

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: June 13, 2023

Consent Regular
 Workshop Public Hearing

Department: Facilities Development & Operations

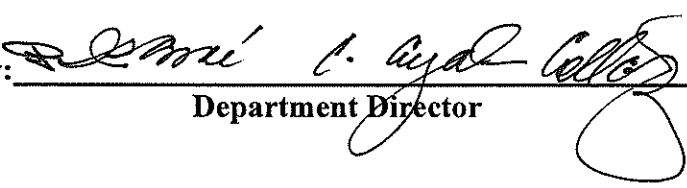
I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: zero-dollar value (\$) Change Order No. 15 Contingency Use Directive (CUD) No. 7 documenting a decrease in the amount of \$38,051.63 to the contingency fund of Amendment No. 1 (R2020-1812) for the Construction Manager (CM) at Risk Services contract (R2019-0850) with Kaufman Lynn Construction, Inc. for the Canyon District Park project.

Summary: On December 8, 2020, the Board of County Commissioners (Board) approved Amendment No. 1 (R2020-1812) to the CM at Risk Services contract (R2019-0850) with Kaufman Lynn Construction, Inc. in the amount of \$10,793,121.02, establishing a Guaranteed Maximum Price (GMP) for Phase 1 of the Canyon District Park project. Change Order No. 15 to Amendment No. 1 (Change Order No. 15) authorizes the substitution of the roofing subcontractor for the Canyon District Park-Phase 1 project. In accordance with Policy and Procedure Memorandum (PPM) CW-F-050, Lead Departments are authorized to approve \$0 Change Orders associated with a CUD (CUD Change Orders), then an agenda item notifying the Board of such \$0 Change Orders must be presented as a receive and file. Change Order No. 15 is a \$0 CUD Change Order. This agenda item is being submitted to notify the Board of a \$0 CUD Change Order established by PPM CW-F-050. The CM at Risk Services contract with Kaufman Lynn Construction, Inc. was awarded pursuant to the Small Business Enterprise (SBE) ordinance; however, the GMP was subject to the requirements of the Equal Business Opportunity (EBO) ordinance since it was established after January 1, 2019. On October 16, 2019, prior to subcontractor advertisement and bidding, the Goal Setting Committee applied an Affirmative Procurement Initiative (API) to the construction subcontracts of 25% SBE participation, of which 3% must be a Minority Business Enterprise (MBE) African American or Hispanic American. There is no SBE participation for this Change Order. To date, the cumulative SBE participation on this contract is 25.21% with 2.88% MBE participation. Kaufman Lynn Construction, Inc. is a Palm Beach County business. **The funding source for this project is the Infrastructure Sales Tax (IST) Fund. (Capital Improvements Division) District 5 (MWJ)**

Background and Justification: Construction Management at Risk is a project delivery method in which the CM provides design phase assistance, evaluation of cost, schedule and implications of alternate designs, systems and materials, and serves as general contractor bidding the subcontracts for construction.

Attachment:
Change Order No. 15

Recommended by:  Department Director 5/12/23 Date

Approved by:  County Administrator 6/1/23 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
NET FISCAL IMPACT	<u>*_____</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE	_____	_____	_____	_____	_____
POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget: Yes X No _____
 Does this item include use of federal funds? Yes _____ No X

Budget Account No: Fund 3950 Dept 581 Unit T122 Object 6504


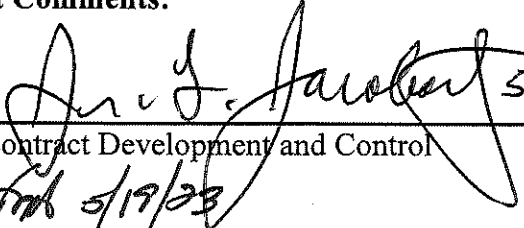
B. Recommended Sources of Funds/Summary of Fiscal Impact:

* There is no fiscal impact associated with this item. Funding for this project is from the **Infrastructure Sales Tax (IST) Fund.**

C. Departmental Fiscal Review: 

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development Comments:

<u></u> 5/15/23	<u></u> 5/19/23
OFMB <u>PA 5/15</u> <u>OSW</u>	Contract Development and Control
5-15-2023	Tim 5/19/23

B. Legal Sufficiency:

 5/31/23
 Assistant County Attorney

C. Other Department Review:

 Department Director

This summary is not to be used as a basis for payment.

PALM BEACH COUNTY

CHANGE ORDER

ISSUED TO: Kaufman Lynn Construction, Inc. 3185 South Congress Avenue Delray Beach, FL 33444	CHANGE ORDER NO.: 15
PROJECT: Canyon District Park - Phase 1	AMENDMENT NO: 01 (R2020-1812)
PROJECT NO. 17204	REFERENCE CCP NO.: 038
	RESOLUTION NO.: R2019-0849 (Contract)
	DISTRICT NO.: 5

The completion date, contract price, and all terms, covenants, and conditions of the above referenced contract, except as duly modified by this and previous Change Orders, if any, shall remain in full force and effect.

DESCRIPTION OF CHANGE:


1. CCP 038:	Roofing Subcontractor Substitution (Contingency).....	\$38,051.63
	Reduce Construction Contingency by.....	(\$38,051.63)
	Total Amount of this Change Order.....	\$0.00

CONTRACT PRICE		COMPLETION DATE	
Original Contract Price (TO 01-04):	\$159,763.68	Contract Completion Date will be increased by 0 calendar days.	
Amendment 01:	\$10,793,121.02	Contract Notice to Proceed Date:	1/4/2021
Previous CO's No. 01 through 14:	\$491,977.76	Contract Substantial Completion Date:	9/25/2022
Previous DOP's 01 through 02:	(\$678,426.86)	ADJUSTED Substantial Completion Date:	_____
This Change Order No. 15:	\$0.00		
ADJUSTED Contract Price:	\$10,766,435.60		

CONTRACTOR

Execution of this change order acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modifications(s), and including any claim that the above stated modification(s) constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

Kaufman Lynn Construction, Inc.
Contractor

By: 

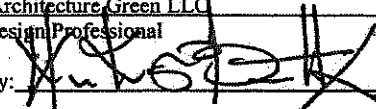
Print Name: Garret L. Southern

Title: Sr. VP Date: 4/10/23

DESIGN PROFESSIONAL

The above changes are recommended for approval by the Owner:

Architecture Green LLC
Design Professional

By: 


Print Name: MARK S. BEATTY

Title: MGMP Date: 4/10/23


PALM BEACH COUNTY

Recommended By:

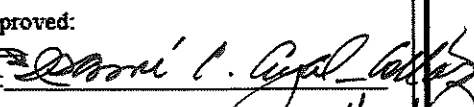
By: N/A
Facilities Systems
Title: Project Manager Date: _____

By: 

Title: Project Manager Date: 4-10-2021

By: 

Title: Director, CID Date: 4-21-23

Approved: 

By: _____

Title: Director, FD&O Date: 4/28/23

**PALM BEACH COUNTY
FACILITIES DEVELOPMENT & OPERATIONS DEPARTMENT
CONTINGENCY USE DIRECTIVE**

**AUTHORIZATION TO ADJUST THE CONTRACTOR'S
CONTINGENCY WITHIN THE GUARANTEED MAXIMUM PRICE (GMP)**

Project No: 17204

Project Name: Canyon District Park - Phase 1

CUD NO. 007

The following is a description of items to adjust the Contractor's Contingency within the Guaranteed Maximum Price (GMP). This action does not change the GMP amount or the contract time:

Item	RFI #	Description of Adjustments to the Contingency	Value
1		CCP 038: Roofing Subcontractor Substitution	\$38,051.63
2			
3			
4			
5			

Total all items for this CUD \$38,051.63

Original Contingency Amount	\$264,713.21
CUD Deducts (001-006)	(\$150,928.00)
CUD Adds (N/A)	\$0.00
Balance before this CUD	\$113,785.21
This CUD (007)	(\$38,051.63)
Balance after this CUD	\$75,733.58

Execution of this CUD acknowledges final settlement of, and releases, all claims for costs and time associated, directly or indirectly, with the above stated modification(s), including all claims for cumulative delays or disruptions resulting from, caused by, or incident to such modification(s) and including any claims that the above stated modification constitutes, in whole or part, a cardinal change to the contract. The above changes are accepted:

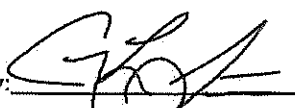
OWNER:
Palm Beach County
Capital Improvements Division/FD&O
2633 Vista Parkway
West Palm Beach, FL 33411-5604

By: 
Project Manager

Date: 4-10-2023

CONSTRUCTION MANAGER:

ARCHITECT:

By: 

By: 

By: 
Dir.-Capital Improvements Division

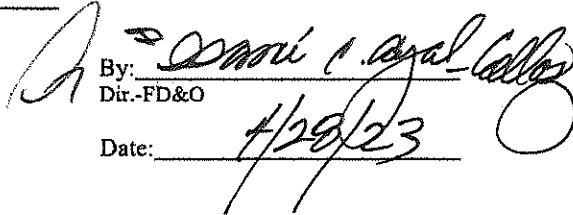
Name: Garret L. Southern

Name: MARK S. BEATTY

Date: 4-21-23

Date: 4/10/23

Date: 4/10/23

By: 
Dir.-FD&O

Date: 4/29/23

CONTINGENCY USE DIRECTIVE JUSTIFICATION

CANYON DISTRICT PARK - PHASE 1

PROJECT NO. 17204

DATE: April 7, 2023

Construction Manager Kaufman Lynn Construction, Inc.

Contingency Use Directive No. 007

Contingency Use Directive Amount \$38,051.63

Description of Contingency Use: This CUD authorizes the construction manager to utilize \$38,051.63 from the contingency fund towards Change Order 15.

Explanation and Reason-for-Use: CUD 007 is for:

1. CCP 038: Roofing Subcontractor Substitution

- Work included in the Construction Documents but not included in any subcontractor's scope
- An overage/underage on a subcontractor bid
- Overtime costs to improve the schedule
- Field issues/conditions not anticipated
- To reconcile Sales Tax Recovery

SUBMITTED:

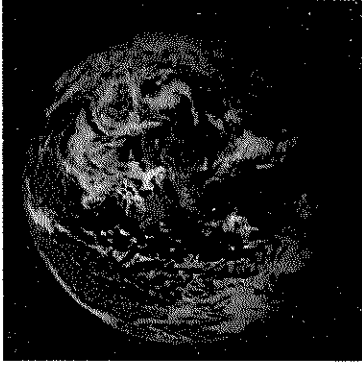


4/7/2023

Stuart Patterson, AIA, NCARB

Date

Project Manager, Capital Improvements Division



ARCHITECTURE GREEN LLC

Commerce pointe
1818 South Australian Ave
Suite 245
West Palm Beach, Fl.
33409

561 398-2109
msb@architecturegreenLLC.com

Mark Steven Beatty AIA, LEED A.P.
Principal AA92184

**Architecture
Interior Design
Planning
Sustainability Consulting**

AA26002116 – IB26001272

4/10/2023

Mr. Stuart Patterson
Project Manager
Palm Beach County Facilities Development & Operations
Capital Improvements Division
2633 Vista Parkway
West Palm Beach, Florida 33411-5604

RE: Canyon District Park
Change Order #015 Phase 1
PBC Project #17204 / Contract #R2019-0849

Dear Mr. Patterson:
Architecture Green LLC has reviewed Kaufman Lynn Construction Inc. request for approval the following Change Order #015. Change Order #015 Amount = \$0.00 (which reduces construction contingency by \$38,051.63) and includes CCP # 038 – CUD 007 which leaves the total amount of Change Order #015 = \$0.00

Changed Contract Time 0 calendar days

Total CCP's.....\$ (38,051.63)
Total Amount of this Change Order.....\$ 0.00

Architecture Green LLC finds that the cost are in line with current industry standards. If you have any questions or comments, please don't hesitate to call.

Respectfully:

ARCHITECTURE GREEN LLC.

DEDICATED TO THE SUSTAINABILITY OF OUR PLANET

PALM BEACH COUNTY

CONSTRUCTION CHANGE PROPOSAL (CCP)

TO: PBC FDO - c/o Capital Improvements Division 2633 Vista Parkway West Palm Beach	CCP NUMBER: <u>038</u> DATE: <u>04/07/2023 R1</u>
ATTENTION: Stuart Patterson, AIA, NCARB	PROJECT NAME: <u>Canyon District Park - Phase 1</u>
REFERENCE: Roofing Contractor Replacement	PROJECT NUMBER: <u>17204</u> CONTRACT NUMBER: <u>R2019-0849</u>

We propose to accomplish the MODIFICATIONS identified in FIELD BULLETIN FB # N/A and as described herein. Except as modified below, the original contract and all prior amendments shall remain in full force and effect.

DESCRIPTION:

McClure Construction, who is the roofing subcontractor, hired to install IMETCO certified metal roof system at the Concession and Pavilion Buildings, however, the contractor consistently failed to perform their scope of work and maintain project schedule. The subcontractor has abandoned the job and has not returned to the site since 04/22/2022. In order to keep project schedule Kaufman Lynn has issued a Notice of Default to McClure Construction and contracted Decktight Roofing to complete roof installation. Therefore, Kaufman Lynn requests to use of contingency funds to complete the installation of metal roof at The Concession Building and Pavilion Structures.

1. Roofing Material (Add)	\$18,111.73
2. Roof Installation (Add)	\$63,680.70
3. Total Cost	\$81,792.43
4. McClure Construction Budget Use	(\$43,740.80)
5. Total Cost of Work	\$38,051.63
6. Contingency Use	(\$38,051.63)

7. Total Cost of This CCP = \$0.00

PROPOSED CONTRACT PRICE CHANGE (increases) \$ 0.00
 (decrease)
 (unchanged)

PROPOSED CONTRACT TIME CHANGE (increases) 0 days
 (unchanged)

PROPOSED NEW SUBSTANTIAL COMPLETION 0 date

FROM: Kaufman Lynn Construction
 CONTRACTOR

DISTRIBUTION:

SIGNED: 

DATE: 4/7/23



Contract

A Company of Craftsmen

CCC050447

DATE OF PROPOSAL: July 6, 2022
CUSTOMER: Canyon District Park
ADDRESS: Boynton Beach FL

LOCATION OF STRUCTURE:
Walter
Kaufman Lynn Construction

This proposal is to provide labor to install a complete Imetco Standing Seam Metal Roof System on East & West Pavilion roofs, install remaining trim flashing, Hip/ridge flashings and down spouts at the Concession and Maintenance Building. The remaining stored Imetco materials on site will be used and all additional materials to be provided by Kaufman Lynn Construction. A list of additional material is attached for procurement by Kaufman Lynn Construction. Scope of work at each building described below.

Concession Building \$4,288.70

Crimp 2,084 lf of panel seam batten.
Install 5 pipe boots.
Install rivets at 213 lf of drip angle/stiffener.
Install 106 lf of 4" round PVC down spout at 8 locations with clean out and transition piece connected at 8 storm drains.
(Paint by others)

Maintenance Building \$14,875.25

Fabricate curb flashing for 3 mechanical curbs.
Install 8 missing panel seam battens.
Crimp 3,230 lf of panel seam batten.
Install 1 pipe boots.
Install 273 lf hip and ridge closure.
Install 177 lf hip and ridge cap.
Install 230 lf drip angle/stiffener.
Install rivets at 213 lf of drip angle/stiffener.
Install 208 lf of 4" round PVC down spout at 13 locations with clean out and transition piece connected at 13 storm drains.
(Paint by others)

East Pavilion Roof \$27,196.00

Install new #30 felt over existing expired #30 felt, AquaBlock underlayment and loose lay Gaf Versa Shield fire barrier.
Fabricate 70 lf bottom Fascia Trim.
Install 113 lf bottom Fascia trim.
Fabricate 30 lf Fascia flashing.
Install 113 lf Fascia cleat.
Install 113 lf Fascia metal flashing.
Install Gutter brackets.
Install 113 lf Box Gutter.
Install Gutter Top Brace.
Install 831 s/f Imetco 16" wide 300 series aluminum roof panels.
Install 743 lf panel seam batten.
Install 165 lf Hip closure.
Install 82 lf Hip cap.
Install 113 lf drip angle/stiffener.
Install 43 lf 4" round PVC down spout with clean out and transition piece connected at 4 storm drains. (Paint by others).

DECKTIGHT ROOFING SERVICES, Inc. 6680 N.W. 17th Avenue • Ft. Lauderdale, Florida 33309
FAX (954)970-6881 • PHONE (954)970-8565 • (800)825-ROOF (7663)

CHANGE ORDER HISTORY
Canyon District Park - Phase 1
Project No. 17204

EBO API Verification

No.	Description	Date Approved	Sales Tax Recovery Approved by Director	Contingency Use Directive (CUD)	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Receive and Files	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	Receive and Files	\$ S/M/WBE	Subcontractor Cost of Work Only	\$ SBE	\$ MBE	SBE %	MBE %	SBE % for CO / CUD	SBE %
Base Contract (R2019-0849)																				
01	TO01 (R2019-0850): Pre-Ctn, Phase 1	6/18/2019					\$59,798.00						\$14,950.00						25.00%	25.00%
02	TO02: Add Pre-Ctn	6/16/2020			\$37,481.76								\$5,800.00						15.47%	21.33%
03	TO03: Pre-Ctn, Phase 1A	8/10/2020			\$32,221.86								\$8,150.00						25.29%	22.32%
04	Amend01 (R2020-1812): GMP, Phase 1	12/8/2020					\$10,793,121.02						\$2,370,955.80	\$6,422,165.22	\$2,227,625.05	\$255,862.00	26.45%	3.04%	21.97%	21.97%
05	CO01: CCP001	3/3/2021				\$91,904.99							\$0.00	\$63,625.10	\$0.00	\$0.00	0.00%	0.00%	0.00%	21.78%
06	CUD001: CCP004 (Reduction from Construction Contingency for CCP004)	6/28/2021		\$13,054.03									\$0.00	\$13,054.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	21.78%
07	DOP01: CCP005	7/6/2021	(\$623,044.86)										\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	23.10%
08	DOP02: CCP007	8/2/2021	(\$55,382.00)										\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	23.23%
09	CO02: CCP006, 010, 012	10/18/2021			\$37,225.66								\$8,258.00	\$8,258.00	\$8,258.00	\$0.00	100.00%	0.00%	22.18%	23.23%
10	CO03: CCP009	10/27/2021							64				\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	23.23%
11	CO04_CUD001: CCP014 (Reduction from Construction Contingency for CCP014)	10/28/2021		\$43,659.00									\$0.00	\$43,659.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	23.23%
12	TO04: Pre-Ctn, Phase 1B	12/1/2021			\$30,262.06								\$7,600.00						25.11%	23.23%
13	CO05: CCP016	2/4/2022			\$16,001.90								\$0.00	\$14,800.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	23.20%
14	CO06: CCP015	3/22/2022					\$253,352.77				14		\$0.00	\$223,647.14	\$0.00	\$0.00	0.00%	0.00%	0.00%	22.64%
15	CO07_CUD003: CCP017, 019, 020, 022, 023, 024, 025, 026, 027, 028, 029 (Reduction from Construction Contingency for CCP017, 019, 022, 023, 024, 026, 027)	7/5/2022		\$56,375.47	\$6,933.80								\$8,293.00	\$62,788.47	\$13,570.00	\$1,306.00	21.61%	2.07%	13.10%	22.70%
16	CO08: CCP031	6/29/2022							61				\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	22.70%
17	CO09: CCP030, 032, 033, 035, 036	8/10/2022				\$62,781.62							\$2,293.00	\$58,066.08	\$2,293.00	\$0.00	3.95%	0.00%	0.00%	22.59%
R&F	Receive and File (cumulative days over 120)	9/13/2022										125								
18	CO10_CUD004: CCP018, 039, 040 (Reduction from Construction Contingency for CCP018, 039)	10/3/2022		\$19,623.00	\$6,232.09								\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	22.58%
19	CO11_CUD005: CCP043, 044, 045, 046, 047, 049 (Reduction from Construction Contingency for CCP044, 045)	10/17/2022		\$5,468.63	\$9,859.97								\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	22.55%
20	CO12_CUD006: CCP048, 051, 052, 053, 054 (Reduce Construction Contingency for CCP048, 051, 053, 054)	1/4/2023		\$12,747.90	\$1,796.84								\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	22.55%
21	CO13: CCP055, 056	1/27/2023			\$5,888.12								\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	22.54%
22	CO14: CCP050	4/18/2023									125									
23	CO15: CCP038	Pending		\$38,051.63									\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	22.54%
Totals			(\$678,426.86)	\$188,979.63	\$83,938.38	\$154,686.61	\$11,106,271.79	\$0.00	0	125	139	125	\$2,426,299.80	\$8,930,263.01	\$2,251,746.05	\$257,162.00	25.21%	2.88%	---	22.54%

DIR + CRC DOLLARS TO DATE	DIR + CRC TOTAL DAYS TO DATE
\$238,624.99	125
DIR + CRC DOLLARS TO DATE AFTER R&F	DIR + CRC TOTAL DAYS TO DATE AFTER R&F
\$238,624.99	0

API Applicable to Original Contract	25% SBE Participation, 3% MBE (African or Hispanic) Participation
ORIGINAL CONTRACT PRICE	\$0.00
TASK ORDERS (01-04)	\$159,763.68
AMENDMENT 01	\$10,793,121.02
PREVIOUS CHANGE ORDERS (01-14)	\$491,977.76
PREVIOUS DOP's (01-02)	(\$678,426.86)
THIS CHANGE ORDER (15)	\$0.00
ADJUSTED CONTRACT PRICE	<u>\$10,766,435.60</u>

CUD Balance	\$264,713.21
1	(\$13,054.00) \$251,659.21
2	(\$43,659.00) \$208,000.21
3	(\$56,375.47) \$151,624.74
4	(\$19,623.00) \$132,001.74
5	(\$5,468.63) \$126,533.11
6	(\$12,747.90) \$113,785.21
7	(\$38,051.63) \$75,733.58
8	
9	
10	



Contract

CCC050447

DATE OF PROPOSAL: July 6, 2022
CUSTOMER: Canyon District Park
ADDRESS: Boynton Beach FL

LOCATION OF STRUCTURE:
Walter
Kuafman Lynn Construction

Add \$2,500.00 to install 113 lf 2" x 10" Wood Fascia

West Pavilion Roof \$27,196.00

Scope of work same as East Pavilion.

Add \$2,500.00 to install 113 lf 2" x 10" Wood Fascia

Inclusion: 3 yr. Workmanship Warranty on roof systems installed by us.

Add:
Permit - Change of Contractor, add \$2,500.00

Respectfully Submitted by:
DECKTIGHT ROOFING

PHASE 1

Concession Building -	\$4,288.70
East Pavilion -	\$27,196.00
West Pavilion -	\$27,196.00
Wood Fascia -	\$2500+2500 = \$5000
Change of Contractor Fee -	\$2500
Roofing Material	\$18,111.73
Total	\$81,792.43 ✓

PHASE IA

~~Maintenance Building \$14,875.25~~

MATERIALS INVOICES FOR CANYON DISTRICT PARK

<u>Date</u>	<u>Invoice #</u>	<u>Supplier</u>	<u>Total Amount</u>
7/19/2022	104552	Broward Bolt	\$ 122.69
7/21/2022	44139	Drainage Solutions, Inc.	\$ 1,137.88
7/21/2022	21427276	Lowe's	\$ 118.15
7/22/2022	249	The Home Depot	\$ 130.89
7/25/2022	51790714	Cozine Supply	\$ 7.40
7/26/2022	525197-01	Noland Company	\$ 5,736.56
7/27/2022	282700	Romstel Fasteners	\$ 52.43
7/27/2025	206574	IMETCO Innovative Metals Co	\$ 5,590.44
7/28/2022	206633	IMETCO Innovative Metals Co	\$ 2,104.72
7/28/2022	82844	Diamond Plumbing Supply	\$ 1,714.31
7/28/2022	204741	Broward Bolt	\$ 707.16
8/1/2022	204880	Broward Bolt	\$ 347.75
8/1/2022	24033478-00	Triangle Fastener Corp	\$ 346.01

Total Materials \$ **18,111.73**

To 8/1/22

221011

BROWARD BOLT
1560 N POWERLINE RD
POMPANO BEACH, FL 33069
9549601740

IRD BOLT
Powerline Road
each, FL 33069
54) 960-1017 • Fax (954) 960-0328
mail: sales@broward-bolt.com

Cashier: counter

Transaction 104552

Total \$122.69

CREDIT CARD SALE \$122.69
AMEX 2037

19-Jul-2022 8:34:08A
\$122.69 | Method: CONTACTLESS

AMERICAN EXPRESS
XXXXXXXXXX2037
Reference ID: 22000559241
Auth ID: 869894
MID: *****6889
AID: A00000025010801
AthNtwkNm: AMEX

Online: <https://clover.com/p/3N56DSD30WT8M>

*** REPRINT ***

Payment 3N56DSD30WT8M

Clover Privacy Policy
<https://clover.com/privacy>

IN ACCT	MOSE RETD	PAID OUT	PRICE	AMOUNT
				AMEX
			1.13	27.12
			.66	39.90
				19.50
				10.50
				18.10
				112.66
			TAX	0.13
			TOTAL	122.69

COPY

No Cash Refunds
20% Charge On All Returns

RECEIVED BY

TAX

TOTAL

Thank You!



BROWARD BOLT

1560 North Powerline Road
Pompano Beach, FL 33069

Sales (954) 960-1740 • Acct. (954) 960-1017 • Fax (954) 960-0328
www.broward-bolt.com • email: sales@broward-bolt.com

CALYAN DISTRICT

BROWARD BOLT

1560 N POWERLINE RD
POMPANO BEACH, FL 33069
9549601740

Cashier: counter

Transaction 204741

Total \$707.16

CREDIT CARD SALE \$707.16

VISA 6078

Retain this copy for statement validation

28-Jul-2022 2:16:32P
\$707.16 | Method: CONTACTLESS
VISA XXXXXXXXXXXX6078
Reference ID: 220900563899
Auth ID: 08976G
MID: *****6889
AID: A0000000031010
Auth NtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/SSH5VDBTHHQP8>

Payment SSH5VDBTHHQP8

Clover Privacy Policy
<https://clover.com/privacy>

CUSTOMER'S ORDER NUMBER		PHONE		DATE	
NAME					
ADDRESS					
SOLD BY	CASH	COD	CHARGE	ON ACCT	MORE RETO
QTY	DESCRIPTION			PRICE	AMOUNT
	42 BROWARD BOLT			176	14 40
	3 1/2 11.50			21.50	73 10
	6 57.50			345.00	240 00
	84 57.50			4830.00	67 00
	84 2.50			210.00	211 68
	89 2.50			222.50	54 42
	2 7.80			15.60	
No Cash Refunds 20% Charge On All Returns					
RECEIVED BY					TAX
					TOTAL

Thank You!

Canyon District Park



DRAINAGE SOLUTIONS, INC
CELEBRATING **25** YEARS

8/21/11

Safe
7/21/12
entered early
for job cost.

Thank you Hector!

Your order number is 44138

Your order was sent to us but is currently awaiting payment. Once we receive the payment for your order, it will be completed. If you've already provided payment details then we will process your order manually and send you an email when it's completed.

Create an account for a faster checkout in the future

Order Summary

29 Items



29 x PVC 4" x 4" x 4" SDR35
Downspout Adapter (Centered)
(DSA x Spigot)

\$1,022.25

COPY

Subtotal

\$1,022.25

7 +1

shipping

\$115.63

= \$1,137.88

Sales Tax

\$0.00

Total (USD)

\$1,137.88

COPY



LOWE'S HOME CENTERS, LLC
1001 WEST OAKLAND PARK BLV
OAKLAND PARK, FL 33311 (854) 630-9550

SALES: FSTLANE1 13 TRANS: 21427276 07-21-22

23457 4-IN PVC DWV FLUSH CLEANO	32.80
2 @ 16.40	
23308 4-IN PVC DWV CLEANOUT PLU	11.68
2 @ 5.84	
23362 4-IN PVC DWV 90-DEG LONG	43.50
2 @ 21.75	
23344 4-IN PVC DWV 45-DEG STREE	21.15
2 @ 10.58	

SUBTOTAL: 110.42
TAX: 7.73
INVOICE 07917 TOTAL: 118.15
AMEX: 118.15

AMEX: XXXXXXXXXXXX2037 AMOUNT: 118.15 AUTHCD: 846046
CHIP REFID: 075407094045 07/21/22 14:14:11
APL: AMERICAN EXPRESS TVR: 000000000
AID: A00000026010801 TSI: E800
STORE: 754 TERMINAL: 07 07/21/22 14:14:36
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: GINGER HANSON

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D N079178 075422 025454 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 754 TERMINAL: 07 07/21/22 14:14:36

HW has original possible Return



How does
get more done.

OAKLAND PARK HOME DEPOT (954) 739-8000
STORE MANAGER: MAURI SUZILVENE

0249 00063 81644 07/22/22
SALE SELF CHECKOUT
611942034116 FITTING
4" DWV EL. 45DEG STREET HNSPG
289.39 11.78
611942033959 FITTING
4" DWV EL. 60DEG HNS
2821.96
6119420339531 DWV PIPE
4" X 10' PVC40-DWV PE PIPE

SUBTOTAL 122.33
SALES TAX 9.56
TOTAL \$130.89
XXXXXXXXXXXX2037 AMEX

AUTH CODE 8087054631616 USD: 130.89
Chip Read T5
AID A00000026010801 EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA #88-###-2348 SUMMARY

2022 PRO XTRA SPEND 07-21: \$6,503.07
INCLUDES:
2022 PROXTRA SAVINGS 07/21: \$10.00

As of 07/23/2022 your Pro Xtra Rewards level is Member. Spend \$1,000 more in qualifying paint purchases to earn Bronze (1.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

0249 07/22/22 09:31 AM



0249 63 81644 07/22/2022 9821

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/20/2022

DID WE NAIL IT?

Take a short survey for a chance to win a \$5,000 HOME-DEPOT GIFT CARD

Opine en español

www.homedepot.com/slr/es

User ID: H89 163826 163540

PASSWORD: 22372 163577

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

COPY

*021011
Canyne
Paul*

Cozine Supply / Wells Plumbing WP04
 267 SW 21 Terrace
 FORT LAUDERDALE FL 33312
 954-583-0300 Fax 954-584-9278

**** SHIP TICKET ****
 Order #: S1790714.001
 P/O # :
 Printed: 11:41:04 25 JUL 2022 CDT
 Page # : 1 of 1

Sold To:
 CASH ACCOUNT WP04
 267 SW 21 TERRACE
 FORT LAUDERDALE, FL 33312

Ship To:
 CASH ACCOUNT WP04
 267 SW 21 TERRACE
 FORT LAUDERDALE, FL 33312

** C.O.D. ** C.O.D. ** C.O.D. **

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
	07/25/22	07/25/22	PK PICK-UP	Shp WP04 Prc WP04
Writer	Salesperson	Release #	Freight Allowed	
TROYE GILES			No	

Ordered	Shipped	Product Description	Net Prc	Ext Prc
lea	lea	4" SHORT EAR RISER CLAMP 50SA0400 Loc: Pn: 25469	6.923	6.92
			SUBTOTAL	6.92
			SALES TAX	0.48
			Total Amount	7.40

SS CLAMP

COZINE SUPPLY INC
 267 SW 21st Ter
 Ft Lauderdale, FL 33312
 954-583-0300

SALE

MD: 7896
 TD: 00062802 REF: 00000016
 Bank ID: 000000
 Batch #: 633 PRN: 20090445749
 07/26/22 12:42:30
 APPR CODE: 08907G
 VISA
 *****5078
 Chip
 e/f/s

AMOUNT
\$7.40

APPROVED

CAPITAL ONE VISA
 AID: A00000030300
 TVR: 00 80 00 80 00
 TS: EB 00

Thank You
 Please Come Again
 CUSTOMER COPY

Filled by _____ Checked by _____ Pieces _____

Customer Signature: _____ Date: ___/___/___

Overdue accounts will be charged 1.50% per month finance charge.

ROMSTEL FASTENERS
 1000 SW 12TH AVE.
 POMPANO BEACH, FL 33069
 954-561-8181
 954-563-3023 FAX

82
7/27/22

Invoice

DATE	INVOICE #
7/27/2022	282700

BILL TO
DECKTIGHT ROOFING SERVICES 6680 NW 17TH AVENUE FT. LAUDERDALE, FL 33309 natalcha@decktight.com

SHIP TO
DECKTIGHT ROOFING SERVICES 6680 NW 17TH AVENUE FT. LAUDERDALE, FL 33309

CUST P.O.	TERMS	PICKED UP BY	PROJECT/JOB	DELIVERY NOTE
49289	Net 30	7/27/2022		

QTY	ITEM CODE	SHIPPED	B/O	DESCRIPTION	PRICE EACH	AMOUNT
100	SMSPFSS 1...	100		SMS PH FLAT #14 X 2 1/2" SS	0.30	30.00T
100	SMSPFZ 14-3	100		SMS PH FLAT #14 X 3" ZINC	0.19	19.00T
				Sales Tax	7.00%	3.43
					<i>Hector</i> <i>221011</i> <i>Canyon</i> <i>Rock</i>	
					<i>need ticket</i>	
					Total <u>\$52.43</u>	
Any account not paid within 30 days may be subject to a 1.5% finance charge per month (18% per annum) on unpaid balance.						

COPY

FILED



Merchant & Evans, Inc.

INVOICE

Invoice Number	Job Name	Job # Release	Invoice Date		
206574	Canyon District Park Concession/Pavilion Buildings	33468-82.00	7/27/2022		
Date Shipped	Salesperson	Terms & Due Date	Customer PO		
7/21/2022	Eulenfeld, Bryant	1/10 NET 45	49260		
Bill To: Customer: DECO2 Decktight Roofing Services, Inc. 6680 NW 17th Avenue Fort Lauderdale, FL 33309		Shipped To: Decktight Roofing Services, Inc. Ref: Canyon District Park Concession/Pavilion Bui 6680 NW 17th Avenue Fort Lauderdale, FL 33309			
Item No:	Item Description:	Quantity:	Unit of Measure:	Unit Price:	Total Price:
1	AquaBlock 60 - 200 sq/ft	13	Roll	\$159.50	\$2,073.50
2	Sealant - 10.3 oz (305 ml) Tripolymer Clear Gunable (24/Box)	3	Box	\$349.80	\$1,049.40
3	Paint 2 oz - 121 Silver Cloud	3	Each	\$39.60	\$118.80
4	Pop Rivet #43 X 1/8" - 121 Silver Cloud (250/Bag)	12	Bag	\$48.40	\$580.80
5	Pop Rivet #44 X 1/8" Closed End - 121 Silver Cloud (100/Bag)	20	Bag	\$27.50	\$550.00
6	Packaging Charge - LTL	1	Each	\$250.00	\$250.00
7	Old Dominion Freight Line, Inc., BOL: 33468-B-2.00-BOL001, Tracking: 78008467611				
Subtotal:					\$4,622.50
Shipping & Handling: (The state of FL does not apply sales tax to freight)					\$644.36
Sales Tax: (The tax rate for Broward County is 7%)					\$323.58
Invoice Total:					\$5,590.44
UNLESS SALES TAX IS SPECIFICALLY SET FORTH UPON THIS INVOICE, PURCHASER BY PAYING THIS INVOICE ASSURES INNOVATIVE METALS COMPANY, INC. THAT THE PURCHASER ACCEPTS RESPONSIBILITY FOR FILING ALL NECESSARY REPORTS AND PAYING ALL SALES TAXES FROM THIS SALE. A FINANCE CHARGE OF 2% PER MONTH WILL BE APPLIED TO ALL PAST DUE INVOICES.					
Please remit Payment to: IMETCO 25164 Network Place Chicago, IL 60673-1251 4648 South Old Peachtree Road Norcross, GA 30071 • Phone: (770) 908-1030 (800) 646-3826 • Fax: (770) 908-2264 • www.imetco.com			Remittance: Invoice Number: 206574 Customer ID: DECO2 Job Number: 33468 Release Number: 33468-82.00 Invoice Total: \$5,590.44		



Merchant & Evans, Inc.

INVOICE

Invoice Number	Job Name	Job #/Release	Invoice Date		
206633	Canyon District Park Concession/Pavilion Buildings	33468-B1.00	7/28/2022		
Date Shipped	Salesperson	Terms & Due Date	Customer PO		
7/25/2022	Eulenfeld, Bryant	1/10 NET 45	49260		
Bill To: Customer: DEC02 Decktight Roofing Services, Inc. 6680 NW 17th Avenue Fort Lauderdale, FL 33309		Shipped To: Decktight Roofing Services, Inc. Ref: Canyon District Park Concession/Pavilion Bui 6680 NW 17th Avenue Fort Lauderdale, FL 33309			
Item No:	Item Description:	Quantity:	Unit of Measure:	Unit Price:	Total Price:
1	Flat Sheet, .050" Aluminum, 48" x 120" w/ Film, Silver Cloud SR (121)	320	Sq. Ft.	\$3.63	\$1,161.60
2	Skid Charge, per Skid (up to 50 sheets/skid)	1	Each	\$150.00	\$150.00
3	Old Dominion Freight Line, Inc., BOL: 33468-B-1.00-BOL001, Tracking: 78008607513 33468-B-1.00: **All material for this release has not yet been invoiced.**				
Subtotal:					\$1,311.60
Shipping & Handling: (The state of FL does not apply sales tax to freight)					\$701.31
Sales Tax: (The tax rate for Broward County is 7%)					\$91.81
Invoice Total:					\$2,104.72
UNLESS SALES TAX IS SPECIFICALLY SET FORTH UPON THIS INVOICE, PURCHASER BY PAYING THIS INVOICE ASSURES INNOVATIVE METALS COMPANY, INC. THAT THE PURCHASER ACCEPTS RESPONSIBILITY FOR FILING ALL NECESSARY REPORTS AND PAYING ALL SALES TAXES FROM THIS SALE. A FINANCE CHARGE OF 2% PER MONTH WILL BE APPLIED TO ALL PAST DUE INVOICES.					
Remittance:					
Please remit Payment to:			Invoice Number: 206633		
IMETCO			Customer ID: DEC02		
25164 Network Place			Job Number: 33468		
Chicago, IL 60673-1251			Release Number: 33468-B1.00		
			Invoice Total \$2,104.72		
4648 South Old Peachtree Road Norcross, GA 30071 • Phone: (770) 908-1030 (800) 646-8828 • Fax: (770) 908-2284 • www.imetco.com					

DIAMOND

Plumbing Supply of Florida

6601 Lyons Road, Suite G3

Coconut Creek, FL 33073

954.428.3383 Fax 954.428.4066

www.diamondplumbingsupply.com

Invoice

Invoice Date		Due Date		Invoice #	
7/28/2022		7/28/2022		82844	
Bill To			Ship To		
DECK TIGHT					
S.O. No.	Rep	P.O.#	Ship	Via	Project
	WG		7/28/2022		
Receiv...	Ordered	Item Code	Description	Price	Amount
42	42	Galv riser clamp 4		19.80172	831.67T
16	16	GALV SPLIT RING HANG...		16.80	268.80T
16	16	Galv F & C plate 1/2	Galv F & C plate 1/2	1.73541	27.77T
2	2	WYE 4x4x2 DWV PVC	LP601-420 Red wyc Reducing Wye ALL HUB 4x4x2 DWV	15.07	30.14T
8	8	Tee 4 PVC SCH 40 SXSXS	401040 4 PVC Sch40 SXSXS Tee	13.58	108.64T
24	24	ST 1/4 Bend, Street 4 DW...	ST 1/4 Bend, Street 4 DWV	13.96404	335.14T
All claims for shortages or errors must be made within 24 hours. Check your items before signing.				Subtotal	
Print Name:		Cell #:		\$1,602.16	
Signature:				Sales Tax (7.0%)	
All claims for shortages or errors must be made within 24 hours from receipt of invoice. Returned / Exchanges must include original invoice. 25% restocking charge for returned material. NO DISTRIBUTOR WARRANTIES unless otherwise specified in writing. As vendor of this article we make no warranties or representations express or implied as to workmanship, performance, quality, durability, fitness or merchantability. The only warranties applying to the article sold hereunder are those specifically provided in writing by the manufacture. All merchandise mentioned herein remains the property of Diamond Plumbing and Supply of FL until fully paid for. Payments are due 30-days following purchase. Past due 31+ days. Purchasers agrees to pay delinquent service charges of 1 1/2% monthly applied to remaining balance as well as any collection costs and attorney's fees.				\$112.15	
				Total	
				\$1,714.31	

Diamond Plumbing Supply of Florida
6601 Lyons Rd
Suite G-3
FL 33073

07/28/2022

SALE

Total: \$1,714.31

Visa

xxxxxxxxxxxx6078

Exp. Date: xx / xx
Entry Mode: Swiped
Name: Chung, Troy

Auth. Code: 03952G
Trans. ID: MU0099811110
Terminal ID: -

QuickBooks Trans. No:
Merchant No.: 5247719913070042
AID

No additional transfer fees or taxes apply

Thank you for your business

Payment services brought by:
Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA 94043
Phone number 1-888-586-4801
NMLS #1098819

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<https://www.intuit.com/legal/licenses/payment-licenses/>

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