

Website: http://www.glencore.com/ (http://www.glencore.com/)
Location: Baar, Switzerland

Related News

News headlines are only available to registered users. Registration is free and only takes a moment. Login (/members/login.aspx?ReturnUrl=%2fcommodities%2f%3fcommodity%3daluminum%26r

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 2

To:
West Construction
820 N 4th Street
Lantana, FL 33462

From Contractor:
Integrated Door Systems, Inc.
1602 E. Alsobrook St
Plant City, FL 33563

PROJECT:
POMPANO FIRE

VIA ARCHITECT:

CONTRACT FOR:

Application No:	Application Date:	Period To:	Contract Date:
3	AUG 13,2019	AUG 13,2019	OCT 20,2017

Project Nos:

Distribution List: ☐ Owner ☐ Architect ☐ Contractor ☐ Construction Mgr ☐ Field ☐ Other

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount:	$	93,000.00
2. Net of Change Orders:	$	0.00
3. Net Amount of Contract:	$	93,000.00
4. Total Completed & Stored to Date:	$	87,717.10
5. Retainage Summary:		
a. 0.00 % of Completed Work	$	8,771.71
b. 0.00 % of Stored Material	$	0.00
Total Retainage:	$	8,771.71
6. Total Completed Less Retainage:	$	78,945.39
7. Less Previous Applications:	$	29,988.90
8. Current Payment Due, This Application:	$	48,956.49
9. Contract Balance (Including Retainage):	$	14,054.61

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) ____________
Integrated Door Systems, Inc.

Date: AUG 13,2019

State Authorized: Florida
County of: Hillsborough

Subscribed and sworn to before me this 13 day of August, 2019
Notary Public: ____________
My Commission expires: 1/12/22

ESPERANZA PATTERSON
Notary Public - State of Florida
Commission # GG 143329
My Comm. Expires Jan 12, 2022
Bonded through National Notary Assn.

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

____________ Date: ____________
(Architects Signature)

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703 Page 2 of 2 Pages

From:
Integrated Door Systems, Inc.
1602 E. Alsobrook St
Plant City, FL 33563

To:
West Construction
820 N 4th Street
Lantana, FL 33462

Project:
POMPANO FIRE

Application No: 3
Application Date: 8/13/2019
Period To: 8/13/2019
Contract Date: 10/20/2017
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
1	Hollow Metal Frames	12,240.00	12,240.00	0.00	0.00	12,240.00	100	0.00	1,224.00
2	Hollow Metal Doors	10,515.20	10,515.20	0.00	0.00	10,515.20	100	0.00	1,051.52
3	Wood Doors	16,824.32	0.00	16,824.32	0.00	16,824.32	100	0.00	1,682.43
4	Hardware	35,728.52	7,145.70	25,009.97	0.00	32,155.67	90	3,572.85	3,215.57
5	Freight	591.48	0.00	591.48	0.00	591.48	100	0.00	59.15
6	Installation	17,100.48	3,420.10	11,970.33	0.00	15,390.43	90	1,710.05	1,539.04
		93,000.00	33,321.00	54,396.10	0.00	87,717.10	94	5,282.90	8,771.71

Accrued in SEPT

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: West Construction
820 N 4th Steet
Lantana, FL 33462

PROJECT: POMPANO BEACH FIRE STATION #24
2001 NE 10 TH STREET
POMPANO BEACH, FL 33060

APPLICATION NO: 6

PERIOD TO: 7/31/2019

Distribution to:
☐ OWNER
☐ ARCHITECT
■ CONTRACTOR

FROM: QUAMEC CORP
7550 W 2nd Ct
Hialeah, FL 33014

VIA (ARCHITECT):

CONTRACT FOR: HVAC

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Approved this Month		ADDITIONS	DEDUCTIONS
Number	Date Approved		
1	1/11/2019		($79,955.75)
2	3/13/2019	$3,284.90	
3	7/17/2019	$40,150.54	
TOTAL		$43,435.44	($79,955.75)
Net change by Change Orders		($36,520.31)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR: QUAMEC

By: 7/23/19

YAILEN MANSO
MY COMMISSION EXPIRES 02-04-2020
NOTARY PUBLIC
COMM. # FF957374
STATE OF FLORIDA

Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$200,000.00
2. Net change by Change Orders	($36,520.31)
3. Contract Sum to Date (Line 1 + 2)	$163,479.69
4. TOTAL Completed & Stored to Date	$146,679.69
5. RETAINAGE:	
a. Retainage cap for Completed Work (Column D + E on G703)	$14,667.97
b. 10% of Stored Material (Column F on G703)	$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	$14,667.97
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$132,011.72
7. LESS Previous Certificates for Payment (Line 6 from prior Cert. For Payment) ...	$95,580.00
8. CURRENT PAYMENT DUE	$36,135.49
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$31,467.97

State of: Florida
Personally appeared before me this 03 day of July, 2019
County of: Dade
Notary Public: YManso
My Commission Expires: 02/04/20

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $36,135.49
(Attach explanation if amount certified differs from amout applied for)

By: ____________ Date: ____________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PROJECT; POMPANO BEACH FIRE STATION #24

PHASE: RECAP ALL PHASES

APPLICATION NO: 6
APLICATION DATE: 07/20/19
PERIOD TO: 07/31/19
RETAINAGE: 10%

ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	<—WORK COMPLETED—> FROM PREV APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED NOT IN D OR E	TOTAL COMPLETED AND STORED TO DATE	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
1	Permit	$ 4,000.00	$ 4,000.00	$ -	$ -	$ 4,000.00	100%	$ -	$ 400.00
2	Submittals & Mobilize	$ 2,000.00	$ 2,000.00	$ -	$ -	$ 2,000.00	100%	$ -	$ 200.00
3	Ductwork - Material	$ 35,000.00	$ 35,000.00	$ -	$ -	$ 35,000.00	100%	$ -	$ 3,500.00
4	Labor	$ 25,000.00	$ 25,000.00	$ -	$ -	$ 25,000.00	100%	$ -	$ 2,500.00
5	Duct Insulation - Material	$ 3,000.00	$ 3,000.00	$ -	$ -	$ 3,000.00	100%	$ -	$ 300.00
6	Labor	$ 4,000.00	$ 4,000.00	$ -	$ -	$ 4,000.00	100%	$ -	$ 400.00
7	Piping - Material	$ 2,000.00	$ 2,000.00	$ -	$ -	$ 2,000.00	100%	$ -	$ 200.00
8	Labor	$ 1,000.00	$ 1,000.00	$ -	$ -	$ 1,000.00	100%	$ -	$ 100.00
9	Pipe Insulation - Material	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
10	Labor	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
11	Stands, Curbs and Sleeves	$ 2,000.00	$ 2,000.00	$ -	$ -	$ 2,000.00	100%	$ -	$ 200.00
~~12~~	~~Labor~~	~~$ 2,000.00~~	$ 2,000.00	$ -	$ -	$ 2,000.00	100%	$ -	$ 200.00
13	Major Equipment	$ 77,000.00	$ -	$ -	$ -	$ 77,000.00	100%	$ -	$ 7,700.00
14	Labor	$ 11,000.00	$ 2,200.00	$ -	$ -	$ 2,200.00	20%	$ 8,800.00	$ 220.00
15	Exhaust & Supply Fans	$ 8,000.00	$ 8,000.00	$ -	$ -	$ 8,000.00	100%	$ -	$ 800.00
16	Labor	$ 2,000.00	$ 2,000.00	$ -	$ -	$ 2,000.00	100%	$ -	$ 200.00
17	Grills, Diffusers, Louvers	$ 13,000.00	$ 13,000.00	$ -	$ -	$ 13,000.00	100%	$ -	$ 1,300.00
18	Labor	$ 2,000.00	$ 1,000.00	$ -	$ -	$ 1,000.00	50%	$ 1,000.00	$ 100.00
19	Temperature Controls - Material	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
20	Labor	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
21	Equipment Start-Up - Labor	$ 2,000.00	$ -	$ -	$ -	$ -	0%	$ 2,000.00	$ -
22	Test & Balance	$ 5,000.00	$ -	$ -	$ -	$ -	0%	$ 5,000.00	$ -
23		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
24		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
25		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
26		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
27		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
28		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
29		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
30		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
31		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
32		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
33		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
34		$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
35	Sleeving - Material	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
36	Labor	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
37	Demolition	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
38	Bond	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
39	SUB TOTALS	$ 200,000.00	$ 106,200.00	$ -	$ -	$ 183,200.00	91.60%	$ 16,800.00	$ 18,320.00
40	TOTAL CHANGE ORDERS	$ (36,520.31)	$ -	$ 40,150.54	$ -	$ (36,520.31)	#DIV/0!		$ (3,652.03)
41	TOTALS THIS REQUISITION	$ 163,479.69	$ 106,200.00	$ 40,150.54	$ -	$ 146,679.69	89.72%	$ 16,800.00	$ 14,667.97

SUBMITTED BY EL
Quamec Corp.

Approved By:

West Construction Inc.
DOCUMENT G702

SUBCONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

FROM (SUBCONTRACTOR):
Structural Prestressed Industries, Inc.
11405 NW 112th Court
Medley, Florida 33178

PROJECT NAME (LIST BELOW):
FIRE STATION 24- POMPANO BEACH

SUB APPLICATION No. 1

PERIOD FROM: 1/01/18 ~~10/1/2017~~

OWNER REQ No. 1/31/18 ~~10/31/2017~~

SUBCONTRACT FOR (TYPE OF WORK):

SUBCONTRACT DATE:

ARCHITECT / OWNER PROJECT No. #

SUBCONTRACT No.

CHANGE ORDER SUMMARY		APPROVED AS OF THIS DATE	
RCO No.	OWNER CO No.	ADDITIONS	DEDUCTIONS
TOTALS		$ -	$ -
NET CHANGE BY CHANGE ORDERS $			$ -

Application is made for Payment, as shown below, in connection with the Subcontract. Continuation Sheet, AIA Document G703, is attached and must be used with each application.

1. ORIGINAL SUBCONTRACT SUM	$	33,500.00
2. NET CHANGE BY CHANGE ORDERS	$	0.00
3. SUBCONTRACT SUM TO DATE (LINE 1 + 2)	$	33,500.00
4. TOTAL COMPLETED & STORED TO DATE	$	5,000.00
5. RETAINAGE:		
a. 10% OF COMPLETED WORK 500.00		
b. 10% OF STORED MATERIAL 0		
TOTAL RETAINAGE (LINE 5a + 5b)	$	500.00
6. TOTAL EARNED LESS RETAINAGE (LINE 4 LESS LINE 5 TOTAL)	$	4,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (LINE 6 FROM PRIOR CERTIFICATES)	$	0.00
8. CURRENT PAYMENT DUE		4,500.00
9. BALANCE TO FINISH, PLUS RETAINAGE (LINE 3 LESS LINE 6)	$	29,000.00

The undersigned Subcontractor certifies that all work performed, including the work covered by this and previous applications for payment, has been completed in accordance with the Contract Documents and that all materials, labor and services have been paid by Subcontractor for this and previous Certificates for Payment.

This Release of lien and bond claim is given in order to induce payment in the amount of $ 4,500.00 and on receipt of said payment this Release becomes in full force and effect.

SUBCONTRACTOR NAME: Structural Prestressed Industries, Inc.

SIGNATURE OF OFFICER: [signature] DATE: 2/14/18

PRINTED NAME OF OFFICER: Emilio R Vega TITLE: President.

STATE OF: Florida COUNTY OF: Miami Dade

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF February 2018

NOTARY PUBLIC: [signature] Michelle Riera

MY COMMISSION EXPIRES: 11/1720.

APPROVED AMOUNT ______ APPROVED BY: ______ COST CODE

MICHELLE RIERA
MY COMMISSION # GG 137358
EXPIRES: November 6, 2021
Bonded Thru Notary Public Underwriters

COMMENTS:

CONTINUATION SHEET

West Construction Inc. - Doc G703

Tabulations below are to be amounts to the nearest dollar. (DO NOT use pennies, round up or down)

Use Column I on Contracts where variable retainage for line items may apply.

SUBCONTRACTOR APPLICATION No. 1

PAGE 2 OF 2 PAGES

OWNER REQ No.

PERIOD FROM: 10/1/2017 10/31/2017

ARCHITECT / OWNER PROJECT No.

A	B	C	D	E	F	G		H	I
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND ON SITE TO DATE (D+E+F)	% COMP (G/C)	BALANCE TO FINISH B	RETAINAGE
			FROM PREVIOUS APPLICATIONS	THIS PERIOD	MATERIAL ON SITE THIS PERIOD				
1	SHOP DRAWINGS	5,000.00		5,000.00		5,000.00	100.00	0.00	500.00
2	2ND FLOOR PRECAST	21,375.00				0.00		21,375.00	0.00
3	2ND FLOOR INSTALLATION	7,125.00				0.00		7,125.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
		0.00				0.00		0.00	0.00
	TOTALS	33,500.00	0.00	5,000.00	0.00	5,000.00		28,500.00	500.00

TWINFLOORING
1260 NW 112th Way
Coral Springs Fl 33071

Estimate

Date	Estimate #
4/30/2019	3839

Name / Address
West Construction 820 North 4th st Lantana fl 33462 pompano Beach Fire rescue 24

Note > Although the City paid for the materials through a DPO, the deductive Change Order issued to West for the DPO was more than what the price would have been at Bid time based on historical costs. Hence we still experienced a hard ship for entire price escalation.

Project
Pompano Beach Fire...

Description	Qty	Rate	Total
TI1 walls Daltile Hm05 style Haut monde Color elite grey polished 1/8 Grout sealant Laticrete 90 light Pewter 12x24 2910 sqft	1,500	15.50	23,250.00T
TI2 floors Hm03 Glitterati granite standard 60 Dusty grey 12x24 608sqft	1,110	15.00	16,650.00T
TI3 mosaics shower floors Hm03 2"x2" 416sqft	400	15.00	6,000.00T
C1 scoffiled Formula one Liguld Dye storm cloud 3055 grade2 class 2 finish 2135sqft	2,410	7.05394	17,000.00T
C2 grade 2 class 2 polished seal 3005 6800sqft	6,800	5.50	37,400.00T
C3 painted concrete including steps 1170sqft	1,220	4.91803	6,000.00T
SR Amorium sports Flooring interlocking tiles 36x36 color 10% gray 425-10	600	10.50	6,300.00T
LVT aspecta 10 Tally Oak Light Grey 022316 8.62x71.61x10mm finish matte urethane with Ceramic bead and ultra 3500 sqft	3,500	2.03914	7,137.00T
VB johnsonite 20 charcoal 4.25 thick recess profile 1080 LFT	600	2.00	1,200.00T
VB2 Johnsonite 6in	90	10.50	945.00T
prep	1,200	1.00	1,200.00T
transitions		1,000.00	1,000.00T
SFL safety Rubber Floor altro Flooring classic 25 color Truffle x2545r11 2.5mm with integral cove base 405sqft			

(0.0%)	$0.00
Total	$124,082.00

Phone #	Fax #	E-mail
(954) 825-8120	(954) 692-9028	TWINSFLOORING@HOTMAIL.COM

TWINFLOORING
1260 NW 112th Way
Coral Springs Fl 33071

Estimate

Date	Estimate #
9/12/2017	3839

Name / Address
West Construction 820 North 4th st Lantana fl 33462 pompano Beach Fire rescue 24

Project
change order on She...

Description	Qty	Rate	Total
TI1	1,500	11.00	16,500.00T
TI2	1,110	11.00	12,210.00T
TI3	400	15.00	6,000.00T
C1	2,410	5.00	12,050.00T
C2	6,600	4.12121	27,200.00T
C3	1,220	3.00	3,660.00T
SR	600	10.50	6,300.00T
LVT	1,170	5.25	6,142.50T
VB	600	3.00	1,800.00T
VB2	1,200	0.75	900.00T
transitions		1,000.00	1,000.00T

(0.0%)	$0.00
Total	$93,762.50

Phone #	Fax #	E-mail
(954) 825-8120	(954) 692-9028	TWINSFLOORING@HOTMAIL.COM

Flat Roof / Sub Thermoseal

ENGLERT At Contract [redacted] time **Quote**

Page 20

THERMA SEAL ROOF SYSTEMS LLC
1421 OGLETHORPE RD
WEST PALM BEACH FL 33405
5612232096
Customer ID: 8TH009

QUO-64975-Z7F6Q1

December 27, 2018

SHIP TO THERMA SEAL ROOF SYSTEMS LLC
1421 OGLETHORPE RD

WEST PALM BEACH FL 33405

CustomerID: 8TH009

Vendor: Englert Inc
1200 Amboy Avenue
Perth Amboy NJ 08861

New -

SHIPPING METHOD	SHIPPING TERMS	JOB NAME
LTL		Pompano Firestation # 24

QTY	UM	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
21000	SF	2432PW	RC 24X.032 E PREWEATHER	$1.480	$31,080.000
117	SH	3210PW	SHT 4X10X.032 E PREWEATH	$58.830	$6,883.110
11000	EA	00261W	RIVETS-SS PREWEATHER #44	$0.063	$687.500
30000	PC	06042E	SCREW 10x13x1 CONCEALOR	$0.040	$1,200.000
144	EA	00319A	GEOCEL 2300 CLEAR	$6.240	$898.560
48	EA	00320E	SEALER TAPE 1/8x1x40'	$7.700	$369.600
12250	EA	05815A	RCLIP1300FLNR.030STS1.5E	$0.550	$6,737.500

ESTIMATED LEAD TIME IS ABOUT 3 to 5 WEEKS.
MAY VARY DEPENDING ON THE DATE OF ORDER.
PLEASE REVIEW THE ADDITIONAL NOTES BELOW.
ESTIMATED SHIPPING COSTS ARE THE FOLLOWING:
Van $3,795.00
Flat $4,485.00

SUBTOTAL	$47,856.270
(DOES NOT INCLUDE TAX & FREIGHT) TOTAL	$47,856.270
(subject to change and will be requoted once order is placed) ESTIMATED FREIGHT	TBD

1. Requests that materials be of a specified country of origin, including USA, may be honored when request made is made in writing on Purchase Order. Englert will provide mill certification specifying country of origin upon request after material is shipped.
2. If additional certification is required, all forms and corresponding contractual requirements must accompany the Purchase Order as well.
3. Englert is not liable for customer's failure to comply with items 1 and 2 above prior to order Placement.
4. Material shipped to and/or erected outsid

Fifty percent(50%) deposit are required on a

*All metallics colors are non-standard and r

Estimated Delivery Time: 3 to 5 Week

Note > Although the City paid for the materials through a DPO, the deductive Change Order issued to West for the DPO was more than what the price would have been at Bid time based on historical costs. Hence we still experienced a hard ship for entire price escalation.

ENGLERT™

Quote

All prices in USD.

Stock / Non Stock Material Allowance

20% for orders between 1000 to 7,500

10% for orders between 7,501 to 20,000 sq ft

5% for orders between 20,001 to 100,000 sq ft

2.5% for orders over 100,001 sq ft

This estimate/quotation is valid for 5 days from above date.If terms and conditions under which this estimate/quote was developed change, including but not limited to material cost,specification and/or production requirements,Order are subject to Englert Inc.standard processing guidelines.If you have any questions,please feel free to call your sales representative or our Customer Service Representatives at(800) 364 5378 or fax purchase order to 888-389-0520

Quote accepted by ______________________ Date

TERMS AND CONDITIONS

These Sales Terms and Conditions ("Terms") govern all sales of products ("the Products") by Englert, Inc. ("Seller") to Buyer regardless of whether Buyer purchases the Products through the medium of written purchase orders, telephonic orders, or electronic orders (collectively, "Purchase Orders"). Upon receipt by Seller of an express acceptance by Buyer or upon commencement of performance by Seller, these Terms and the face of the Purchase Order, as modified by Seller's acceptance or order acknowledgment, become a binding contract between Buyer and Seller on the terms reflected in those documents. In the event of a conflict between these Terms and the face of the Purchase Order, these Terms prevail except where Seller has expressly agreed to the conflicting term(s) in the Purchase Order in Seller's written acceptance or order acknowledgment. In all cases, any and all terms and conditions as may be contained in any request for quotations, request for bids, purchase orders and similar documents issued by Buyer are hereby expressly rejected in their entirety and shall have no force or effect. Seller is not responsible for typographical or clerical errors made in any quotations, orders or publications. All such errors are subject to correction.

1. Acceptance: ALL SALES ARE SUBJECT TO AND EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED HEREIN, AND UPON BUYER'S ASSENT THERETO. NO VARIATION OF THESE TERMS AND CONDITIONS WILL BE BINDING UPON SELLER UNLESS AGREED TO IN WRITING AND SIGNED BY AN OFFICER OR OTHER AUTHORIZED REPRESENTATIVE OF SELLER.

2. Changes: Orders arising hereunder may be changed or amended only by written agreement signed by both Buyer and Seller, setting forth the particular changes to be made and the effect, if any, of such changes on the price and time of delivery. Buyer may not cancel the Purchase Order unless such cancellation is expressly agreed to in writing by Seller. In such event, Seller will advise Buyer of the total charge for such cancellation, and Buyer agrees to pay such charges, including,but not limited to, storage and shipment costs, costs of producing non-standard materials, costs of purchasing non-returnable materials, cancellation costs imposed on Seller by its suppliers, and any other cost resulting from cancellation of the Purchase Order by Buyer which is permitted by Seller. Certification of such costs by Seller's independent public accountants shall be conclusive on the parties hereto.

3. Shipment: The method of packing and shipment of the Products sold hereunder shall be at the discretion of the Seller, unless otherwise agreed to by the parties.

4. Delivery: Seller reserves the right to make delivery in installments. Delay in delivery of any installment shall not relieve Buyer of Buyer's obligations to accept remaining deliveries. If a delivery is delayed as a result of any action or inaction of Buyer, Seller may invoice Buyer for the Products as of the scheduled delivery date and may charge Buyer for warehousing and other expenses incurred because of the delay. Seller's obligation with respect to delivery ceases upon its tendering possession of the Products to the first common carrier at Seller's facility. Thereafter, all risk of damage, loss or delay in transportation shall be borne of the Buyer.

5. Inspection: Immediately upon Buyer's receipt of any goods shipped hereunder, Buyer shall inspect the same and shall notify Seller in writing of any claims for shortages, defects or damages and shall hold the goods for Seller's written instructions concerning disposition. If Buyer shall fail to so notify Seller within five (5) calendar days after the goods have been received by Buyer, such goods shall conclusively be deemed to conform to the terms and conditions hereof and to have been irrevocably accepted by the Buyer.

6. Excusable Delay: Seller shall not be liable for any loss, damage or penalty as a result of any delay in or failure to manufacture, deliver or otherwise perform hereunder due to any cause beyond Seller's reasonable control, including, without limitation, act of Buyer, embargo or other governmental act, regulation or request affecting the conduct of Seller's business, fire, explosion, accident, theft, vandalism, riots, insurrection or sabotage, floods, labor difficulties, lightning, windstorm, or other catastrophes or acts of God, unusually severe weather, accidents, epidemics or quarantine restrictions, acts of local, state or national governments, or public agencies, labor disputes or shortages, energy or material shortages, utility or communication failures or delays, threats or acts of terrorism, delays of a supplier of Seller, or causes beyond the reasonable control and without the fault or negligence of Seller. In the event of any such delay, the date of delivery shall be deferred for a period equal to the time lost by reason of the delay.

7. Payment: Payment will be due from Buyer as deliveries are made by Seller, unless a deposit is required in the case of a special order and specified on the face of the Purchase Order. Payment of all sums invoiced to Buyer shall be in U.S. currency. In the event delivery is made in installments, all such installments will be separately invoiced and paid for when due per invoice, without regard to subsequent deliveries.

8. Prices -- Adjustments: The prices stated on the face of Seller's quotation apply only to Products scheduled for shipment as detailed on Buyer's purchase order and acknowledged by Seller. Notwithstanding the foregoing, however, Seller reserves the right to increase its prices upon notice to Buyer for those shipments scheduled for delivery greater than ninety (90) days from the date of Buyer's purchase order. Buyer shall have thirty (30) days from the date of such notice to cancel its order, without charge, with respect to any Products not scheduled for shipment prior to the effective date of the price increase.

9. Taxes: In addition to the stated prices, Buyer shall pay Seller the amount of any excise, sales, use or other taxes incident to the sale of Products hereunder for which Seller may be liable or which Seller is required by law to collect unless Buyer timely provides Seller with a proper tax exemption certificate.

10. Warranty: Seller only warrants the Products sold to Buyer hereunder to the extent specifically set forth in Seller's Limited Exterior Building Product Finish/Base Metal Warranty. THE LIMITED EXTERIOR BUILDING PRODUCT FINISH/BASE METAL WARRANTY IS BUYER'S SOLE AND EXCLUSIVE REMEDY AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE,DESCRIPTION, QUALITY, OR PRODUCTIVENESS.

11. Returns and Claims: Written authorization must be obtained from Seller prior to the return of any Products. Upon Seller's verification of defect, Seller retains the option to repair, replace or issue credit, at Seller's option, for the defective product. Seller shall have the right, prior to return, to inspect at Buyer's warehouse, any Products claimed to be defective or nonconforming. Risk of loss or damage to any Products returned to Seller for adjustment shall remain with Buyer until they are received by Seller. Shipping charges for returned Products will be paid by Seller only for Products repaired or replaced pursuant to warranty. Otherwise, such charge will be Buyer's responsibility. Claims for shortages, incorrect materials or invoicing

ENGLERT™

Quote

errors must be made by Buyer in writing within five (5) days after receipt of shipment. Claims for nonreceipt of shipment must be made in writing within five (5) days after receipt of invoice.

12. Financial Responsibility: In the event that Buyer fails to fulfill the terms of payment for any shipment of Products or if Seller shall have a reasonable doubt at any time as to Buyer's ability to pay for Products ordered Seller may, at its option and without liability, (i) change the terms of payment or (ii) defer further production and shipments until satisfactory performance has been made by Buyer and Seller is satisfied as to Buyer's financial ability, and such change or deferment shall not prejudice any claim for damages Seller may otherwise have against Buyer.

13. Product Installation: Buyers shall indemnify and hold harmless Seller, its directors, officers, agents and employees against all expense, loss, attorneys fees, costs, damage or liability arising from any claim or action relating to or arising from any claim of defective installation of the Product by Buyer. At the request of Seller, Buyer shall defend at its own expense all such claims or actions, provided that Seller shall be entitled at its election, to participate in such defense.

14. Limitation of Liability: Seller's liability for defective or nonconforming Products, whether based on breach of warranty, negligent manufacture or product liability, is exclusively limited to repair or replacement, at Seller's election, of such Products. Seller assumes no risk and shall NOT be subject to ANY liability for any damages or loss resulting from the specific use or application made of the Products. Seller's liability for any other claim, whether based on breach of contract, negligence or product liability, relating to the Products shall not exceed the price paid by Buyer for such Products. In no event shall Seller be liable for any special, incidental, consequential or other damages, including, but not limited to, loss of profits, delay claims, and claims of third parties, howsoever caused, whether by the negligence of Seller or otherwise.

15. Compliance With Laws: Seller warrants and certifies that it complies with all applicable statutes, rules, regulations and orders of the United States, including those pertaining to labor, wages, hours and other conditions of hiring and employment.

16. Government Contracts: If the Products are to be used in fulfilling a contract with the United States Government, Seller will comply with all mandatory requirements of such contract which are applicable to Seller provided that Seller has received written notice of such requirements from Buyer in sufficient time to incorporate their impact into the price and delivery schedule for such Products. In addition, Seller may at its option adopt any provisions of the FAR, DFAR, DAR or other federal statutes or regulations which are applicable to Seller.

17. Waiver: The rights and remedies of Seller as set forth in this Agreement shall be in addition to any other rights and remedies provided in law or equity and the failure or delay by Buyer to exercise any rights or remedies hereunder shall not operate as a general waiver thereof.

18. Assignment: Buyer shall not assign any of its rights or obligations hereunder without the prior written consent of Seller.

19. Notices: Any notices and other communications required or permitted to be given hereunder shall be in writing and shall be effective when delivered personally,electronically transmitted (later confirmed in writing) or air mailed, postage prepaid.

20. Severability: In the event that one or more provisions hereof should be held to be unenforceable in any respect, this document shall be construed as if such unenforceable provision(s) had not been contained herein.

21. Entire Agreement: These terms and conditions supersede all other agreements, representations, warranties and undertakings of the parties with respect to the subject hereof and may not be modified except by a writing signed by an authorized employee of Seller. If Buyer and Seller have executed an overriding agreement covering the sale of Products to which this document relates, the terms of said overriding agreement shall prevail over the terms stated herein only to the extent of any conflict.

22. Governing Law: Buyer's purchase of Products hereunder shall in all respects be governed by the laws of the State of New Jersey without regard to its conflicts of laws provisions. Should it be necessary for any party to commence any legal action to enforce these Terms, the prevailing party in such action shall be entitled to recover from the unsuccessful party all reasonable attorneys' fees, costs and expenses incurred by it in the prosecution or defense of such action, and any appeal.

Flat Roof / Sub
New price / Thermoseal

INVOICE

ALLIED
A Beacon Roofing Supply Company

PALM BEACH BRANCH
ALLIED BUILDING PRODUCTS
4281 WESTROADS DR
RIVIERA BEACH, FL 33407-1238
Telephone: 561-863-9899

BEACON ROOFING SUPPLY
P O BOX 100639

ATLANTA, GA 30384-0639

INVOICE NO.	CU61198
INVOICE DATE	5/02/19
DUE DATE	7/31/19
CUSTOMER NO.	308698

PAGE NO. 1

THERMA SEAL ROOF SYSTEMS LLC
1421 OGLETHORPE ROAD 6
WEST PALM BEACH, FL
33405

THERMA SEAL ROOF SYSTEMS LLC
2001 NE 10TH STREET
POMPANO BEACH FIRE STATION
NUMBER 24
POMPANO BEACH, FL 33060

308698	XQ1	Our Truck	1% 2ND 10TH NET 2ND EOM

23697	7.000	POMPANO|POMPANO BEACH F	

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
ENGSP01	ENGLERT SPECIAL ORDER 20,785 SQ.' RC 20X.032 E PREWEATHER # 3220PW	EA	21800	1.4800	32,264.00
ENGSP02	ENGLERT SPECIAL ORDER 117 SHT 4X10X.032 E PREWEATHER # 3210PW	EA	117	63.0900	7,381.53
ENGSP03	ENGLERT SPECIAL ORDER RIVETS-SS #44 PREWEATHER # 00261W	EA	4000	.0700	280.00
ENGSP04	ENGLERT SPECIAL ORDER RCLIP1300FLNR.030STS1.5E	EA	12000	.5200	6,240.00
ENGSP05	ENGLERT SPECIAL ORDER ENGLERT METALMAN HT 40 MIL 200SF/ROLL	EA	46	95.5000	4,393.00
	Deduct 505.59 and pay 54081.45 if paid by 7/10/19 Otherwise 54587.04 is due in full by 7/31/19	1.4 uil			
	*********PLEASE CONFIRM PAYMENT ADDRESS************ BEACON ROOFING SUPPLY P O BOX 100639 ATLANTA, GA 30384-0639				

RECEIVED BY

SUBTOTAL	TAX			TOTAL AMOUNT
50558.53	3083.51	.00	945.00	54587.04

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT http://www.beaconroofingsupply.com/. BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.

End of Invoice

MSTRINV

Metal Roof / Sub Thermaseal

Old Price

Quotation

GULFEAGLE SUPPLY-DEERFIELD,FL 009
1851 SW 43RD TERRACE
DEERFIELD BEACH, FL 33442-9008
954-426-6698 Fax 954-426-6675

QUOTE DATE	QUOTE NUMBER
02/05/18	S8490097

ORDER TO:	PAGE NO.
GULFEAGLE SUPPLY-DEERFIELD,FL 1851 SW 43RD TERRACE DEERFIELD BEACH, FL 33442-9008 954-426-6698 Fax 954-426-6675	1

QUOTE TO:
THERMA SEAL ROOF SYSTEMS LLC
ATTN: LAURIE GAROUTTE
1421 OGLETHORPE RD
WEST PALM BEACH, FL 33405-1023

SHIP TO:
THERMA SEAL ROOF SYSTEMS - SHO
1421 OGLETHORPE ROAD
ATTN: LAUIRE GAROUTTE
WEST PALM BEACH, FL 33405

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
208165	22899		Chris Parker 09105

WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
DAVELL		1% 10th NET 2ND EOM	03/04/18	No

ORDER QTY	PART NO.	DESCRIPTION	UNIT PRICE	EXT PRICE
21rl	1482	JM DYNAWELD BASE SHEET 1SQ #90001282	62.000/rl	1302.00
6rl	1483	JM DYNAWELD CAP FR WHITE 1SQ	66.000/rl	396.00
15rl	55989	JM DYNAWELD CAP FR CR (COOL ROOF) WHITE 1SQ #90017981	86.000/rl	1290.00
9ct	2069	VALERO / EAGLE ASPHALT TYPE IV 100#	34.000/ct	306.00
50pc	57653	1/2" SECUROCK GYP-FIBER ROOF BOARD 4'X 4' (60 PCS/PLT)	9.100/pc	455.00
3ea	38808	^ JM MBR FLASHING CEMENT BASE 3.9GL *HAZ MATERIALS* #70000032	275.000/ea	825.00
3ea	37349	JM MBR CEMENT ACTIVATOR 44.1 OZ BOTTLES (6/BX) #70000034	60.000/ea	180.00
500pc	7436	5/8" CDX PLYWOOD 4X8	18.000/pc	9000.00
397pc	55071	CARLISLE 3.3" ISO INSUL 4X8	32.000/pc	12704.00
83rl	56211	MID-STATES #30 ASTM D 226 FELT 2SQ	22.500/rl	1867.50
51rl	9628	GAF VERSASHIELD UDL (42"X 100') 3.5SQ	90.000/rl	4590.00
86rl	2034	POLYGLS POLYSTICK TU PLUS 2 SQ	72.000/rl	6192.00
51ct	47047	C300813 FSTNR HPX 12" (500/CTN) CARLISLE	320.000/ct	16320.00
30ea	38531	3M WHITE GRANULES 50# BAG	14.000/ea	420.00
15pc	4863	SHEET LEAD 2.5# 30"X 30"	45.000/pc	675.00

Note > Although the City paid for the materials through a DPO, the deductive Change Order issued to West for the DPO was more than what the price would have been at Bid time based on historical costs. Hence we still experienced a hard ship for entire price escalation.

*** This is a quotation ***

This quote is valid for only 30 days from the quoted date and is null and void upon any event beyond Gulfeagle's control such as a national emergency, acts of God, war, etc.
Taxes are added to this Quote for informational purposes only and may change at the time of order

Subtotal	56522.50
S&H Chgs	0.00
Sales Tax	3441.35
Amount Due	59963.85

THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE PART OF THIS SALE

Metal Roof) Sub / Thermoseal
New price

Quotation

Page 25

GULFEAGLE SUPPLY-DEERFIELD,FL 009
1851 SW 43RD TERRACE
DEERFIELD BEACH, FL 33442-9008
954-426-6698 Fax 954-426-6675

01/23/19	S8490097
ORDER TO: GULFEAGLE SUPPLY-DEERFIELD,FL 1851 SW 43RD TERRACE DEERFIELD BEACH, FL 33442-9008 954-426-6698 Fax 954-426-6675	1

QUOTE TO:
THERMA SEAL ROOF SYSTEMS LLC
ATTN: LAURIE GAROUTTE
1421 OGLETHORPE RD
WEST PALM BEACH, FL 33405-1023

SHIP TO:
THERMA SEAL ROOF SYSTEMS - SHO
1421 OGLETHROPE ROAD
ATTN: LAUIRE GAROUTTE
WEST PALM BEACH, FL 33405

208165	22899		Chris Parker 09105

DAVELL		1% 10th NET 2ND EOM	02/22/19	No

21rl	1482	JM DYNAWELD BASE SHEET 1SQ #90001282	80.600/rl	1692.60
6rl	1483	JM DYNAWELD CAP FR WHITE 1SQ	85.800/rl	514.80
15rl	55989	JM DYNAWELD CAP FR CR (COOL ROOF) WHITE 1SQ #90017981	111.800/rl	1677.00
9ct	2069	VALERO / EAGLE ASPHALT TYPE IV 100#	44.200/ct	397.80
50pc	39351	1/2" SECUROCK GYP-FIBER ROOF BOARD 4'X 8' (30 PCS/PLT)	17.850/pc	892.50
3ea	38808	^ JM MBR FLASHING CEMENT BASE 3.9GL *HAZ MATERIALS* #70000032	355.250/ea	1065.75
3ea	37349	JM MBR CEMENT ACTIVATOR 44.1 OZ BOTTLES (6/BX) #70000034	78.000/ea	234.00
500pc	7436	5/8" CDX PLYWOOD 4X8	19.000/pc	9500.00
397pc	55071	CARLISLE 3.3" ISO INSUL 4X8	36.000/pc	14292.00
83rl	56211	MID-STATES #30 ASTM D 226 FELT 2SQ	25.500/rl	2116.50
51rl	9628	GAF VERSASHIELD UDL (42"X 100') 3.5SQ	135.000/rl	6885.00
86rl	2034	POLYGLS POLYSTICK TU PLUS 2 SQ	96.000/rl	8256.00
51ct	47047	C300813 FSTNR HPX 12" (500/CTN) CARLISLE	385.000/ct	19635.00
30ea	38531	3M WHITE GRANULES 50# BAG	18.000/ea	540.00
15pc	4863	SHEET LEAD 2.5# 30"X 30"	60.000/pc	900.00

*** This is a quotation ***

This quote is valid for only 30 days from the quoted date and is null and void upon any event beyond Gulfeagle's control such as a national emergency, acts of God, war, etc.

Taxes are added to this Quote for informational purposes only and may change at the time of order

Subtotal	68598.95
S&H Chgs	0.00
Sales Tax	4165.96
Amount Due	72764.91

THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE PART OF THIS SALE

NIS LANDSCAPING & IRRIGATION
A Local Landscaping Business

2310 NW 189th Avenue, Pembroke Pines, FL 33029 | 954-547-6510 | nislandscaping@gmail.com

Estimate

Name / Address
West Construction Inc 820 N 4th Street Lantana, Florida

Date	Estimate #
8/22/2017	8317-1014

Project	Pompano Fire Rescue No. 24

Description	Size	Unit	Quantity	Total
This proposal is based on the plans and specifications as submitted by Keith & Associates, Engineers and is dated 8-1-2017. This proposal includes all labor, materials and equipment to complete the work as outlined in the drawings.				
Gumbo Limbo	16' x 7' spd 2" Cal	425.00	2	850.00
Green Buttonwood	12' x 6' spd 2" Cal	365.00	3	1,095.00
Satin Leaf	12' x 6' spd 2" Cal	380.00	4	1,520.00
Japanese Blueberry	12' x 5-6' spd 3" Cal	485.00	3	1,455.00
Slash Pines	16' x 7' full canopy	490.00	8	3,920.00
Sabal Palm	14-22' ct 22' OA min s curved	345.00	5	1,725.00
Yellow Tabebuia	12' x 7' spd Full	385.00	2	770.00
Tibouchina Tree	10' x 5' spd	390.00	1	390.00
Pride of Bolivia	16' x 7' spd Full	565.00	4	2,260.00
In Season Annuals	4" pot Per Owner	3.50	40	140.00
Variegated Scheffelera	24" 3 Gal	8.00	24	192.00
Jamaica Caper	24" x 24" 3 Gal	18.00	28	504.00
Red Tip Cocoplum	24" x 24" 3 Gal	8.00	87	696.00
Mammey Croton	20" x 20" 3 Gal	9.00	40	360.00
Sloppy Painter Croton	20" x 20" 3 Gal	9.00	30	270.00
Crinum Lily	36" Full 7 Gal	42.00	9	378.00
Green Island Ficus	12" x 14" 3 Gal	8.00	100	800.00
Thryallis	24" x 24" 3 Gal	8.00	35	280.00
Dwarf Firebush	24" x 24" 3 Gal	8.00	50	400.00
Wax Jasmine	12" x 16" 3 Gal	7.75	243	1,883.25
Native Trailing Lantana	10" x 10" 1 Gal	5.00	30	150.00
Ligustrum	10' x 5' spd 2.5' Ct	425.00	2	850.00
Muhly Grass	24" x 24" 3 Gal	8.00	26	208.00
Sword Fern	12" x 14" 1 Gal	4.75	290	1,377.50
Podocarpus	24" x 24" 3 Gal	8.00	6	48.00
Wart Fern	12" x 14" 1 Gal	5.00	240	1,200.00
Indian Hawthorne	5' x 3' spd Std	145.00	5	725.00
Saw Palmetto	24" x 24"	67.00	75	5,025.00
		Total		

NIS LANDSCAPING & IRRIGATION
A Local Landscaping Business

2310 NW 189th Avenue, Pembroke Pines, FL 33029 | 954-547-6510 | nislandscaping@gmail.com

Name / Address
West Construction Inc 820 N 4th Street Lantana, Florida

Estimate

Date	Estimate #
8/22/2017	8317-1014

Project	Pompano Fire Rescue No. 24

Description	Size	Unit	Quantity	Total
Myrtifolia Hedge	24" x 18" 3 Gal	8.50	24	204.00
Pinwheel Jasmine	24" x 24" 3 Gal	8.50	185	1,572.50
Crape Jasmine	4' x 3' full heavy	75.00	1	75.00
Thatch Palm	6' CT 10' CT Dbl	525.00	6	3,150.00
Asiactic Jasmine	12" x 14" 1 Gal	6.00	30	180.00
Florida Gamma Grass	24" x 24" 3 Gal	8.25	33	272.25
Mulch as specified	bagged	5.00	480	2,400.00
Planting Soil	backfill plants/trees	32.00	20	640.00
Irrigation as per specifications	100% coverage	9,975.00		9,975.00
Notes: Does not include cost of permits Electrical connections by others Finish Grade +/- 2" by others Existing tree removal by others				
Floratam St. Augustine	Qty TBD per sq ft	0.40		0.40
		Total		$47,940.90

NIS LANDSCAPING
& IRRIGATION
A Local Landscaping Business
2310 NW 189th Avenue
Pembroke Pines, FL 33029
nislandscaping@gmail.com

ESTIMATE

Date	Estimate #
3/22/2019	399

Name / Address
FIRE STATION #24 POMPANO BEACH, FL

Due Date	3/22/2019

Project	

Description	Size	Unit	Qty	Total
INSTALLATION OF LANDSCAPE MATERIAL AS PER PLANS & SPECS ON: TD-101, LP-101, LD-101, LN-101, IR-101 DATED 08/01/2017 BY MICHAEL J. PHILLIPS, RLA WITH NO REVISIONS:		0.00		0.00
BURSERA SIMARUBA GUMBO LIMBO	16'H,7'SPD,2"C,FULL CANOPY	3,000.00	2	6,000.00
CONOCARPUS ERECTUS GREEN BUTTONWOOD	12'H,6'SPD,2"C,FULL CANOPY	550.00	3	1,650.00
CHRYSOPHYLLUM OLIVIFORME SATIN LEAF	12'H,6'SPD,2"C,FULL CANOPY	500.00	4	2,000.00
ELAEOCARPUS DECIPIENS JAPANESE BLUEBERRY - NATURAL FORM NOT PRUNED	12'H,5-6'SPD,3"C,FULL TO BASE	550.00	3	1,650.00
PINUS ELLIOTTII SLASH PINE	16'H,7'SPD,FULL CANOPY	500.00	8	4,000.00
SABAL PALMETTO SABAL PALM - SEE PLAN 'S' CURVED	14-22'CT HTS(SEE PLAN)22'OAHT	350.00	5	1,750.00
TABEBUIA CHRYSOTRICHA GOLDEN TRUMPET	12'H,7'SPD,FULL CANOPY	500.00	2	1,000.00
TIBOUCHINA GRANULOSA PURPLE GLORY TREE	10'H,5'SPD,FULL CANOPY	450.00	1	450.00
TABEBUIA IMPETIGINOSA PURPLE TRUMPET	12'H,7'SPD,FULL CANOPY	410.00	3	1,230.00
TIPUANA TIPU (PRIDE OF BOLIVIA)	16'H,7'SPD,FULL CANOPY	950.00	4	3,800.00
FLOWERING ANNUALS (PER SEASON) - PER OWNER L.A.	4" POT,FULL,12"OC	5.50	40	220.00
SCH ARBORICOLA "VARIEGATA" VARIEGATED DWARF SCHEFFLERA - 7 GAL	24" HT X 24"SPR,FULL,2"OC	32.00	24	768.00
CAPPARIS CYNOPHALOPHORA JAMAICA CAPER - 7 GAL	24" HT X 24"SPR,FULL,2"OC	58.00	28	1,624.00
CHRYSABOLANUS ICACO COCOPLUM - 7 GAL	24" HT X 24"SPR,FULL,2"OC	35.00	87	3,045.00
CODIABUM V. MAMMEY RED CROTON - 7 GAL	20"HT, 20"SPR,FULL,20"OC	42.00	40	1,680.00
CODIABUM V. SLOPPY PAINTER YELLOW CROTON - 7 GAL	20"HT, 20"SPR,FULL,2"OC	50.00	30	1,500.00
CRINUM ASIATICUM CRINUM LILY - SINGLE	36"HT,36"SPR,HEAVY,FULL	130.00	9	1,170.00
FICUS GREEN ISLAND FICUS	12" HT X 14"SPR,FULL,18"OC	9.50	100	950.00
GALPHIMIA GRACILIS THRYALLIS -- 7 GAL	24" HT X 24"SPR,FULL,2"OC	34.00	35	1,190.00
HAMELIA PATENS AFRICAN DWARF FIREBUSH	24" HT X 24"SPR,FULL,2"OC	11.50	50	575.00
JASMINIUM VOLUBILE WAX JASMINE	12" HT X 16"SPR,FULL,2"OC	9.90	243	2,405.70

	Total

Signature

Signature

NIS LANDSCAPING & IRRIGATION
A Local Landscaping Business

2310 NW 189th Avenue
Pembroke Pines, FL 33029
nislandscaping@gmail.com

ESTIMATE

Date	Estimate #
3/22/2019	399

Name / Address
FIRE STATION #24 POMPANO BEACH, FL

Due Date	3/22/2019

Project	

Description	Size	Unit	Qty	Total
LANTANA MONTIVIDNSIS TRAILING LANTANA	10" HT X 16"SPR,FULL,18"OC	6.50	30	195.00
LIGUSTRUM JAPONICUM JAPANESE PRIVET	10'HT, 5' SPR,2.5'CT,FULL CAN	590.00	2	1,180.00
MUHLENBERGHIA CAPPILLARIS MUHLY GRASS	24" HT X 24"SPR,FULL,3"OC	10.50	26	273.00
NEPHROLEPIS EXALTATA SWORD FERN	12"HT,14"SPR,2'OC	6.20	290	1,798.00
PODOCARPUS MACROPHYLLUS - 7 GAL	24" HT X 24"SPR,FULL,3"OC	35.50	6	213.00
POLYPODIUM MICROSORUM SCOLOPENDRIUM WART FERM	12" HT X 14"SPR,18"OC	7.00	240	1,680.00
RHAPHIOLEPIS INDICA INDIAN HAWTHORN	5'HT, 3'SPR,FULL, STANDARD	300.00	5	1,500.00
SERENOA REPENS SAW PALMETTO - 7 GAL	24" HT X 24"SPR,FULL,3"OC	95.00	75	7,125.00
SYZYGIUM P. MYRTIFOLIA HEDGE - 7 GAL	24" HT X 18"SPR,FULL,18"OC	70.00	24	1,680.00
TABERNAEMONTANA PINWHEEL JASMINE - 7 GAL	24" HT X 24"SPR,FULL,2"OC	33.50	185	6,197.50
TABERNAEMONTANA FLORE PLENO CRAPE JASMINE - HEAVY, TREE STANDARD 15 GAL	4'HT, 3'SPR,FULL CANOPY	80.00	1	80.00
THRINAX RADIATA FLORIDA THATCH PALM	6'-10'CT MIN, ONE EACH PER PR	750.00	6	4,500.00
TRACHELOSPERMUM ASIATICUM MINIMA ASIATIC JASMINE - 3 GAL	12" HT X 14"SPR,18"OC	7.50	30	225.00
TRIPSUCUM FLORIDAUM FLA GAMMA GRASS	24" HT X 24"SPR,FULL,3"OC	10.90	33	359.70
ST. AUGUSTINE FLORATAM ** QUANTITY TBD PER SQ FT AND NOT PART OF THIS CONTRACT** @.40/SQ FT				
MULCH BAGGED ADS SPECIFIED		5.00	480	2,400.00
PLANTING SOIL - BACKFILL PLANTS/TREES		32.00	20	640.00
INSTALLATION OF IRRIGATION SYSTEM AS PER SPECIFICATIONS:	100% COVERAGE	9,975.00		9,975.00
NOTES: 1 - PERMIT COSTS NOT INCLUDED 2 - ELECTRICAL CONNECTIONS BY OTHERS 3 - GRADING +/- 2" BY OTHERS 4 - EXISTING TREE REMOVAL BY OTHERS (SITE CONTRACTOR) 5 - ESTIMATE PRICES ARE ONLY GOOD FOR 90 DAYS AND SUBJECT TO CHANGE THERE AFTER		0.00		0.00

	Total	$78,678.90

Signature

Signature

Al Altun

From: Michael Lilly
Sent: Thursday, October 17, 2019 9:09 AM
To: Al Altun
Cc: Kamala Grey-Allen; Sandra Gutierrez
Subject: FW: Pricing

Al,

Below is the email from Stuart Building Products with prices increases. I printed out a clean copy and have it downstairs.

Thank you,

Michael Lilly
Project Manager

West Construction, Inc.
820 North 4th Street, Lantana, Florida 33462
Phone: 561-588-2027 ext. 215 / Cell: 561-662-1476 / Fax: 561-582-9419
E-mail: mlilly@westconstructioninc.net
Web: www.westconstructioninc.net / www.west-arch.com
You can find us on Facebook
Please consider the environment before printing this email

From: Danielle Carry SBP <danielle.carry@stuartbuildingproducts.com>
Sent: Wednesday, June 12, 2019 11:14 AM
To: Tiffany Jackson SBP <tiffany.jackson@stuartbuildingproducts.com>
Subject: Pricing

WEST CONSTRUCTION

2016 - .325 to .355

2017 - .355 to .38

2018 - .38 to .58

2019 - .57 to .56

Total calculated increase between bid date and ready to build date is 63.3%

Best Regards,

Danielle Carry

8:34 AM
10/09/19
Accrual Basis

WEST CONSTRUCTION, INC.
Job Costs by Vendor and Job Detail
As of December 31, 2019

Name	Type	Date	Num	Memo	Account	Open Balance	Amount
Stuart Building Products LLC							
PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24							
PERFORM WORK ...	Bill	03/29/18	FS24-I0318-2688	reinforcing	5020 · CONSTRUC...		706.28
PERFORM WORK ...	Bill	03/29/18	FS24-I0318-2689	reinforcing	5020 · CONSTRUC...		483.75
PERFORM WORK ...	Bill	03/30/18	FS24-I0318-3001	reinforcing	5020 · CONSTRUC...		12,770.06
PERFORM WORK ...	Bill	04/19/18	FS24-I0418-5236	reinforcing	5020 · CONSTRUC...		21,507.53
PERFORM WORK ...	Bill	04/19/18	FS29-I0418-5237	reinforcing	5020 · CONSTRUC...		21,037.49
PERFORM WORK ...	Bill	04/10/18	FS24-I0418-4095	reinforcing	5020 · CONSTRUC...		303.40
PERFORM WORK ...	Bill	04/09/18	FS29-I0418-3884	reinforcing	5020 · CONSTRUC...		306.22
PERFORM WORK ...	Bill	05/17/18	FS24-I0518-9097	reinforcing	5020 · CONSTRUC...		121.48
PERFORM WORK ...	Bill	05/18/18	FS24-I0518-9225	reinforcing	5020 · CONSTRUC...		116.01
PERFORM WORK ...	Bill	06/22/18	FS24-I0618-3074	reinforcing	5020 · CONSTRUC...		593.57
PERFORM WORK ...	Bill	06/20/18	FS24-I0618-2732	reinforcing	5020 · CONSTRUC...		36.39
PERFORM WORK ...	Bill	06/20/18	FS24-I0618-2730	reinforcing	5020 · CONSTRUC...		418.18
PERFORM WORK ...	Bill	06/19/18	FS24-I0618-2560	reinforcing	5020 · CONSTRUC...		1,922.49
PERFORM WORK ...	Bill	07/06/18	FS24-I0718-4514	reinforcing	5020 · CONSTRUC...		14.14
PERFORM WORK ...	Bill	07/23/18	FS24-I0718-6338	reinforcing	5020 · CONSTRUC...		75.68
PERFORM WORK ...	Bill	08/30/18	FS24-I0818-0788	reinforcing	5020 · CONSTRUC...		110.66
PERFORM WORK ...	Bill	10/08/18	FS24-I1018-5311	reinforcing	5020 · CONSTRUC...		81.15
PERFORM WORK ...	Bill	10/09/18	FS24-I1018-5475	reinforcing	5020 · CONSTRUC...		2,386.14
PERFORM WORK ...	Bill	10/04/18	FS24-I1018-4951	reinforcing	5020 · CONSTRUC...		16.84
PERFORM WORK ...	Bill	10/04/18	FS24-I1018-5024	reinforcing	5020 · CONSTRUC...		846.72
PERFORM WORK ...	Bill	10/24/18	FS24-I1018-7385	reinforcing	5020 · CONSTRUC...		976.52
PERFORM WORK ...	Bill	10/25/18	FS24-I1018-7486	reinforcing	5020 · CONSTRUC...		19.67
PERFORM WORK ...	Bill	10/26/18	FS24-I1018-7734	reinforcing	5020 · CONSTRUC...		23.36
PERFORM WORK ...	Bill	12/11/18	FS24-I1218-2969	reinforcing	5020 · CONSTRUC...		255.43
PERFORM WORK ...	Bill	12/11/18	FS24-I1218-2968	reinforcing	5020 · CONSTRUC...		1,772.69
PERFORM WORK ...	Bill	12/20/18	FS24-I1218-4121	reinforcing	5020 · CONSTRUC...		977.34
PERFORM WORK ...	Bill	12/26/18	FS24-I1218-4446	reinforcing	5020 · CONSTRUC...		153.70
PERFORM WORK ...	Bill	01/08/19	FS24-I0119-5713	reinforcing	5020 · CONSTRUC...		703.79
Total PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24						0.00	68,735.68
Total Stuart Building Products LLC						0.00	68,735.68
SUNBELT RENTALS INC							
PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24							
PERFORM WORK ...	Bill	07/03/18	FS24 79706243-00...	REPAIR AN...	5067 · EQUIP/TOO...		647.75
PERFORM WORK ...	Bill	07/03/18	FS24 79706243-00...	EQUIPMENT...	5065 · EQUIPMEN...		-60.00
Total PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24						0.00	587.75
Total SUNBELT RENTALS INC						0.00	587.75
SUNTRUST BANK CREDIT CARD							
PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24							
PERFORM WORK ...	Bill	01/16/18	STMNT 1/16/18		5020 · CONSTRUC...		178.58
PERFORM WORK ...	Bill	02/16/18	STMNT 2/16/18	FUEL FOR E...	FUEL		305.48
Total PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24						0.00	484.06
Total SUNTRUST BANK CREDIT CARD						0.00	484.06
TATE TRANSPORT CORPORATION							
PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24							
PERFORM WORK ...	Bill	02/24/18	FS24-18001552	misc hauling	5020 · CONSTRUC...		510.00
PERFORM WORK ...	Bill	02/24/18	FS24-18001553	misc hauling	5020 · CONSTRUC...		510.00
PERFORM WORK ...	Bill	02/17/18	FS24-18001336	misc hauling	5020 · CONSTRUC...		765.00
PERFORM WORK ...	Bill	04/21/18	FS24-18003071	misc hauling	5020 · CONSTRUC...		2,880.00
Total PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24						0.00	4,665.00
Total TATE TRANSPORT CORPORATION						0.00	4,665.00
TIMOTHY MEHAFFEY							
PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24							
PERFORM WORK ...	Bill	01/30/19	1/30/19	SUPERINTE...	5005 · SALARY SU...		51.67
PERFORM WORK ...	Bill	03/14/19	3/14/2019	TEMPORAR...	5071 · TEMPORAR...		141.69
PERFORM WORK ...	Bill	03/14/19	3/14/2019	FUEL FOR E...	FUEL		28.91
PERFORM WORK ...	Bill	03/14/19	3/14/2019	EQUIPMENT...	5020 · CONSTRUC...		409.19
PERFORM WORK ...	Bill	05/23/19	5/23/19	TEMPORAR...	5071 · TEMPORAR...		13.23
Total PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24						0.00	644.69
Total TIMOTHY MEHAFFEY						0.00	644.69

Stuart Bldg. materials
Total is = 68,956.27
See next Page

4:57 PM
10/08/19
Accrual Basis

WEST CONSTRUCTION, INC.
Job Costs by Vendor and Job Detail
As of December 31, 2019

Name	Type	Date	Num	Memo	Account	Open Balance	Amount
SOUTH FLORIDA WATER MANAGEMENT DISTRICT							
POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24							
POMPANO BEAC...	Check	04/11/17	59657	PERMITS	5035 · PERMITS & ...	1,200.00	1,200.00
Total POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24						1,200.00	1,200.00
Total SOUTH FLORIDA WATER MANAGEMENT DISTRICT						1,200.00	1,200.00
Southern Pine Lumber							
POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24							
POMPANO BEAC...	Bill	03/07/19	FS24-20071262	Fascia Material	5020 · CONSTRU...		4,995.08
POMPANO BEAC...	Bill	03/20/19	FS24-20071456	Fascia Material	5020 · CONSTRU...		1,178.63
Total POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24						0.00	6,173.71
Total Southern Pine Lumber						0.00	6,173.71
STRUCTURAL PRE-STRESSED IND							
POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24							
POMPANO BEAC...	Bill	01/31/18	FS24-01	DIVISION 3	5020 · CONSTRU...		4,500.00
POMPANO BEAC...	Bill	01/31/18	FS24-01RET	DIVISION 3	5020 · CONSTRU...	250.00	500.00
POMPANO BEAC...	Bill	10/01/18	FS24-02	DIVISION 3	5020 · CONSTRU...		19,237.50
POMPANO BEAC...	Bill	10/01/18	FS24-02RET	DIVISION 3	5020 · CONSTRU...	1,068.75	2,137.50
POMPANO BEAC...	Bill	12/31/18	FS24-03	DIVISION 3	5020 · CONSTRU...		6,412.50
POMPANO BEAC...	Bill	12/31/18	FS24-03RET	DIVISION 3	5020 · CONSTRU...	356.25	712.50
Total POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24						1,675.00	33,500.00
Total STRUCTURAL PRE-STRESSED IND						1,675.00	33,500.00
Stuart Building Products LLC							
POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24							
POMPANO BEAC...	Bill	12/28/18	FS24-I1218-4828	Rebar Black ...	5020 · CONSTRU...		220.59
Total POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24						0.00	220.59
Total Stuart Building Products LLC						0.00	220.59
SUNTRUST BANK CREDIT CARD							
POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24							
POMPANO BEAC...	Bill	12/16/17	STMNT 12/16/17		5020 · CONSTRU...		103.91
Total POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24						0.00	103.91
Total SUNTRUST BANK CREDIT CARD						0.00	103.91
Superior Sheds Inc							
POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24							
POMPANO BEAC...	Bill	12/15/17	FS24-75880	storage shed	5020 · CONSTRU...		2,230.95
Total POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24						0.00	2,230.95
Total Superior Sheds Inc						0.00	2,230.95
SUTTON CONSULTING ARBORIST INC							
POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24							
POMPANO BEAC...	Bill	10/01/18	FS24-243	LANDSCAPI...	5020 · CONSTRU...		975.00
POMPANO BEAC...	Bill	11/28/18	FS24-263	LANDSCAPI...	5020 · CONSTRU...		375.00
POMPANO BEAC...	Bill	10/01/18	FS24-232	LANDSCAPI...	5020 · CONSTRU...		450.00
Total POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24						0.00	1,800.00
Total SUTTON CONSULTING ARBORIST INC						0.00	1,800.00
TCS GROUP							
POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24							
POMPANO BEAC...	Bill	11/13/17	FS24-111065	Temporary fir...	5020 · CONSTRU...		523.50
POMPANO BEAC...	Bill	11/13/17	FS24-111064	Owner contro...	5020 · CONSTRU...		3,199.50
POMPANO BEAC...	Bill	12/28/17	FS24-111416	Owner contro...	5020 · CONSTRU...		1,121.50
POMPANO BEAC...	Bill	01/01/18	FS24-111416R	Owner contro...	5020 · CONSTRU...		100.00
Total POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24						0.00	4,944.50
Total TCS GROUP						0.00	4,944.50
TERRY MORGAN							
POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24							
POMPANO BEAC...	Bill	02/26/18	2-23-2018	REPAIR AN...	5067 · EQUIP/TOO...		25.42
Total POMPANO BEACH, CITY OF:16-1261 FIRE STATION 24						0.00	25.42
Total TERRY MORGAN						0.00	25.42

BUSINESS

Posted on: June 14, 2018 1 Like

THE ASSOCIATED GENERAL CONTRACTORS OF AMERICA

CONSTRUCTION COSTS SOAR DUE TO NEW TARIFFS

Association officials say the threat of new tariffs has already led to dramatic increases in the cost of construction materials.

Adobe Stock / gguy

Construction costs accelerated again in May, with steep increases for a wide range of building and road materials, including many that are subject to tariffs that could drive prices still higher, according to an analysis by the Associated General Contractors of America of new Labor Department data. Association officials say that the construction industry will bear a heavy share of the tariffs' costs.

"Prices jumped at double-digit annual rates for metals, lumber and plywood, and diesel fuel, while ready-mixed concrete, asphalt paving and roofing materials also had unusually large increases," said the association's chief economist, Ken Simonson. "The cost of all goods used in construction rose 8.8 percent from May 2017 to May 2018, the steepest annual increase in nearly seven years."

From May 2017 to May 2018, the producer price index jumped by 17.3% for aluminum mill shapes, 13.9% for lumber and plywood, 13.8% for copper and brass mill shapes and 10.5% for steel mill products. Other construction inputs that rose sharply in price from May 2017 to May 2018 include diesel fuel, 44.5%; asphalt felts and coatings, 8.9%; ready-mixed concrete, 6.5%; and paving mixtures and blocks, 5.2%.

The U.S. imposed steel and aluminum tariffs on imports from Canada, Mexico and the European Union on May 31. The impact from these tariffs is not reflected yet in the most recent data.

"These increases far outstripped the 4.2% rise in the price index for new construction, implying that contractors are facing a severe squeeze on costs for both ongoing and new projects," Simonson added. "Moreover, tariffs imposed on steel and aluminum since this data was collected in mid-May are likely to drive contractors' costs still higher."

The producer price index for inputs to construction industries, goods—a measure of all materials used in construction projects including items consumed by contractors, such as concrete products—rose 2.2% in May alone and 8.8% over 12 months. The year-over-year increase was the steepest since July 2011, the economist noted.

Even before they have taken effect, construction officials said the tariffs have triggered a surge of orders that mills say exceeds their current capacity, a situation that threatens to produce construction delays, budget problems and possibly cancellations for future construction projects.

DPO Paid by the City of Pompano for Central Concrete Supermix for $72,843.90

Page 1

CITY OF POMPANO BEACH C/O WEST CO
PO BOX 1300
POMPANO BEACH FL 33061 1

CIPOMPBC 09/17/19

Kuzmierski Peter

07/18/19	1000360144	IN	22,937.50	1000360144	22,937.50
2001 NE 10 ST POMPANO BEACH					
07/19/19	1000360255	IN	15,597.50	1000360255	15,597.50
2001 NE 10 ST POMPANO BEACH					
07/29/19	1000360957	IN	3,255.00	1000360957	3,255.00
2001 NE 10 ST POMPANO BEACH					
08/09/19	1000361618	IN	8,153.50	1000361618	8,153.50
2001 NE 10 ST POMPANO BEACH					
08/16/19	1000362237	IN	16,665.50	1000362237	16,665.50
2001 NE 10 ST POMPANO BEACH					
08/22/19	1000362805	IN	4,205.00	1000362805	4,205.00
2001 NE 10 ST POMPANO BEACH					
08/23/19	1000362907	IN	821.50	1000362907	821.50
2001 NE 10 ST POMPANO BEACH					
09/04/19	1000363724	IN	1,017.50	1000363724	1,017.50
2001 NE 10 ST POMPANO BEACH					

Total for Delivery Address: $72,843.00

1,017.50 30,028.50 41,794.00 0.00

72,843.00

8:34 AM
10/09/19
Accrual Basis

WEST CONSTRUCTION, INC.
Job Costs by Vendor and Job Detail
As of December 31, 2019

Name	Type	Date	Num	Memo	Account	Open Balance	Amount
PERFORM WORK ...	Bill	10/21/18	FS24- 52059140006	6000 LB REA...	5065 · EQUIPMEN...		1,883.62
PERFORM WORK ...	Bill	10/29/18	FS24- 52059140007	6000 LB REA...	5065 · EQUIPMEN...		304.05
Total PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24						0.00	17,676.51
Total BlueLine Rental						0.00	17,676.51
CEMEX							
PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24							
PERFORM WORK ...	Bill	08/10/18	FS24-9438190245	CONCRETE ...	5020 · CONSTRUC...		104.71
PERFORM WORK ...	Bill	09/17/18	FS24-9438412919	CAST IN PL...	5020 · CONSTRUC...		127.65
PERFORM WORK ...	Bill	10/03/18	FS24-9438508844	CAST IN PL...	5020 · CONSTRUC...		197.21
PERFORM WORK ...	Bill	10/16/18	FS24-9438589664	CAST IN PL...	5020 · CONSTRUC...		159.50
PERFORM WORK ...	Bill	11/29/18	FS24-9438838651	CAST IN PL...	5020 · CONSTRUC...		30.17
Total PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24						0.00	619.24
Total CEMEX						0.00	619.24
CENTRAL CONCRETE SUPERMIX INC							
PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24							
PERFORM WORK ...	Bill	04/19/18	FS24-1000326939	concrete	5020 · CONSTRUC...		8,360.76
PERFORM WORK ...	Bill	05/03/18	FS24-1000327994	concrete	5020 · CONSTRUC...		4,053.44
PERFORM WORK ...	Bill	05/04/18	FS24-1000328094	concrete	5020 · CONSTRUC...		2,003.40
PERFORM WORK ...	Bill	05/23/18	FS24-9000054133	concrete	5020 · CONSTRUC...		1,314.93
PERFORM WORK ...	Bill	06/01/18	FS24-1000329881	concrete	5020 · CONSTRUC...		688.47
PERFORM WORK ...	Bill	06/22/18	FS24-1000331474	concrete	5020 · CONSTRUC...		4,977.23
PERFORM WORK ...	Bill	06/18/18	FS24-1000331058	concrete	5020 · CONSTRUC...		1,953.58
PERFORM WORK ...	Bill	06/20/18	FS24-1000331259	concrete	5020 · CONSTRUC...		631.23
PERFORM WORK ...	Bill	06/15/18	FS24-1000330954	concrete	5020 · CONSTRUC...		2,063.82
PERFORM WORK ...	Bill	06/28/18	FS24-1000331858	concrete	5020 · CONSTRUC...		2,006.58
PERFORM WORK ...	Bill	07/02/18	FS24-1000332063	concrete	5020 · CONSTRUC...		1,120.95
PERFORM WORK ...	Bill	07/09/18	FS24-1000332452	concrete	5020 · CONSTRUC...		1,110.35
PERFORM WORK ...	Bill	07/25/18	FS24-1000333639	concrete	5020 · CONSTRUC...		3,890.20
PERFORM WORK ...	Bill	08/07/18	FS24-1000334555	concrete	5020 · CONSTRUC...		2,930.37
PERFORM WORK ...	Bill	08/29/18	FS24-1000336225	concrete	5020 · CONSTRUC...		3,362.85
PERFORM WORK ...	Bill	08/31/18	FS24-1000336449	concrete	5020 · CONSTRUC...		2,241.90
PERFORM WORK ...	Bill	09/07/18	FS24-1000336877	concrete	5020 · CONSTRUC...		631.23
PERFORM WORK ...	Bill	09/19/18	FS24-9000055414	concrete	5020 · CONSTRUC...		4,383.80
PERFORM WORK ...	Bill	09/18/18	FS24-900055395	concrete	5020 · CONSTRUC...		3,802.39
PERFORM WORK ...	Bill	09/13/18	FS24-1000337321	concrete	5020 · CONSTRUC...		1,701.30
PERFORM WORK ...	Bill	09/26/18	FS24-1000338317	concrete	5020 · CONSTRUC...		921.67
PERFORM WORK ...	Bill	09/28/18	FS24-1000338542	concrete	5020 · CONSTRUC...		1,917.54
PERFORM WORK ...	Bill	10/24/18	FS24-9000055853	concrete	5002 · DIRECT LA...		300.81
PERFORM WORK ...	Bill	10/17/18	FS24-1000339972	concrete	5002 · DIRECT LA...		2,241.90
PERFORM WORK ...	Bill	10/18/18	FS24-1000340084	concrete	5002 · DIRECT LA...		2,063.82
PERFORM WORK ...	Bill	10/12/18	FS24-1000339622	concrete	5002 · DIRECT LA...		2,063.82
PERFORM WORK ...	Bill	11/30/18	FS24-1000343363	concrete	5002 · DIRECT LA...		3,728.96
PERFORM WORK ...	Bill	11/21/18	FS24-1000342803	concrete	5002 · DIRECT LA...		1,376.94
PERFORM WORK ...	Bill	11/01/18	FS24-1000341250	concrete	5002 · DIRECT LA...		4,314.20
PERFORM WORK ...	Bill	12/07/18	FS24-1000343949	concrete	5002 · DIRECT LA...		1,701.30
PERFORM WORK ...	Bill	12/17/18	FS24-1000344648	concrete	5002 · DIRECT LA...		580.35
PERFORM WORK ...	Bill	12/26/18	FS24-1000345201	concrete	5002 · DIRECT LA...		2,241.90
PERFORM WORK ...	Bill	12/11/18	FS24-9000056458	concrete	5002 · DIRECT LA...		898.25
PERFORM WORK ...	Bill	01/04/19	FS24-1000345679	concrete	5002 · DIRECT LA...		3,980.40
PERFORM WORK ...	Bill	01/14/19	FS24-1000346351	concrete	5002 · DIRECT LA...		7,690.48
PERFORM WORK ...	Bill	01/16/19	FS24-1000346606	concrete	5002 · DIRECT LA...		7,878.63
PERFORM WORK ...	Bill	01/25/19	FS24-1000347326	concrete	5002 · DIRECT LA...		637.19
PERFORM WORK ...	Bill	03/29/19	FS24-1000352099	concrete	5002 · DIRECT LA...		778.43
PERFORM WORK ...	Bill	07/12/19	FS24-1000359619	concrete	5002 · DIRECT LA...		436.03
PERFORM WORK ...	Bill	09/24/19	FS24-1000365219	concrete	5002 · DIRECT LA...	410.35	410.35
Total PERFORM WORK BY WEST (WSP):WSP16-1261 FIRE STATION 24						410.35	99,389.54
Total CENTRAL CONCRETE SUPERMIX INC						410.35	99,389.54

Total for Both is =

100,008.78

West Construction Inc.
DOCUMENT G702

SUBCONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 2 PAGES

FROM (SUBCONTRACTOR):
Lamp Metal Trusses, Inc.
P.O. Box 4517 Dept. 1369
Houston, TX 77210-4517 (REMITTANCE ONLY)

PROJECT NAME (LIST BELOW): Pompano Beach Fire Station # 24

SUB APPLICATION No. 6 Final

OWNER REQ No.

PERIOD FROM: 05 / 01 / 19 TO: 05 / 31 / 19

SUBCONTRACT DATE:

SUBCONTRACT No.

ARCHITECT / OWNER PROJECT No. #

SUBCONTRACT FOR (TYPE OF WORK): Metal Roof Trusses & Decking

CHANGE ORDER SUMMARY		APPROVED AS OF THIS DATE	
RCO No.	OWNER CO No.	ADDITIONS	DEDUCTIONS
			-32,327.00
			-56,230.00
		12,000.00	
TOTALS		$ 12,000.00	$ -88,557.00
NET CHANGE BY CHANGE ORDERS $		-76,557.00	

Application is made for Payment, as shown below, in connection with the Subcontract. Continuation Sheet, AIA Document G703, is attached and must be used with each application.

1. ORIGINAL SUBCONTRACT SUM $ 176,600.00
2. NET CHANGE BY CHANGE ORDERS $ -76,557.00
3. SUBCONTRACT SUM TO DATE (LINE 1 + 2) $ 100,043.00
4. TOTAL COMPLETED & STORED TO DATE $ 100,043.00
5. RETAINAGE:
   a. 10% OF COMPLETED WORK $
   b. 10% OF STORED MATERIAL $
   TOTAL RETAINAGE (LINE 5a + 5b) $
6. TOTAL EARNED LESS RETAINAGE $ 100,043.00
   (LINE 4 LESS LINE 5 TOTAL)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT $ 90,038.70
   (LINE 6 FROM PRIOR CERTIFICATES)
8. CURRENT PAYMENT DUE $ 10,004.30 RETAINAGE
9. BALANCE TO FINISH, PLUS RETAINAGE $ 0.00
   (LINE 3 LESS LINE 6)

The undersigned Subcontractor certifies that all work performed, including the work covered by this and previous applications for payment, has been completed in accordance with the Contract Documents and that all materials, labor and services have been paid by Subcontractor for this and previous Certificates for Payment.

This Release of lien and bond claim is given in order to induce payment in the amount of $ 10,004.30 and on receipt of said payment this Release becomes in full force and effect.

SUBCONTRACTOR NAME: Lamp Metal Trusses, Inc.

SIGNATURE OF OFFICER: DATE: 5/6/19

PRINTED NAME OF OFFICER: Andy Pfirman TITLE: PRESIDENT

STATE OF: GA COUNTY OF: Hall

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6TH DAY OF MAY 20 19

NOTARY PUBLIC:

MY COMMISSION EXPIRES: 08/27/22

CASSIE B NIX NOTARY PUBLIC HALL COUNTY, GEORGIA MY COMMISSION EXPIRES AUGUST 27, 2022

APPROVED AMOUNT APPROVED BY: COST CODE

COMMENTS:

Pompano Beach Fire Station # 24 — Lamp Metal Trusses, Inc.

CONTINUATION SHEET

West Construction Inc. - Doc G703

Tabulations below are to be amounts to the nearest dollar. (DO NOT use pennies, round up or down)

Use Column I on Contracts where variable retainage for line items may apply.

SUBCONTRACTOR APPLICATION No. 6 FINAL — PAGE 2 OF 2 PAGES

OWNER REQ No. — PERIOD FROM: 05 / 01/ 19 TO: 05 / 31 / 19

ARCHITECT / OWNER PROJECT No.

A	B	C	D	E	F	G		H	I
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATIONS	WORK COMPLETED: THIS PERIOD	MATERIAL ON SITE THIS PERIOD	TOTAL COMPLETED AND ON SITE TO DATE (D+E+F)	% COMP (G/C)	BALANCE TO FINISH B	RETAINAGE
I.	MOBILIZATION	1,950.00	1,950.00			1,950.00	100	0.00	195.00
II.	SHOP DRAWINGS	5,100.00	5,100.00			5,100.00	100	0.00	510.00
III.	TRUSS MATERIALS	56,230.00	56,230.00			56,230.00	100	0.00	5,623.00
IV.	TRUSS FABRICATION	19,750.00	19,750.00			19,750.00	100	0.00	1,975.00
V.	TRUSS ERECTION	51,470.00	51,470.00			51,470.00	100	0.00	5,147.00
VI.	ROOF DECK MATERIAL	32,327.00	32,327.00			32,327.00	100	0.00	3,232.70
VII.	ROOF DECK INSTALL	9,773.00	9,773.00			9,773.00	100	0.00	977.30
VIII.	CO#1 (SCO 022)								
	MARLYN DPO 182388	(32,327.00)	(32,327.00)			(32,327.00)	100	0.00	(3,232.70)
IX.	CO#2 (SCO 023)								
	JNL DPO 182399	(56,230.00)	56,230.00)			(56,230.00)	100	0.00	(5,623.00)
X.	CO#3 MODIFY TRUSSES	12,000.00	12,000.00			12,000.00	100	0.00	1,200.00
	TOTALS	100,043.00	100,043.00			100,043.00		0.00	10,004.30

Note > Although the City paid for the materials through a DPO, the deductive Change Order issued to West for the DPO was more than what the price would have been at Bid time based on historical costs. Hence we still experienced a hard ship for entire price escalation.

West Construction Inc.
DOCUMENT G702

SUBCONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

FROM (SUBCONTRACTOR):
VM IRON WORK & STRUCTURAL STEEL CORP
1861 SW POMA DRIVE
PALM CITY, FL 34990

PROJECT NAME (LIST BELOW):
POMPANO FIRE STATION #24
2001 NE 10TH STREET
POMPANO BEACH, FL 33462

SUB APPLICATION No. 10 Revised
OWNER REQ No.

PERIOD FROM: 8/1/2019 TO 8/31/2019

SUBCONTRACT FOR (TYPE OF WORK):

SUBCONTRACT DATE:
SUBCONTRACT No. 16-1261
ARCHITECT / OWNER PROJECT No. #

CHANGE ORDER SUMMARY		APPROVED AS OF THIS DATE	
RCO No.	OWNER CO No.	ADDITIONS	DEDUCTIONS
		2600	
		4800	
		896	
		1500	
TOTALS		$ 9,796.00	$ -
NET CHANGE BY CHANGE ORDERS $			$ 9,796.00

Application is made for Payment, as shown below, in connection with the Subcontract. Continuation Sheet, AIA Document G703, is attached and must be used with each application.

1. ORIGINAL SUBCONTRACT SUM .... $ 170,000.00
2. NET CHANGE BY CHANGE ORDERS .... $ 8,296.00
3. SUBCONTRACT SUM TO DATE (LINE 1 + 2) .... $ 178,296.00
4. TOTAL COMPLETED & STORED TO DATE .... $ 147,076.00
5. RETAINAGE:
   a. 10% OF COMPLETED WORK 14,707.60
   b. 10% OF STORED MATERIAL 0
   TOTAL RETAINAGE (LINE 5a + 5b) .... $ 14,707.60
6. TOTAL EARNED LESS RETAINAGE .... $ 132,368.40
   (LINE 4 LESS LINE 5 TOTAL)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .... $ 125,456.40
   (LINE 6 FROM PRIOR CERTIFICATES)
8. CURRENT PAYMENT DUE 6,912.00
9. BALANCE TO FINISH, PLUS RETAINAGE .... $ 45,927.60
   (LINE 3 LESS LINE 6)

The undersigned Subcontractor certifies that all work performed, including the work covered by this and previous applications for payment, has been completed in accordance with the Contract Documents and that all materials, labor and services have been paid by Subcontractor for this and previous Certificates for Payment.

This Release of lien and bond claim is given in order to induce payment in the amount of $ 6,912.00 and on receipt of said payment this Release becomes in full force and effect.

SUBCONTRACTOR NAME: VM IRON WORK & STRUCTURAL STEEL CORP

SIGNATURE OF OFFICER: ________ DATE: 9/30/19

PRINTED NAME OF OFFICER: GIOVANNI LORUSSO TITLE: CEO

MICHAEL D POGUE
MY COMMISSION # FF972691
EXPIRES March 20, 2020
(407) 398-0153 FloridaNotaryService.com

STATE OF: Florida COUNTY OF: Martin
SUBSCRIBED AND SWORN TO BEFORE ME THIS 30 DAY
OF September 2019
NOTARY PUBLIC:
MY COMMISSION EXPIRES: 3/20/20

APPROVED AMOUNT ________ APPROVED BY: ________ COST CODE ________

COMMENTS:

CONTINUATION SHEET

West Construction Inc. - Doc G703

Tabulations below are to be amounts to the nearest dollar. (DO NOT use pennies, round up or down)

Use Column I on Contracts where variable retainage for line items may apply.

SUBCONTRACTOR APPLICATION No. 10

OWNER REQ No.

PAGE 2 OF 2 PAGES

PERIOD FROM: 8/1/19 TO: 8/31/19

ARCHITECT / OWNER PROJECT No.

A	B	C	D	E	F	G		H	I
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND ON SITE TO DATE (D+E+F)	% COMP (G/C)	BALANCE TO FINISH B	RETAINAGE
			FROM PREVIOUS APPLICATIONS	THIS PERIOD	MATERIAL ON SITE THIS PERIOD				
	Deliver Only:								
	Shop Drawings	$7,000	$7,000			7,000.00	100%	0.00	700.00
	Anchor Bolts	$600	$600			600.00	100%	0.00	60.00
	Embeds for our steel	$4,000	$4,000			4,000.00	100%	0.00	400.00
	17 Bollards, Square & Pipe	$4,000	$4,000			4,000.00	100%	0.00	400.00
	Elevator Sump pit cover	$200	$200			200.00	100%	0.00	20.00
	Deliver and Install:								
	Tube steel columns	$7,800	$7,800			7,800.00	100%	0.00	780.00
	W Beams & tube steel beams / framing	$48,000	$48,000			48,000.00	100%	0.00	4,800.00
	Joist & Deck Package	$21,000	$21,000			21,000.00	100%	0.00	2,100.00
	Continuous edge & deck angles	$12,000	$12,000			12,000.00	100%	0.00	1,200.00
	Canopy C channels	$10,000	$10,000			10,000.00	100%	0.00	1,000.00
	RTU framing & galv'd condensor stand	$11,000	$11,000			11,000.00	100%	0.00	1,100.00
	Dumpster, generator, security gates	$12,000		2,000.00		2,000.00	17%	10,000.00	200.00
	Picket & alum.picket rails	$28,400		5,680.00		5,680.00	20%	22,720.00	568.00
	Miscellaneous- fasteners,equipment & etc	$4,000	$4,000			4,000.00	100%	0.00	400.00
	CO1 - Additional Embeds	2,600.00	2,600.00			2,600.00	100%	0.00	260.00
	CO2 - Additional Embeds	4,800.00	4,800.00			4,800.00	100%	0.00	480.00
	CO3 - Bollard	896.00	896.00			896.00	100%	0.00	89.60
	CO4 - Roof Top Curbs & Stands	1,500.00	1,500.00			1,500.00	100%	0.00	150.00
	TOTALS	179,796.00	139,396.00	7,680.00	0.00	147,076.00		32,720.00	14,707.60

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER: West Construction

PROJECT: 16-1261
New Pompano Beach Firestation #24
2001 NE 10th Street
Pompano Beach, FL 33060

APPLICATION NO: 9

PERIOD TO: Aug '19

Distribution to:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM CONTRACTOR:
Punch List Team
6593 Spring Bottom Way #137
Boca Raton, FL 33433

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR: Framing,drywall,stucco,painting

CONTRACT DATE 2018

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM $ 205,000.00
2. Net change by Change Orders $ 36,000.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 241,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 224,650.00
5. RETAINAGE:
   a. 10 % of Completed Work (Column D + E on G703) $ $22,465.00
   b. ___ % of Stored Material (Column F on G703) $ Included in above
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 22,465.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) $ 202,185.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 152,091
8. CURRENT PAYMENT DUE $ 50,094.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 38,815.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$20,000.00	
Total approved this Month	$16,000.00	
TOTALS	$36,000.00	$0.00
NET CHANGES by Change Order	$36,000.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: ______________________ Date: ______________

State of: County of:
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ ________

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: ______________________ Date: ______________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9
APPLICATION DATE: Aug'19
PERIOD TO: 31-Aug
ARCHITECT'S PROJECT NO: 16-1261

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	(Fill in & break down contract values)					$0.00	#DIV/0!	$0.00	
						$0.00	#DIV/0!	$0.00	
						$0.00	#DIV/0!	$0.00	
	Stucco ($78000)	$108,000.00	$86,240.00	$16,360.00		$102,600.00	95.00%	$5,400.00	$1,026,000.00
	CO per Mike ($10,000)	$0.00				$0.00	#DIV/0!	$0.00	
	CO per Matt ($10,000)	$0.00				$0.00	#DIV/0!	$0.00	
	CO per Matt ($10,000)	$0.00				$0.00	#DIV/0!	$0.00	
	Framing/Drywall (85000)	$0.00	$0.00	$0.00		$0.00	#DIV/0!	$0.00	
	Framing	$40,000.00	$40,000.00	$0.00		$40,000.00	100.00%	$0.00	
	Drywall	$25,000.00	$22,250.00	$2,000.00		$24,250.00	97.00%	$750.00	$242,500.00
	Finishes	$20,000.00	$10,000.00	$8,200.00		$18,200.00	91.00%	$1,800.00	$182,000.00
						$0.00	#DIV/0!	$0.00	
	Painting (42000)	$0.00				$0.00	#DIV/0!	$0.00	
	Exterior	$22,000.00	$9,000.00	$12,000.00		$21,000.00	95.45%	$1,000.00	$210,000.00
	Interior Prime	$8,000.00	$1,500.00	$6,500.00		$8,000.00	100.00%	$0.00	
	Interior Finish	$12,000.00		$4,600.00		$4,600.00	38.33%	$7,400.00	$46,000.00
						$0.00	#DIV/0!	$0.00	
	Lifts CO per Matt/Mike ($6000)	$6,000.00		$6,000.00		$6,000.00	100.00%	$0.00	
						$0.00	#DIV/0!	$0.00	
						$0.00	#DIV/0!	$0.00	
						$0.00	#DIV/0!	$0.00	
						$0.00	#DIV/0!	$0.00	
				$0.00		$0.00	#DIV/0!	$0.00	
						$0.00	#DIV/0!	$0.00	
						$0.00	#DIV/0!	$0.00	
	GRAND TOTALS	$241,000.00	$168,990.00	$55,660.00	$0.00	$224,650.00	#DIV/0!	$16,350.00	$1,706,500.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma (Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE ONE OF 2 PAGES

CONTRACTOR: West Construction, 318 S. Dixie Hwy, Ste 4-5, Lake Worth, FL 33460

SUBCONTRACTOR: [redacted]

CONTRACT FOR:

PROJECT: Fire Station #24, Pompano Beach, FL

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

APPLICATION NUMBER: Three
PERIOD TO: 10/01/19
PROJECT NOS.:
CONTRACT DATE:

Distribution to:
- [ ] OWNER
- [ ] CONSTRUCTION MANAGER
- [ ] ARCHITECT
- [ ] CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM $220,000.00
2. Net Change By Change Orders .... ($173,317.00)
3. CONTRACT SUM TO DATE (Line 1 +2) .... $ 46,683.00
4. TOTAL COMPLETED & STORED TO DATE $46,683.00
   (Column G on G703)
5. RETAINAGE:
   a. 10% % of Completed Work (Columns D & E on G703) $4,668.30
   b. 0% % of Stored Material (Column F on G703) $0.00
   Total Retainage (Line 5a + 5b or Total in Column 1 of G703) $4,668.30
6. TOTAL EARNED LESS RETAINAGE $42,014.70
   (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $25,504.85
8. CURRENT PAYMENT DUE $16,510.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 4,668.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		($173,317.00)
Total Approved this Month		
TOTALS	$0.00	($173,317.00)
NET CHANGES by Change Order		($173,317.00)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

BY: ________ DATE 10/4/19

State of: Florida County of : Broward
Subscribed and sworn before me this 4 day of Oct. 2019
Notary Public:
My Commission Expires:

JOEL NOVY
MY COMMISSION EXPIRES JANUARY 20, 2022
#GG 153347
Bonded thru Notary Public Underwriters
NOTARY PUBLIC, STATE OF FLORIDA

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .... $ 16,510.05

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR:
By: ________ Date: ________

ARCHITECT:
By: ________ Date: ________

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 — Project: FS #24 — PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

Subcontractor: Door Systems of South Florida

APPLICATION NO: Three
APPLICATION DATE: 10/01/19
PERIOD TO: 10/31/19
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Bifold Installation	$ 36,683.00	$18,341.50	$18,341.50		$36,683.00	100%	$0.00	$3,668.50
2	Rolling Install	$10,000.00	$10,000.00	$0.00		$10,000.00	100%	$0.00	$1,000.00
3	Bifold Doors	[redacted]	$144,946.70	$0.00		$144,943.70	100%	$0.00	$14,494.37
4	Rolling Doors	[redacted]	$28,370.30	$0.00		$28,370.30	100%	$0.00	$2,837.03
5	DPO	($173,317.00)	($173,317.00)	$0.00		($173,317.00)		$0.00	($17,331.70)
6			$0.00	$0.00		$0.00		$0.00	$0.00
7			$0.00	$0.00		$0.00		$0.00	$0.00
8			$0.00	$0.00		$0.00		$0.00	$0.00
9			$0.00	$0.00		$0.00		$0.00	$0.00
10			$0.00	$0.00		$0.00		$0.00	$0.00
11			$0.00	$0.00		$0.00		$0.00	$0.00
12			$0.00	$0.00		$0.00		$0.00	$0.00
13			$0.00	$0.00		$0.00		$0.00	$0.00
14			$0.00	$0.00		$0.00		$0.00	$0.00
15			$0.00	$0.00		$0.00		$0.00	$0.00
17			$0.00	$0.00		$0.00		$0.00	$0.00
18			[illegible]	[illegible]		$0.00		$0.00	$0.00
20						$0.00		$0.00	$0.00
21						$0.00		$0.00	$0.00
22						$0.00		$0.00	$0.00
23						$0.00		$0.00	$0.00
24						$0.00		$0.00	$0.00
25						$0.00		$0.00	$0.00
26			$0.00	$0.00		$0.00		$0.00	$0.00
27			$0.00	$0.00		$0.00		$0.00	$0.00
28			$0.00	$0.00		$0.00		$0.00	$0.00
29			$0.00	$0.00		$0.00		$0.00	$0.00
30			$0.00	$0.00		$0.00		$0.00	$0.00
31			$0.00	$0.00		$0.00		$0.00	$0.00
32			$0.00	$0.00		$0.00		$0.00	$0.00
34			$0.00	$0.00		$0.00		$0.00	$0.00
35			$0.00	$0.00		$0.00		$0.00	$0.00
36			$0.00	$0.00		$0.00		$0.00	$0.00
37			$0.00	$0.00		$0.00		$0.00	$0.00
38			$0.00	$0.00		$0.00		$0.00	$0.00
TOTALS		$ 220,000.00	$28,341.50	$18,341.50	$0.00	$46,680.00	100% 100%	$0.00	$4,668.00

Note > Although the City paid for the materials through a DPO, the deductive Change Order issued to West for the DPO was more than what the price would have been at Bid time based on historical costs. Hence we still experienced a hard ship for entire price escalation.

West Construction Inc.
DOCUMENT G702

SUBCONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

FROM (SUBCONTRACTOR):
A Christian Glass & Mirror Company
925 S. Congress Avenue
Delray Beach, FL 33445

PROJECT NAME (LIST BELOW):
Pompano Beach Fire Station #24
2001 NE 10th Street
Pompano Beach, FL

SUB APPLICATION No. 3

OWNER REQ No.

PERIOD FROM: 7/1/19 TO: 7/31/19

SUBCONTRACT DATE: 11/06/17

SUBCONTRACT No.

ARCHITECT / OWNER PROJECT No. #

SUBCONTRACT FOR (TYPE OF WORK):

CHANGE ORDER SUMMARY		APPROVED AS OF THIS DATE	
RCO No.	OWNER CO No.	ADDITIONS	DEDUCTIONS
1	DPO		$ 6,024.75
2	DPO		$ 15,697.75
3		$ 3,060.00	
TOTALS		$ - 3,060.00	$ 21,722.50
NET CHANGE BY CHANGE ORDERS $		$	(18,662.50)

Application is made for Payment, as shown below, in connection with the Subcontract. Continuation Sheet, AIA Document G703, is attached and must be used with each application.

1. ORIGINAL SUBCONTRACT SUM $ 44,000.00
2. NET CHANGE BY CHANGE ORDERS $ -18,662.50
3. SUBCONTRACT SUM TO DATE (LINE 1 + 2) $ 25,337.50
4. TOTAL COMPLETED & STORED TO DATE $ 23,469.25
5. RETAINAGE:
   a. 10% OF COMPLETED WORK 2,346.93
   b. 10% OF STORED MATERIAL 0
   TOTAL RETAINAGE (LINE 5a + 5b) $ 2,346.93
6. TOTAL EARNED LESS RETAINAGE $ 21,122.33
   (LINE 4 LESS LINE 5 TOTAL)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT $ 17,066.24
   (LINE 6 FROM PRIOR CERTIFICATES)
8. CURRENT PAYMENT DUE 4,056.09
9. BALANCE TO FINISH, PLUS RETAINAGE $ 4,215.18
   (LINE 3 LESS LINE 6)

$ 3913.24

The undersigned Subcontractor certifies that all work performed, including the work covered by this and previous applications for payment, has been completed in accordance with the Contract Documents and that all materials, labor and services have been paid by Subcontractor for this and previous Certificates for Payment.

This Release of lien and bond claim is given in order to induce payment in the amount of $ 4056.09 and on receipt of said payment this Release becomes in full force and effect.

SUBCONTRACTOR NAME: A Christian Glass & Mirror Company

SIGNATURE OF OFFICER: DATE: 7/17/19

PRINTED NAME OF OFFICER: Ron Dable TITLE: VP

STATE OF: Florida COUNTY OF: Palm Beach

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17 DAY OF July, 20 19

NOTARY PUBLIC:

MY COMMISSION EXPIRES: 6/28

CARMEN CORTES
State of Florida-Notary Public
Commission # GG 207522
My Commission Expires
June 28, 2022

APPROVED AMOUNT APPROVED BY: COST CODE

COMMENTS:

CONTINUATION SHEET

West Construction Inc. - Doc G703

Tabulations below are to be amounts to the nearest dollar. (DO NOT use pennies, round up or down)

Use Column I on Contracts where variable retainage for line items may apply.

SUBCONTRACTOR APPLICATION No. 02

OWNER REQ No.

PERIOD FROM: 07/01/19 TO: 7/31/19

ARCHITECT / OWNER PROJECT No.

PROJECT: Pompano Beach Fire Station #24

A	B	C	D	E	F	G		H	I
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIAL ON SITE THIS PERIOD	TOTAL COMPLETED AND ON SITE TO DATE (D+E+F)	% COMP (G/C)	BALANCE TO FINISH B	RETAINAGE
1	Shop drawings / engineering	1,500.00	1,500.00	0.00	0.00	1,500.00	100%	0.00	150.00
2	Interior Windows	1,200.00	1,020.00	180.00	0.00	1,200.00	100%	0.00	120.00
3	Exterior Windows	22,617.45	19,224.83	3,392.62	0.00	22,617.45	100%	0.00	2,261.75
5	Labor	18,682.55	15,880.16	934.14	0.00	16,814.30	90%	1,868.25	1,681.43
	Subtotal - Base Contract	44,000.00	37,624.99	4,506.76	0.00	42,131.75	96% 92%	1,868.25	4,213.18
	Change Orders								
	DPO	-8,024.75	-8,024.75	0.00	0.00	-8,024.75	100%	0.00	-802.48
	DPO	-15,697.75	-15,697.75	0.00	0.00	-15,697.75	100%	0.00	-1,569.78
	Flashing on exterior storefront and window openings	3,060.00	3,060.00	0.00	0.00	3,060.00	100%	0.00	306.00
	Subtotal Change Orders	-18,662.50	-18,662.50	0.00	0.00	-18,662.50	100%	0.00	-1,866.25
	Total Contract Amount	25,337.50	18,962.49	~~4,506.76~~ 4,348.01	0.00	~~23,469.25~~ 23,310.50	~~93%~~ 92%	1,868.25	2,346.93

MIRRORS

Note > Although the City paid for the materials through a DPO, the deductive Change Order issued to West for the DPO was more than what the price would have been at Bid time based on historical costs. Hence we still experienced a hard ship for entire price escalation.