



Exhibit "B"

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 #	002
Issue Date	07-Sep-2017
Subject	BDA SYSTEM Supply and install BDA System approved by the City of Pompano Beach.

Prime Contract Company	
Contact	Jessica Schiavi-Gernony
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:BDA public safety booster system

These systems are built to meet Broward County building code 118 and vary greatly depending on specific structure and public safety signal strength at a particular facility. The pricing quoted for this system is in line with the BDA recently installed for Pompano Beach Fire in stations 11 and 103.

We hereby submit specifications and estimates for the following electrical work as indicated herewith:

Bid Includes Supply and install Bi-Directional Antenna System as follows:

1. Permits & Inspections. Permit allowance of \$200.00
2. Provide Public Safety Bi-Directional Amplifier in Communication Room 212 on second floor.3Provide code required battery back up located next BDA.
3. Provide power supply for Bi-Directional amplifier, located next to it.
4. Provide (4) Bi-Directional Antennas (Omni In-Building Antennas) on first floor as shown in sheet E-301.
5. Provide (3) Bi-Directional Antennas (Omni In-Building Antennas) on second floor as shown in sheet E-302.
6. Provide (1) Donnor Antenna (Yagi Directional Antenna 746-985 MHz) at roof.
7. Provide Flexible Hypercell Low loss-Foam Dielectric Coaxial Cable-50 ohm.
8. Provide Air Dielectric, plenum Rated (CATVP), HL Sewries-50 ohm.
9. Provide 2-Way Reactive Splitters.
10. Provide Female Connectors for Low density foam Dielectric cable.
11. Run 1-1/2" horizontally between Antennas and to the Bi-directional Amplifier in Communication Room on second floor.
12. Run 2" conduit vertically from Bi-directional Amplifier, down to first floor for B-directional Antennas and up to the roof for Donnor Antenna.
13. Work on regular hours, Monday To Friday.
14. provide system engineering per code.

Bid Excludes1Code required fire panel interface or required work.

Net Amount of this Proposed Change:**\$34,087.38**

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

Submitted By

Response: ☒ Accept ☐ No Not AcceptWest Construction, Inc.
CompanyCITY OF POMPANO BEACH
CompanyBy [Signature] Date 9/7/17By [Signature] Date 9/7/2017**Company Financial and Schedule Impact Details**

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	supply and install BDA system per Proposal dated 9/18/17	1	1	\$54,060.00	\$54,060.00
1	credit for BDA system	1	1	-\$25,000.00	-\$25,000.00
2	O/H and Profit	1	LS	\$4,359.00	\$4,359.00
3	Bond	1	LS	\$668.38	\$668.38

Subtotal = \$34,087.38

Total = \$34,087.38



Change Proposal Request (CPR)

PROPOSAL



KeyLite Power & Lighting Corp

12312 SW 117th Court

Miami FL 33186

Tel 305-232-9910 * Fax 305-232-0268

PROPOSAL SUBMITTED TO: Jessica Shlavi		PHONE:	DATE: 9/18/2017
West Construction		FAX:	
ADDRESS:		JOB NAME:	FIRE STATION 24 (BDA) (BI-DIRECTIONAL ANTENNA SYSTEM)
CITY, STATE, ZIP CODE		Job Location:	2001 NE 10 Street Pompano Beach, FL 33060
ARCHITECT:	DATE OF PLANS		

We hereby submit specifications and estimates for the following electrical work as indicated herewith:

Bid Includes

Supply and install Bi-Directional Antenna System as follows:

- 1 Permits & Inspections. Permit allowance of \$200.00
- 2 Provide Public Safety Bi-Directional Amplifier in Communication Room 212 on second floor.
- 3 Provide code required battery back up located next BDA.
- 3 Provide power supply for Bi-Directional amplifier, located next to it.
- 4 Provide (4) Bi-Directional Antennas (Omni In-Building Antennas) on first floor as shown in sheet E-301.
- 5 Provide (3) Bi-Directional Antennas (Omni In-Building Antennas) on second floor as shown in sheet E-302.
- 6 Provide (1) Donnor Antenna (Yagi Directional Antenna 746-985 MHz) at roof.
- 7 Provide Flexible Hypercell Low loss-Foam Dielectric Coaxial Cable-50 ohm.
- 8 Provide Air Dielectric, plenum Rated (CATVP), HL Sewries-50 ohm.
- 9 Provide 2-Way Reactive Splitters.
- 10 Provide Female Connectors for Low density foam Dielectric cable.
- 11 Run 1-1/2" horizontally between Antennas and to the Bi-directional Amplifier in Communication Room on second floor.
- 12 Run 2" conduit vertically from Bi-directional Amplifier, down to first floor for B-directional Antennas and up to the roof for Donnor Antenna.
- 13 Work on regular hours, Monday To Friday.
- 14 provide system engineering per code.

Bid Excludes

- 1 Code required fire panel interface or required work.

Total

\$54,060

All work to be completed in a workmanship manner according to standard practices.

Any alteration or deviation from this proposal will be executed upon written Change orders and will become an extra charge over and above this estimate.

Acceptance of Proposal:

The above prices, specs, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment as outlined above.

Authorized

signature: Jose Tayas

Note: This Proposal may be withdrawn by us if not accepted within: _____ days.

Authorized

signature: _____

Date of Acceptance: _____



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

Contract # 001
CPR # 003
Issue Date 07-Sep-2017
Subject Fire Alerting 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 100 W. ATLANTIC BLVD
ROOM 276
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 Fire Alert System, approved by the City of Pompano Beach.
Revised Proposal Dated 7/30/18 attached

Net Amount of this Proposed Change:

\$82,161.07

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

Proposed Items

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	supply and install fire alerting system per revised proposal dated 7/30/18	1	1	95,223.14	95,223.14
1	credit for Fire Alert System	1	1	-25,000.00	-25,000.00
2	O/H and Profit	1	LS	10,533.471	10,533.47
3	Bond	1	LS	1,404.4628	1,404.46

Subtotal = \$82,161.07

Tax = \$0.00

Total = \$82,161.07

Broward Fire Station Alerting System

Pompano Beach Fire Rescue Station 24

7/30/2018 TPV23



Keylite Power & Lighting Corp.
12312 SW 117th Court Miami, FL 33186

PH: 305-232-9910 Fax: 305-397-1510

Quote prepared by:
Jonathan Franklin, 954-275-8854
jff@signalcommunications.com

STATION LICENSES

SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License. One-Time/Perpetual (unless further USDD modification is needed)	VA	\$1,030.00	\$927.00	\$927.00
SL2	Ea/Yr	USDD	24	G2 MOBILE FSAS APP - Single Device License. Up to 24 Licenses-Per-ATX are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage.	G2-APP-DLI	\$108.00	\$0.00	\$0.00

STATION CONTROLLER

SC1	Kil	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	\$21,750.00	\$19,575.00	\$19,575.00
SC2	Kil	USDD	0	ATX EXPANSION KIT - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EXP.	EXP	\$7,325.00	\$6,592.50	\$0.00
SC3	Kil	USDD	0	Rack Mount Ears for APX or EXP	ATX-E	\$54.00	\$48.60	\$0.00
SC4	Kil	USDD	0	Base Plate for APX or EXP	ATX-P	\$54.00	\$48.60	\$0.00
SC5	Ea	USDD	1	ATX UPS, Standard	UPS-STD	\$923.00	\$830.70	\$830.70
SC6	Ea	USDD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$57.00	\$51.30	\$51.30

STATION PERIPHERALS

SP1a	Ea	Atlas	1	Audio Amplifier, External, Standard	AMP	\$987.00	\$888.30	\$888.30
SP1b	Ea	Atlas	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$66.00	\$59.40	\$59.40
SP2	Ea	USDD	0	G2 Color Indicator Remote - Up to 8 unique colors	CIR	\$725.00	\$652.50	\$0.00
SP3a	Ea	USDD	0	G2 HDTV REMOTE / STATION Module (TV & Electrical Outlet by Others). Note C.E.C HDMI control subject to Television ability	TVR	\$975.00	\$877.50	\$0.00
SP3b	Ea	USDD	0	Flat Panel Monitor / Smart HDTV	FP-43	\$1,377.57	\$1,239.81	\$0.00
SP3c	Ea	USDD	0	Flat Panel / TV Mount-Universal 23-46" Tilt	FPM-U	\$107.00	\$96.30	\$0.00
SP4	Ea	USDD	0	G2 I/O REMOTE w/ 8 In & 8 Out	IOR	\$1,275.00	\$1,147.50	\$0.00
SP5	Ea	USDD	1	Push Button, Standard (Black)	PB-B	\$110.00	\$99.00	\$99.00
SP6	Ea	USDD	0	Push Button, Emergency (Red)	PB-R	\$110.00	\$99.00	\$0.00
SP7b	Ea	USDD	2	G2 MESSAGE REMOTE 2 Module (2017 Version 2)	MR2	\$1,275.00	\$1,147.50	\$2,295.00
SP8	Ea	USDD	0	G2 MESSAGE REMOTE Module	MR1	\$1,167.00	\$1,050.30	\$0.00
SP9a	Ea	USDD	5	G2 MESSAGE SIGN, Digital LED (STANDARD GammaSign / 24" Active Screen Width)	MS-G2-S	\$1,050.00	\$945.00	\$4,725.00
SP9b	Ea	USDD	0	G2 MESSAGE SIGN, Digital LED (EXTENDED GammaSign / 36" Active Screen Width)	MS-G2-E	\$1,575.00	\$1,417.50	\$0.00
SP9c	Ea	USDD	0	MS-G Adapter Plate, SINGLE, VESA 100, Joins (1) MS-GS (or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-S	\$38.00	\$34.20	\$0.00
SP9c1	Ea	USDD	2	MS-G Adapter Plate, DOUBLE, VESA 100, Joins (2) MSG-S (or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	\$49.00	\$44.10	\$88.20
SP9d	Ea	USDD	0	MS-G Hanger Kit. Hangs single or double (back-to-back) Message Signs (Gamma Version) from Ceiling. Includes both suspended ceiling T-Bar Scissor Clips and Hard-Pan Flange Mounts.	MS-HK	\$73.00	\$65.70	\$0.00
SP10a	Ea	USDD	0	MESSAGE SIGN, Digital LED (BetaBrite - LEGACY Replacement 24" Screen Width)	MS-B	\$360.00	\$324.00	\$0.00
SP10b	Ea	USDD	0	MS Adapter Plate, VESA 100	MS-ADPT-V100	\$60.00	\$54.00	\$0.00
SP10c	Ea	USDD	0	MS Tie-Straps (pair) - Join two MSs	MS-ADPT-STRP	\$27.00	\$24.30	\$0.00
SP11	Ea	USDD	2	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$287.00	\$258.30	\$516.60
SP12a	Ea	USDD	0	G2 ROOM REMOTE Module / 2017 version 2	RR2	\$2,025.00	\$1,822.50	\$0.00

SP12c	Ea	USDD	0	RR2 Adapter Plate, for Retrogit in RR1 Wall Cavity	RR2-AP	\$46.00	\$41.40	\$0.00
SP12d	Ea	USDD	0	RR2 Surface Mount Back Box, for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	RR2-BB	\$175.00	\$157.50	\$0.00
SP13a	Ea	USDD	0	G2 ROOM REMOTE 1 Module (Legacy/End of Life)	RR1	\$1,830.00	\$1,647.00	\$0.00
SP13b	Ea	USDD	0	RR Trim Plate, for Flush-Mount	RR1-TP	\$46.00	\$41.40	\$0.00
SP13c	Ea	USDD	0	RR Back-Straps, for solid-wall flush-mounting	RR-BS	\$27.00	\$24.30	\$0.00
SP14	Ea	USDD	0	G2 SIGN REMOTE Module	SR	\$583.00	\$524.70	\$0.00
SP15	Ea	USDD	30	G2 LED SPEAKER - Flush Mount, 70v	SPK-LED-FM	\$325.00	\$292.50	\$8,775.00
SP16	Ea	USDD	0	G2 LED SPEAKER - Surface Mount (MB), 70v	SPK-LED-SM	\$325.00	\$292.50	\$0.00
SP17	Ea	Bogn	0	Speaker - Standard, Flush Mount, 70v (S88)	SPK-STD-FM	\$85.00	\$76.50	\$0.00
SP18	Ea	Bogn	9	Speaker - Standard, Surface Mount (MB), 70v	SPK-STD-SM	\$85.00	\$76.50	\$688.50
SP19	Ea	Bogn	3	Speaker-APP/Weatherized (A2T), Surface, 70v	SPK-W-SM	\$310.00	\$279.00	\$837.00
SP20	Ea	TIC	0	Transformer, 8ohm to 70V, External	XFMR	\$53.00	\$47.70	\$0.00
SP21	Ea	USDD	0	G2 Strobe Light / Red LED	STR	\$550.00	\$495.00	\$0.00
SP22	Ea	USDD	0	Miscellaneous	MISC	\$0.00	List Price -10%	\$0.00

COMMUNICATIONS PERIPHERALS

CP1	Ea	GE	0	MDS Orbit Data radio, installed	KL-OR	\$2,241.53	\$2,017.38	\$0.00
CP2	Ea	GE	1	MDS Orbit Data radio with LTE, installed	KL-ORL	\$2,900.53	\$2,610.48	\$2,610.48
CP3	Ea	GE	1	MDS Data radio network management, installed	KL-NM	\$122.22	\$110.00	\$110.00
CP4	Ea	MOT	0	Motorola APX-1500 P25 radio with power-supply	KL-APX1500	\$4,345.00	\$3,910.50	\$0.00
CP5	Ea	MOT	1	Motorola APX-4500 Smartzone/P25 radio with power-supply	KL-APX4500	\$4,848.00	\$4,363.20	\$4,363.20
CP6	Ea	MOT	1	Radio Cable, voice, installed	KL-RC	\$61.33	\$46.20	\$46.20
CP7	Ea	TBD	0	WAN router firewall, installed	KL-RF	\$1,793.00	\$1,613.70	\$0.00
CP8	Ea	ASST	2	Yagi antenna, installed	KL-YA	\$1,527.78	\$1,375.00	\$2,750.00
CP9	Ea	CB	1	FireNet Subscriber Module, installed.	FNSM-1	\$2,777.78	\$2,500.00	\$2,500.00
CP10	Ea	KL	0	Radio enclosure, ventilated	KL-RE1	\$2,000.00	\$1,800.00	\$0.00

STATION SYSTEM SERVICES

SS1	Ea	KL	1	Station Installation	ST-INST		\$32,227.00	\$32,227.00
SS2	Ea	USDD	1	Station Remediation (Removal and Disposal of Legacy Equipment Not currently Assumed or Included, nor is any related Remediation to Paint, Drywall, etc.)	ST-INST1			
SS3	Ea	USDD	1	Station Configuration & Start-Up	ST-SU		\$2,204.19	\$2,204.19
SS4	Ea	KL	1	Station Project Management	ST-PM2		\$1,922.73	\$1,922.73
SS5	Ea	USDD	1	Station Engineering / Design Services	ST-ES		\$551.05	\$551.05
SS6	Ea	USDD	1	Station Documentation	ST-DM		\$55.11	\$55.11
SS7a	Ea	USDD	0	Station Training - User/Technician. On-Site @ Station. 1 Hour, 1 Visit. (3 Units/Hours suggested to cover 3 shifts)	TRA-UT-O	\$3,655.34	\$3,289.81	\$0.00
SS7b	Ea	USDD	0	Station Training - User/Technician / Remote Refresh (2 Hours / Train-The-Trainer)	TRA-UT-R	\$725.03	\$652.53	\$0.00
SS10	Ea	KL	1	Early deployment	KL-ED1	\$2,777.78	\$2,500.00	\$2,500.00

Equipment & Services Subtotal	\$	92,195.96
Permit Processing	\$	1,250.00
Signed and sealed drawings	\$	2,400.00
7% Florida Sales Tax	\$	-
Shipping	\$	1,382.94
Contingency	\$	-
Shared Mobilization discount	\$	(2,005.76)
TOTAL	\$	95,223.14

- 1 This offer is subject to the terms and conditions of the System and Services Agreement between Broward County and Keylite Power & Lighting Corp (RFP R1426811P1).
- 2 Includes One Year Basic Support warranty.
- 3 Monthly maintenance quote based on annual payments in advance.
- 4 All permit fees and related third-party field inspection expenses will be charged to Customer at cost with no markup.
- 5 Pricing assumes standard low voltage permit only.
- 6 Payment terms: 50% with order, 40% upon installation completion, 10% upon Beneficial Use or permit close out, whichever occurs first.
- 7 Pricing valid for 45 days from date of quote. Price verification required thereafter.
- 8 Contingency funds included for additional costs. At completion of installation, unused contingency funds can be applied to maintenance costs or additional equipment, and shall be non-refundable.
- 9 Customer End User Authorized Agreement (EUAA) and Service Agreement (SA) must be executed before equipment can ship from USDD.
- 10 Excludes sales tax.
- 11 Credit card payments will include a 3% additional fee at the time of sale.
- 12 Overdue invoices charged 1.5% per month.
- 13 Excludes construction drawings if required for new buildings.

Pompano Beach Fire Rescue Station 24 -- Support Plan Options

Option A: Premium Support	\$1,394.90	\$1,073.00
Includes 24/7/365 1 hour telephone support		
Includes Next Business Day priority shipping from factory replacement, field replacements		
Includes 24/7/365 2 hours onsite response, +4 hours uptime guarantee		
Includes all active parts and equipment supplied to repair or replace.		
Includes all station wiring, connectors.		
Includes batteries		
Includes annual on-site test and optimization.		
Includes software maintenance.		
Includes onsite software upgrades as necessary		
Includes annual remedial training class if necessary		
Includes annual engineering review		
Includes 24 licenses G2 Mobile FSAS application (iPhone or Android)		
Includes priority restoration service, external antenna wind		
Option B: Standard Support	\$929.93	\$715.33
Includes 24/7/365 1 hour telephone support		
Includes Next Business Day priority shipping from factory replacement, field replacements		
Includes 24/7/365 2 hours onsite response, +4 hours uptime guarantee		
Includes all parts and active equipment supplied to repair or replace.		
Includes software maintenance.		
Includes onsite software upgrades as necessary		
Includes 24 licenses G2 Mobile FSAS application (iPhone or Android)		
Option C: Basic Support	\$697.45	\$536.50
Includes 24/7/365 1 hour telephone support		
Includes Next Business Day priority shipping from factory replacement, field replacements		
Includes remote software maintenance, upgrades		
Includes 24 licenses G2 Mobile FSAS application (iPhone or Android)		
On-site field labor rates per contract (\$105 per hour year 1, CPI annual escalator) plus return mileage for onsite work		



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	
Contract #	001
CPR #	006
Issue Date	20-Dec-2018
Subject	FPL Run for FAA

Prime Contract Company	
Contact	Mike Lilly
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	Christopher Schlageter
Company	CITY OF POMPANO BEACH
Address	100 W. ATLANTIC BLVD ROOM 276
City, State, Zip	POMPANO BEACH, FL 33060
Country	USA
Phone	954-786-4098
Fax	954-786-4168

Description of the proposed change:

Install additional conduit run for FAA.

Net Amount of this Proposed Change:

\$4,360.59

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

Response: ☐ Accept ☐ Do Not Accept

West Construction, Inc.
Company

By Michael Lilly Date 12/20/18

CITY OF POMPANO BEACH
Company

By [Signature] Date 1/30/2020

Proposed Items

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	Install additional conduit run for FAA	1	LS	3,727.00	3,727.00
2	O/H and Profit	1	LS	559.05	559.05
3	Bond	1	LS	74.54	74.54

Subtotal = \$4,360.59

Tax = \$0.00

Total = \$4,360.59

PROPOSAL



KeyLite Power & Lighting Corp

12312 SW 117th Court

Miami FL 33186

Tel 305-232-9910 * Fax 305-232-0268

PROPOSAL SUBMITTED TO: Mike Lilly West Construction		PHONE:	DATE: 11/4/2018
ADDRESS:		FAX:	
CITY, STATE, ZIP CODE		JOB NAME:	FIRE STATION 24 CHANGE ORDER # 6
ARCHITECT:		Job Location:	1101 N Federal Highway Pompano Beach, Florida 33062
DATE OF PLANS		As requested by G.C	

We hereby submit specifications and estimates for the following electrical work as indicated herewith:

- Bid Includes**
- 1 Supply and install 1 additional 2" PVC empty conduit from existing communication manhole to FPL transformer location at Airport (120')
 - 2 Trenching and backfilling.

- Bid Excludes**
- 1 Any other work not mentioned herein or requested by others.

Base Bid

\$3,727.00

PAYMENTS: 10% upon sign, balance in monthly requisitions

All material is guaranteed as per manufacturer. Any alteration or work performed by others in equipment installed by us may void our warranty.

All work to be completed in a workmanship manner according to standard practices.

Any alteration or deviation from this proposal will be executed upon written Change orders and will become an extra charge over and above this estimate.

Acceptance of Proposal:

The above prices, specs, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment as outlined above.

Authorized

signature: Jose Tojos

Note: This Proposal may be withdrawn by us
if not accepted within: _____ days.

Authorized

signature: _____

Date of Acceptance: _____

All work to be completed in a workmanship manner according to standard practices.

Any alteration or deviation from this proposal will be executed upon written Change orders and will become an extra charge over and above this estimate.

Acceptance of Proposal:

The above prices, specs, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment as outlined above.

signature: Jose Tojos

Note: This Proposal may be withdrawn by us
if not accepted within: _____ days.

Authorized

signature: _____

Date of Acceptance: _____



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 #	007
Issue Date	06-Mar-2019
Subject	Extra water proofing for windows

Prime Contract Company	
Contact	Mike Lilly
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	Christopher Schlageter
Company	CITY OF POMPANO BEACH
Address	100 W. ATLANTIC BLVD ROOM 276
City, State, Zip	POMPANO BEACH, FL 33060
Country	USA
Phone	954-786-4098
Fax	954-786-4168

Description of the proposed change:
Extra water proofing for windows

Net Amount of this Proposed Change:

\$3,580.20

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

Response: ☒ Accept ☐ Do Not Accept

West Construction, Inc.
Company

CITY OF POMPANO BEACH
Company

By

Date

By

Date

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Extra water proofing for windows	1	LS	\$3,060.00	\$3,060.00
2	O/H and Profit	1	LS	\$459.00	\$459.00
3	Bond	1	LS	\$61.20	\$61.20

Subtotal = \$3,580.20

Tax = \$0.00

Total = \$3,580.20



925 South Congress Avenue, Delray Beach, FL 33446

Change Order # 01

SOLD TO: West Construction
820 North 4th. Street
Lantan Florida

DATE: 2/28/2019
JOB NAME: Firestation #24
201 NE 10th. Street
Pompano Beach Fl

CONTACT: Michael Lilly
PHONE: 561-588-2027, Ext 243

DESCRIPTION OF WORK TO BE DONE OR CHANGES TO BE MADE

TITLE: Flashing on all exterior Storefront and window openings

MATERIAL DESCRIPTION			
Lazer Block Seal			
TOTAL FOR CHANGE ORDER:			\$3,080.00

ISSUED BY:	Ron Dable	SIGNATURE:	
APPROVED BY:		SIGNATURE:	
DATE:	2/28/2019		

Phone: 561-278-3385 / Fax: 561-278-8509



Submittal Response Request

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

From	
Contact	Debra Herman
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

Submittal Information	
Submittal #	07 05 00.01.01
Type	
Subject	Lazer Block Seal
Description	Lazer Block Seal Technical Product Data. Requested by the City of Pompano Beach for the Windows.
Response Due	06-Mar-2019

To	
Contact	Jose Aguilu
Company	CURRIE SOWARDS AGUILA ARCHITECTS
Address	185 NE 4TH AVENUE Suite 101
City, State, Zip	DELRAY BEACH, FLORIDA 33483
Country	USA
Phone	561-276-4951
Fax	561-243-8184

Please respond to the following items.

Submittal Items

Item No. 1
Description Lazer Block Seal Technical Data Sheet
Qty./Unit 1

Manufacturer Information:

Manufacturer Lazer
Catalog #
UPC

References:

Drawing
Location
Spec Section
Other

Response:

☐ Approved ☐ Approved As Noted
☐ Rejected ☐ Revise and Resubmit

Comments

Requested by the City of Pompano Beach for the Windows.

CERTIFY THAT I HAVE CHECKED
This submittal for accuracy, completeness and
compliance with contract requirements and it
has been coordinated with all other submittals
and contract documents

WEST CONSTRUCTION, INC.

BY: [Signature]
DATE: 3/6/19
SUBMITTAL # 07056001.01

Company

By

Date

SHOP DRAWING SUBMITTAL

REVIEWED X REJECTED ☐
REVIEWED AS NOTED ☐
REVISE AND RESUBMIT ☐
SUBMITTAL NOT REQUIRED ☐
RETURNED WITHOUT ACTION

BY: [Signature] DATE: 03/06/19

CURRIE SOWARDS AGUILA ARCHITECTS
185 N.E. 4TH Avenue, SUITE 101
Delray Beach, Florida 33483

LAZER BLOCK SEAL



TECHNICAL DATA

COLOR: WHITE
FINISH: MATTE
VEHICLE TYPE: COPOLYMER EMULSION
SOLIDS BY WEIGHT: 50% +/- 1%
GALLON WEIGHT: 9.9 LBS +/- 0.3
SPREAD RATE: 50 TO 100 SQ. FT./GAL.
DRY TO TOUCH: 1 HOUR
RECOAT: 4 HOURS
SIZES: 1 GAL. OR 5 GAL.
V.O.C.'S: <30 G/L

QUICK APPLICATION GUIDE:

#1) SURFACE PREPERATION

- A) New Construction:
 Clean surface opening with brush or broom or blow off with air.
 *Make sure any dust or powder is removed from opening.
 *New masonry must age 30 days before coating or you can apply a sealer coat prior to Block Seal.

#2) APPLICATION

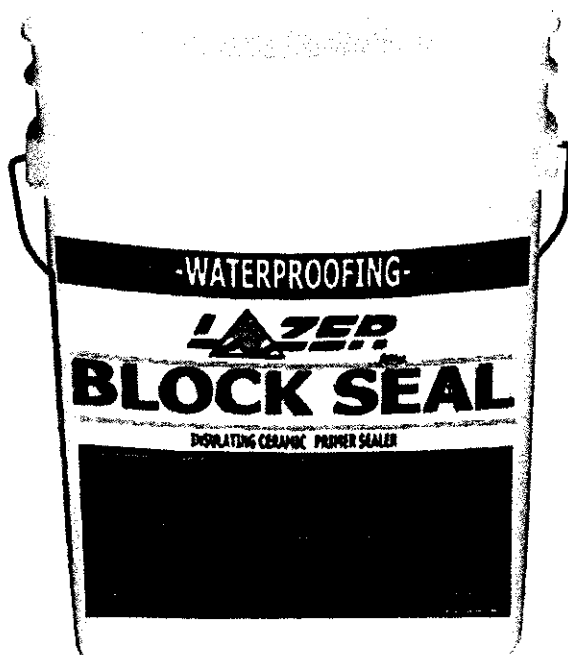
- A) Stir well before using. (Do not thin)
 *Note: Product is Pre-Textured for stucco application
- B) Pre-Textured product can be applied by using brush or roller.
 *If using a roller please take care to NOT dip the entire roller nap into the Block Seal when starting. You may want to use pan or strainer to insure that you do not over apply. This procedure is much like painting...
- C) Spread uniformly over both CMU and the exterior perimeter of the window. Go back to fill any and all pin holes. (CMU) Apply a single coat between 10-15 mils wet film thickness. Spread rates will vary based on the surface (spread rates 50-100 sq ft per gal) if applicator chooses to apply a second coat, wait 2-4 hours in between.



- SYSTEM TESTED FOR MASONRY CONSTRUCTION FOR EXTREME WIND/WATER CONDITIONS (HVHZ)
- LAZER BLOCK SEAL MEETS AAMA 200-09 REQUIREMENTS - SYSTEM TESTED WITH BOSTIK SEALANTS
- TESTED TO BOTH ASTM 331 AND ASTM 547
- PERFORMANCE PRODUCT THAT IS THE #1 CHOICE OF QUALITY -CONSCIENCE WINDOW INSTALLERS
- PROUCT GOES ON EASY - NO PRIMER NEEDED - GREAT COVERAGE

[Home](#) | [Products](#) | [Contact us](#)

Lazer Manufacturing Block Seal



Lazer block seal is a fast drying, textured waterproofing, adhesive, insulating ceramic water-borne, latex based, high resin content pigments that seals and primes most surfaces. It is a waterproofing primer sealer that insulates most any new or existing exterior content provides excellent adhesion to the bond to the finish coat. The bond that is seal and the finish coat eliminates any peeling finish coat, thus extending the coatings life.

LAZER BLOCK SEAL USES

EXCELLENT ADHESION ON MOST ANY SURFACE INCLUDING: WEATHERED WOOD CLAPBOARD, PRIMED METAL, GALVANIZED, ALUMINUM, TIN, COPPER, ASBESTOS POLYESTER, ADOBE, BRICK, STUCCO, CONCRETE, CLAY, MASONRY, SLATE, SILICA SUBSTRATES. FOR USE ON RESIDENTIAL, COMMERCIAL AND INDUSTRIAL APPLICATIONS.

LAZER BLOCK SEAL HAS BEEN TESTED TO BOTH ASTM 331 AND ASTM 547 REFERENCED STANDARDS.



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	
Contract #	001
CPR #	009
Issue Date	18-Oct-2019
Subject	Install FPL Power from new building transformer to new FAA Transformer

Prime Contract Company	
Contact	Mike Lilly
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	Christopher Schlageter
Company	CITY OF POMPANO BEACH
Address	100 W. ATLANTIC BLVD ROOM 276
City, State, Zip	POMPANO BEACH, FL 33060
Country	USA
Phone	954-786-4098
Fax	954-786-4168

Description of the proposed change:

Install FPL Power from new building transformer to new FAA Transformer

Net Amount of this Proposed Change:

\$6,727.50

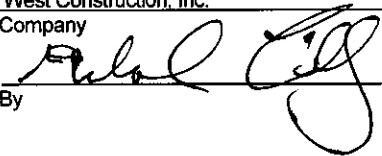
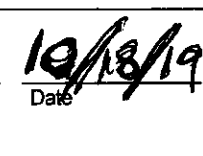
The Contract time due to this Change Proposal Request is to be determined at a later date.

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

Proposed Items

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	Install FPL Power from new building transformer to new FAA Transformer	1	LS	5,750.00	5,750.00
2	O/H and Profit	1	LS	862.50	862.50
3	Bond	1	LS	115.00	115.00

Subtotal = \$6,727.50

Tax = \$0.00

Total = \$6,727.50

PROPOSAL



KEYLITE
POWER & LIGHTING CORP.
"Start Strong - Finish Strong"

KeyLite Power & Lighting Corp

12312 SW 117th Court

Miami FL 33186

Tel 305-232-9910 * Fax 305-232-0268

PROPOSAL SUBMITTED TO: Jessica Schlevi West Construction		PHONE:	DATE: 10/17/2010
ADDRESS:		FAX:	
CITY, STATE, ZIP CODE		JOB NAME:	FIRE STATION 24 CHANGE ORDER #4
ARCHITECT:		Job Location:	1101 N Federal Highway Pompano Beach, Florida 33062
DATE OF PLANS			

We hereby submit specifications and estimates for the following electrical work as indicated herewith:

- Bid Includes**
- 1 Pick up materials at FPL facility.
 - 2 Installation of (1)-2" FPL provided conduits, from FPL building transformer to FPL new 120/240 transformer, (220').
 - 3 Trenching and backfilling.
 - 4 Backhoe service.
- Bid Excludes**
- 1 Any material for primary service, (provided by FPL).
 - 2 Provision and installation of primary wires by FPL.
 - 3 Transformer concrete pad by FPL.
 - 4 FPL fees.
 - 5 Asphalt cutting or repair.
 - 6 Landscape restoration.
 - 7 Concrete cutting or repair.
 - 8 Concrete encasement of conduits.
 - 9 Bond.
 - 10 Prevailing wages.
 - 11 Work on night hours.
 - 12 Any other work not mentioned herein or requested by others.

Base Bid

\$6,760.00

PAYMENTS: 10% upon sign, balance in monthly requisitions.

All material is guaranteed as per manufacturer. Any alteration or work performed by others in equipment installed by us may void our warranty.

All work to be completed in a workmanship manner according to standard practices.

Any alteration or deviation from this proposal will be executed upon written Change orders and will become an extra charge over and above this estimate.

Acceptance of Proposal:

The above prices, specs, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment as outlined above.

Authorized
signature: Jose Toyas

Note: This Proposal may be withdrawn by us
If not accepted within: _____ days.

Authorized
signature: _____

Date of Acceptance: 10/17/10



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

Contract # 001
CPR # 010
Issue Date 18-Oct-2019
Subject Install conduit run for new communications line

Prime Contract Company

Contact Mike Lilly
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 Christopher Schlageter
Company CITY OF POMPANO BEACH
Address 100 W. ATLANTIC BLVD
ROOM 276
City, State, Zip POMPANO BEACH, FL 33060
Country USA
Phone 954-786-4098
Fax 954-786-4168

Description of the proposed change:

Install conduit run for new communications line

Net Amount of this Proposed Change:

\$9,265.23

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.

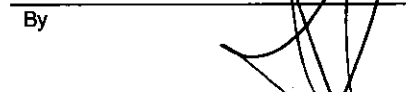
Submitted By

West Construction, Inc.
Company

By  Date 10/18/19

Response: ☐ Accept ☒ Do Not Accept

CITY OF POMPANO BEACH
Company

By  Date 1/30/2020

Proposed Items

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	Install conduit run for new communications line	1		7,919.00	7,919.00
2	O/H and Profit	1	LS	1,187.85	1,187.85
3	Bond	1	LS	158.38	158.38

Subtotal = \$9,265.23

Tax = \$0.00

Total = \$9,265.23

PROPOSAL



KeyLite Power & Lighting Corp

12312 SW 117th Court

Miami FL 33186

Tel 305-232-9910 * Fax 305-232-0268

PROPOSAL SUBMITTED TO: Jessica Schiavi West Construction		PHONE:	DATE: 10/8/2018
ADDRESS:		FAX:	
CITY, STATE, ZIP CODE		JOB NAME:	FIRE STATION 24 CHANGE ORDER # 5
ARCHITECT:		Job Location:	1101 N Federal Highway Pompano Beach, Florida 33062
DATE OF PLANS		AS PER NEW SITE PLANS, REVISION 2, DATED 9/28/2018	

We hereby submit specifications and estimates for the following electrical work as indicated herewith:

Bid Includes

Supply and install new 2" PVC conduit with pull string, from existing data j. box in adjacent parking lot, to data room on second floor, as follows:

- 1 Run 300' underground conduit from existing data j. box, to a new j. box in exterior wall of mechanical room 119.
- 2 Supply and install new j. box inside mechanical room 119.
- 3 Run 40' of new EMT conduit from mechanical room 119 to data room 212 on second floor.
- 4 Directional bore to cross the side walk (10').
- 5 Wall penetration.
- 6 Trenching and backfilling.
- 7 Backhoe service.

Bid Excludes

- 1 Landscape reteration.
- 2 Concrete cutting or repair.
- 3 Any other work not mentioned herein or requested by others.

Total

\$7,919.00

PAYMENTS: 10% upon sign, balance in monthly requisitions

All material is guaranteed as per manufacturer. Any alteration or work performed by others in equipment installed by us may void our warranty.

All work to be completed in a workmanship manner according to standard practices.

Any alteration or deviation from this proposal will be executed upon written Change orders and will become an extra charge over and above this estimate.

Acceptance of Proposal:

The above prices, specs, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment as outlined above.

Authorized
signature: Jose Toyos

Note: This Proposal may be withdrawn by us
if not accepted within: _____ days.

Authorized
signature: _____

Date of Acceptance: _____



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

Contract # 001
CPR # 011
Issue Date 18-Oct-2019
Subject Security Camera changes

Prime Contract Company

Contact Mike Lilly
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 Christopher Schlageter
Company CITY OF POMPANO BEACH
Address 100 W. ATLANTIC BLVD
ROOM 276
City, State, Zip POMPANO BEACH, FL 33060
Country USA
Phone 954-786-4098
Fax 954-786-4168

Description of the proposed change:

Security Camera changes

Net Amount of this Proposed Change:

\$9,658.35

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

Response: ☐ Accept ☒ Do Not Accept

CITY OF POMPANO BEACH
Company

By

Date

Proposed Items

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	Security Camera changes	1	LS	8,255.00	8,255.00
2	O/H and Profit	1	LS	1,238.25	1,238.25
3	Bond	1	LS	165.10	165.10

Subtotal = \$9,658.35

Tax = \$0.00

Total = \$9,658.35

PROPOSAL



KeyLite Power & Lighting Corp

12312 SW 117th Court

Miami FL 33186

Tel 305-232-9910 * Fax 305-232-0268

PROPOSAL SUBMITTED TO: Mike Lilly West Construction		PHONE:	DATE: 6/26/2019
ADDRESS:		FAX:	
CITY, STATE, ZIP CODE		JOB NAME:	FIRE STATION 24 CHANGE ORDER # 10 (SECURITY CAMERAS)
ARCHITECT:		Job Location:	1101 N Federal Highway Pompano Beach, Florida 33062
DATE OF PLANS			

We hereby submit specifications and estimates for the following electrical work as indicated herewith:

Bid Includes

ADD NEW CAMERA IN SITE LIGHTING POLE.

- 1 Run 3/4" PVC conduit from camera in pole shown in plans to new camera (100').
- 2 Run (2) new CAT 6 cables from IT room to new camera in pole, 1 for camera and 1 spare (600').
- 3 Run (1') CAT6 cable to camera in pole shown in site plan (250').
- 4 Trenching and backfilling from pole to pole (100').

ADD NEW CAMERA IN APPARATUS BAY

- 1 Abandon the 4 j. boxes and conduits installed in walls for cameras.
- 2 Run 3/4" EMT conduit from middle of the apparatus bay ceiling to IT room (100').
- 3 Run new CAT 6 in conduit above.
- 4 Wall penetration.
- 5 Lift.

RELOCATION OF CAMERA IN CEILING BY COVERED ENTRY

- 1 Remove and relocate j. box to new location.
- 2 Run new flex conduit to new location.

RELOCATE CAMERA FROM EXTERIOR WALL OF SOUTH STAIR TO CEILING BY TOILET 103

- 1 Abandon the j. box and conduit installed in wall for camera.
- 2 Run new 3/4" EMT conduit from new location to IT room (120').
- 3 Supply and install new j. box.
- 4 Wall penetration.

RELOCATION OF CAMERA IN CORRIDOR 110.

- 1 Remove and relocate j. box to new location.
- 2 Run new flex conduit to new location.

Bid Excludes:

- 1 Equipment and terminations by others.
- 2 Permit.
- 3 Patching and painting

Total

\$8,255.00

PAYMENTS: 10% upon sign, balance in monthly reguilsitions

All material is guaranteed as per manufacturer. Any alteration or work performed by others in equipment installed by us may void our warranty.

All work to be completed in a workmanship manner according to standard practices.

Any alteration or deviation from this proposal will be executed upon written Change orders and will become an extra charge over and above this estimate.

Acceptance of Proposal:

The above prices, specs, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment as outlined above.

Authorized
signature: Jose Toyos

Note: This Proposal may be withdrawn by us
if not accepted within: _____ days.

Authorized
signature: _____

Date of Acceptance: _____



Change Proposal Request (CPR)

Change Proposal Request	Contract #	001
	CPR #	016
	Issue Date	22-Jan-2020
	Subject	Fire Radio Communicator for Remote Central Station Monitoring

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

Owner	Contact	Horacio Danovich
	Company	CITY OF POMPANO BEACH
	Address	100 W. ATLANTIC BLVD
	City, State, Zip	POMPANO BEACH, FL 33060
	Country	USA
	Phone	954-786-4098
	Fax	954-786-4168

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

Description of the proposed change:
Fire Radio Communicator for Remote Central Station Monitoring

Net Amount of this Proposed Change: \$4,672.85

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	Response:	<input type="checkbox"/> Accept <input type="checkbox"/> Do Not Accept
West Construction, Inc.	Company	CITY OF POMPANO BEACH
By	By	Date
		11/30/2020

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	Fire Radio Communicator for Remote Central Station Monitoring	1		3,993.89	3,993.89
2	OH & P	1		599.08	599.08
3	Bond	1		79.88	79.88
					Subtotal

Subtotal = \$4,672.85
Tax = \$0.00
Total = \$4,672.85

Armer Protection
 3665 Park Central Blvd N
 Pompano Beach, FL 33064
 License EF20000415

If you have any billing questions: billing@ammer.net	
PHONE #	954-979-0991
FAX #	954-979-1038

Invoice
 Invoice No. 108279
 Date 10/23/2019

Bill To: Michael Lilly
 West Construction, Inc.
 820 North 4th Street
 Lantana, Florida 33462

Job Site:	
Terms:	
Due Upon Rec...	
Job/PO #	
Fire Station # 24	

Quantity	Description	Unit Price	Amount
1	Scope: Install Fire Radio Communicator for UL Listed Remote Central Station monitoring. Armer Protection proposes the following: Install radio unit to monitor the FIRE ALARM PANEL. This unit does not require any phone lines. 7788F-ULP-P RADIO UNIT PACKAGE ((MUST BE APPROVED BY AHJ) 8 ZONE FIRE SUBSCRIBER 8 SUPERVISED ZONES 7794 AES-INTELLIPRO FIRE 7762 SUPERVISION MODULE 7740 LOCAL ANNUNCIATOR RED METAL ENCLOSURE MOUNTING KIT 7264-PA-KIT / PHANTOM ANTENNA INCLUDING 52-0057 ANTENNA BRACKET 7230 / STANDARD COAXIAL SURGE PROTECTOR LMR400 CABLE AND CONNECTORS 1 CONDUIT/RACEWAY, BOXES & SUPPORTS ALL LABOR, PROGRAMING, LABOR FOR THE INSTALLATION OF THE NEW RADIO UNIT COMMUNICATOR, TESTING WITH THE ALARM CONTRACTOR AND THE AUTHORITIES HAVING JURISDICTION This does not include any additional equipment, devices, labor that the Authorities Having Jurisdiction may require. **ESTIMATE DOES NOT INCLUDE ANY PERMITS, PERMIT FEES AND ASSOCIATED COST** *** ELECTRICAL CONTRACTOR MUST PROVIDE A BUILDING GROUND/BOND AND (1) 120vac electrical outlet***	815.20	815.20T
1	7264-PA-KIT / PHANTOM ANTENNA INCLUDING 52-0057 ANTENNA BRACKET	152.40	152.40T
1	7230 / STANDARD COAXIAL SURGE PROTECTOR	78.00	78.00T
1	LMR400 CABLE AND CONNECTORS	102.00	102.00T
1	CONDUIT/RACEWAY, BOXES & SUPPORTS	185.00	185.00T
1	ALL LABOR, PROGRAMING, LABOR FOR THE INSTALLATION OF THE NEW RADIO UNIT	2,400.00	2,400.00T
1	COMMUNICATOR, TESTING WITH THE ALARM CONTRACTOR AND THE AUTHORITIES HAVING JURISDICTION		
1	This does not include any additional equipment, devices, labor that the Authorities Having Jurisdiction may require. **ESTIMATE DOES NOT INCLUDE ANY PERMITS, PERMIT FEES AND ASSOCIATED COST**		
1	*** ELECTRICAL CONTRACTOR MUST PROVIDE A BUILDING GROUND/BOND AND (1) 120vac electrical outlet***		

Subtotal
 Sales Tax (7.0%)
 Total
 Prior Payments
BALANCE DUE

Do you need to install a Public Safety DAS (BDA) system or have a RF Site Survey completed? We can help, call us today!
 Are your alarm system(s) still connected to expensive and unreliable phone lines? Call us today and find out about wireless options for alarm monitoring.

Armer Protection
 3665 Park Central Blvd N
 Pompano Beach, FL 33064
 License EF200000415

If you have any billing questions: billing@ammer.net	
PHONE #	954-979-0991
FAX #	954-979-1038

Invoice
 Invoice No. 108279
 Date 10/23/2019

Bill To: Michael Lilly
 West Construction, Inc.
 820 North 4th Street
 Lantana, Florida 33462

Job Site:	Terms:
	Due Upon Rec.
	Job/PO #
	Fire Station # 24

Quantity	Description	Unit Price	Amount
	NOTE: INSTALLING ALARM CONTRACTOR MUST PROVIDE UDACT, MONITOR MODULE AND ASSIST WITH ANY PROGRAMMING AND TEST OF THE NEW FIRE ALARM SYSTEM COMMUNICATING TO THE REMOTE CENTRAL STATION (AT NO CHARGE TO ARMER PROTECTION)		

Finance charges will be assessed on past due invoices at 1.5%/month (18% APR).

Do you need to install a Public Safety DAS (BDA) system or have a RF Site Survey completed? We can help, call us today!
 Are your alarm system(s) still connected to expensive and unreliable phone lines? Call us today and find out about wireless options for alarm monitoring.

Subtotal \$3,732.60
 Sales Tax (7.0%) \$261.29
 Total \$3,993.89
 Prior Payments \$0.00
BALANCE DUE \$3,993.89

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	
Contract #	001
CPR #	017
Issue Date	22-Jan-2020
Subject	Change Corridor Lighting

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

Owner	
Contact	Horacio Danovich
Company	CITY OF POMPANO BEACH
Address	100 W. ATLANTIC BLVD ROOM 276
City, State, Zip	POMPANO BEACH, FL 33060
Country	USA
Phone	954-786-4098
Fax	954-786-4168

Description of the proposed change:

Change Corridor Lighting

Net Amount of this Proposed Change:

\$2,130.57

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

Proposed Items

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	Change Corridor Lighting	1		1,821.00	1,821.00
2	OH & P	1		273.15	273.15
3	Bond	1		36.42	36.42

Subtotal = \$2,130.57

Tax = \$0.00

Total = \$2,130.57

PROPOSAL



KEYLITE
POWER & LIGHTING CORP.

'Start Strong - Finish Strong'

KeyLite Power & Lighting Corp

12312 SW 117th Court

Miami FL 33186

Tel 305-232-9910 * Fax 305-232-0268

PROPOSAL SUBMITTED TO: Mike Lilly West Construction		PHONE:	DATE: 1/21/2020
ADDRESS:		FAX:	
CITY, STATE, ZIP CODE		JOB NAME:	FIRE STATION 24 CHANGE ORDER # 20
ARCHITECT:		Job Location:	1101 N Federal Highway Pompano Beach, Florida 33062
DATE OF PLANS			

We hereby submit specifications and estimates for the following electrical work as indicated herewith:

Bid Includes

- 1 Rewire existing circuit in corridor, to control the lights from existing switches in oposite corridor.
- 2 Remove tiles to run new MC cables above ceiling.
- 3 Disconnect and remove existing ceiling occupancy sensors.
- 4 Re-install sensors and tiles.

Total

\$1,821.00

PAYMENTS: 10% upon sign, balance in monthly requisitions

All material is guaranteed as per manufacturer. Any alteration or work performed by others in equipment installed by us may void our warranty.

All work to be completed in a workmanship manner according to standard practices.

Any alteration or deviation from this proposal will be executed upon written Change orders and will become an extra charge over and above this estimate.

Acceptance of Proposal:

The above prices, specs, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment as outlined above.

Authorized

signature: Jose Toyas

Note: This Proposal may be withdrawn by us if not accepted within: _____ days.

Authorized

signature: _____

Date of Acceptance: _____



Subcontract Change Order (SCO)

Project Information

Project # 16-1261
Title FIRE STATION 24
Address 2001 NE 10 ST

City, State, Zip POMPANO BEACH, FL 33060
Country USA

Subcontract Change Order

Subcontract # 036
SCO # 090
Issue Date 11-Dec-2019
Subject Air Trailer Power change

Issued By

Contact Mike Lilly
Company West Construction, Inc.
Address 820 North 4th St.

City, State, Zip Lantana, Florida 33462
Country United States
Phone 561-588-2027
Fax 561-582-9419

Subcontractor

Contact
Company Keylite power & Lighting Corp
Address 12312 SW 117th Court

City, State, Zip Miami, FL 33186
Country United States
Phone 305-232-9910
Fax

You are directed to make the following changes to this Subcontract:
Air Trailer Power change

It is further understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, and for performance for this change within the time frame stated.

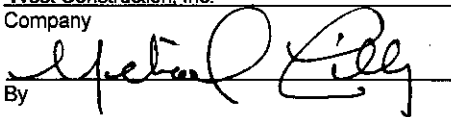
Original Subcontract Price	\$530,000.00
Net change by previous Subcontract Change Orders	(\$102,401.10)
Subcontract Amount Prior to this Change	\$427,598.90
Amount of this Subcontract Change Order	\$2,204.00
Revised Subcontract Amount, including this Subcontract Change Order	\$429,802.90

The Contract time due to this Change Order has Increased by 0 Working Days

Response: ☐ Accept ☐ Do Not Accept

West Construction, Inc.

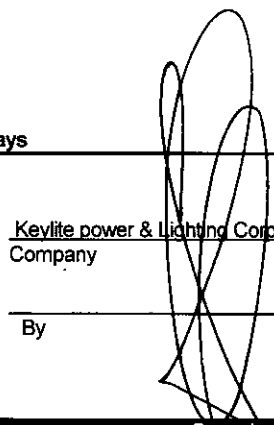
Company

By 

Date

Keylite power & Lighting Corp

Company

By 

Date

Subcontract Change Order Financial Impact Details

Item #	Item Description	Quantity	Unit	Unit Price	Total Price
1	Air Trailer Power change	1	LS	2,204.00	2,204.00

Subtotal = \$2,204.00

Tax = \$0.00

Total = \$2,204.00



Subcontract Change Order (SCO)

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

Subcontract Change Order	
Subcontract #	036
SCO #	091
Issue Date	11-Dec-2019
Subject	Drop Cord Relocation

Issued By	
Contact	Mike Lilly
Company	West Construction, Inc.
Address	820 North 4th St.
City, State, Zip	Lantana, Florida 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

Subcontractor	
Contact	
Company	Keylite power & Lighting Corp
Address	12312 SW 117th Court
City, State, Zip	Miami, FL 33186
Country	United States
Phone	305-232-9910
Fax	

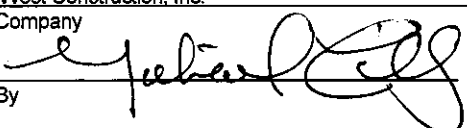
You are directed to make the following changes to this Subcontract:
Drop Cord Relocation

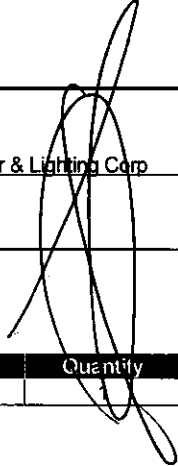
It is further understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, and for performance for this change within the time frame stated.

Original Subcontract Price	\$530,000.00
Net change by previous Subcontract Change Orders	(\$100,197.10)
Subcontract Amount Prior to this Change	\$429,802.90
Amount of this Subcontract Change Order	\$724.00
Revised Subcontract Amount, including this Subcontract Change Order	\$430,526.90

The Contract time due to this Change Order has Increased by 0 Working Days

Response: ☐ Accept ☐ Do Not Accept

West Construction, Inc.
Company
By  Date _____

Keylite power & Lighting Corp
Company
By  Date _____

Subcontract Change Order Financial Impact Details

Item #	Item Description	Quantity	Unit	Unit Price	Total Price
1	Drop Cord Relocation	1	LS	724.00	724.00

Subtotal = \$724.00
Tax = \$0.00
Total = \$724.00



Subcontract Change Order (SCO)

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

Subcontract Change Order	
Subcontract #	036
SCO #	092
Issue Date	13-Dec-2019
Subject	Zetron relocation from trailers to building

Issued By	
Contact	Mike Lilly
Company	West Construction, Inc.
Address	820 North 4th St.
City, State, Zip	Lantana, Florida 33462
Country	United States
Phone	561-588-2027
Fax	561-582-9419

Subcontractor	
Contact	
Company	Keylite power & Lighting Corp
Address	12312 SW 117th Court
City, State, Zip	Miami, FL 33186
Country	United States
Phone	305-232-9910
Fax	

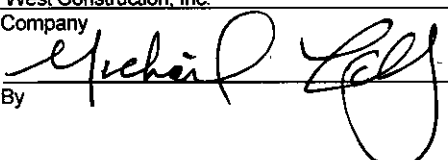
You are directed to make the following changes to this Subcontract:
Zetron relocation from trailers to building

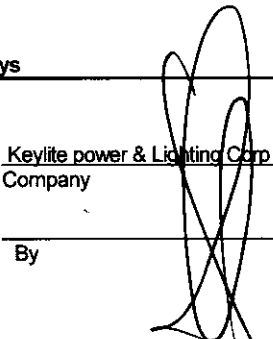
It is further understood and agreed that this adjustment constitutes compensation in full for all costs and markup directly or indirectly attributable to this change, or for all delays related thereto, and for performance for this change within the time frame stated.

Original Subcontract Price	\$530,000.00
Net change by previous Subcontract Change Orders	(\$99,473.10)
Subcontract Amount Prior to this Change	\$430,526.90
Amount of this Subcontract Change Order	\$1,260.00
Revised Subcontract Amount, including this Subcontract Change Order	\$431,786.90

The Contract time due to this Change Order has Increased by 0 Working Days

Response: ☐ Accept ☐ Do Not Accept

West Construction, Inc.
Company
By  Date _____

Keylite power & Lighting Corp
Company
By  Date _____

Subcontract Change Order Financial Impact Details

Item #	Item Description	Quantity	Unit	Unit Price	Total Price
1	Zetron relocation from trailers to building	1	LS	1,260.00	1,260.00

Subtotal = \$1,260.00
Tax = \$0.00
Total = \$1,260.00

