

AIA DOCUMENT G701 Change Order

Contractor Name Gomez & Son Fence Corp
Contact Name Luis Iturraga
Phone Number luis@gomezfence.com
Email Address 305-525-2247

Owner: City of Pembroke Pines
Proj. Mgr: Matthew Desharnais
Phone #: 954-261-7207
Email: mdesharnais@ppines.com

Purchase Order #: 20221270

CHANGE ORDER NUMBER: 1

Project Name:

DATE OF CHANGE ORDER: 3/13/2024

Fencing for Equipment & Machinery
Storage Building at the Health Park

CONTRACT DATE: 5/26/2022

The Contract is changed as follows:

Additional fencing and gate configuration changes due to site plan changes as ordered by South Broward Drainage District.
Add 416 LF of 8' high chain link, exchange 3 25' chain link gates with 30' aluminum gates, delete one gate operator.

The original (Contract Sum) (Guaranteed maximum Price) was	\$ 160,150.00
Net change by previously authorized Change orders	\$ -
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$ 160,150.00
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 21,986.42
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$ 182,136.42

The Contract Time will be (increased) decreased) (unchanged) by _____
The date of Substantial Completion as of the date of this Change Order therefore is _____

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum
Price which


CONTRACTOR SIGNATURE

OWNER SIGNATURE

N/A

ARCHITECT SIGNATURE

PRINT

PRINT

PRINT

3/13/2024

3/13/2024

N/A

DATE

DATE

DATE

Not valid until signed by the Owner and Contractor, as well as Architect (if required by City)



10805 NW 22 Street, Miami, Florida 33172	Quote:
Phone: 3054718922 Fax: 3054718925	Quote No.: 38953
www.gomezfence.com	Quote Date: Mar 11, 2024
	Valid Until: Apr 10, 2024

BILL TO CUSTOMER:

City of Pembroke Pines
601 City Center Way, 3rd Floor
Pembroke Pines
Florida
33025
(954) 495-6501

JOB ADDRESS PROJECT:

8300 W. Cypress Drive
Pembroke Pines
Florida
33025

Salesperson: Luis Iturriaga	Subject: Health Park Metal Bldg. Fence - C.O.#1 P. Pines-Perimeter - 8' High Galv. Chain Link Fence & Gates - Rev1
Contact Name: Steve Buckland	Visited Lead: Luis Iturriaga

S.No.	Product Details	Qty	List Price	Total
1.	Chain link fence	1	\$ 147,250.00	\$ 147,250.00
	- Furnish and Install 1784 LF of 8' High Galv. Chain link fence with the following gate schedule: - Furnish and Install 3 - 25' Wide by 8' High Galv. Cantilevered Sliding Gate Materials shall be as follows: - Chain link fence fabric shall be 2" x 6 Ga. x 96" Galv. BK - Cantilevered Sliding Gate post shall be 6-5/8" Galv. SS40 - Terminal / Corner post shall be 3" Galv. SS40 - Line post shall be 2 1/2" Galv. SS40 - Top, Middle, and Bottom rail shall be 1-5/8" Galv. SS40 - Gate Frames shall be 2" Galv. SS40 - All fittings and accessories shall be in galv. to match new fence and gates. - All post shall be set in a minimum 10" diameter by 36" deep concrete footing. - Standards shop drawings are included in proposal. Exclusions: - Site Survey - Permit Fee - Engineered signed and sealed shop drawings with wind load calculations - Electrical grounding of fence line. - Clearing or Grubbing			
2.	Chain link fence	3	\$ -5,800.00	\$ -17,400.00
	- Furnish and Install 3 - 25' Wide by 8' High Galv. Cantilevered Sliding Gate - Cantilevered Sliding Gate post shall be 6-5/8" Galv. SS40 - Gate Frames shall be 2" Galv. SS40			
3.	Gate Operator	3	\$ -4,300.00	\$ -12,900.00
	Furnish and Install 5 - All-O-Matic SL 100 FP Sliding Gate operators Scope of work shall include: - Furnish and Install 1 concrete pad for each gate operator (Total of 5) - Furnish and Install 1 - Free Exit Loop detector for each gate operator (Total of 5) - Furnish 1 Photo Cell per gate operator (Total of 5) - Provide 5 Remote Control Clickers for Each Gate Operator (Total of 3) Exclusions: - Site Survey - Permit Fee - Trenching - Electrical supply to gate operators - Connection of electrical supply to gate operators			
4.	Chain link fence	1	\$ 30,278.92	\$ 30,278.92
	Additional Lineal feet of C/L Fence - Furnish and Install 416 LF of 8' High Galv. Chain link fence with the following gate schedule: Materials shall be as follows: - Chain link fence fabric shall be 2" x 6 Ga. x 96" Galv. BK - Terminal / Corner post shall be 3" Galv. SS40 - Line post shall be 2 1/2" Galv. SS40 - Top, Middle, and Bottom rail shall be 1-5/8" Galv. SS40 - All fittings and accessories shall be in galv. to match new fence and gates. - All post shall be set in a minimum 10" diameter by 36" deep concrete footing. - Standards shop drawings are included in proposal. Exclusions: - Site Survey			

S.No. Product Details	Qty	List Price	Total
- Permit Fee - Engineered signed and sealed shop drawings with wind load calculations - Electrical grounding of fence line. - Clearing or Grubbing			
5. Chain link fence	2	\$ 12,403.75	\$ 24,807.50
- Furnish and Install 2 - 36' Opening (54' FT long Total) by 8' High Aluminum Cantilevered Sliding Gate - Cantilevered Sliding Gate post shall be 6-5/8" Galv. SS40 - Gate Frames shall be Aluminum with 2" x 6ga x 7' KK C/L Fabric to fill in.			
6. Sliding Gate Operators	2	\$ 5,050.00	\$ 10,100.00
Furnish and Install 5 - All-O-Matic SL 100 FP Sliding Gate operators Scope of work shall include: - Furnish and Install 1 concrete pad for each gate operator (Total of 2) - Furnish and Install 1 - Free Exit Loop detector for each gate operator (Total of 2) - Furnish 1 Photo Cell per gate operator (Total of 2) - Provide 5 Remote Control Clickers for Each Gate Operator (Total of 10) Exclusions: - Site Survey - Permit Fee - Trenching - Electrical supply to gate operators - Connection of electrical supply to gate operators			
Sub Total:			\$ 182,136.42
Tax:			\$ 0.00
Retention:			\$ 0.00
Grand Total:			\$ 182,136.42

Terms and Conditions:

All quotes are valid for 30 days from the date of the quote. The person signing this quote as agent of Customer warrants that Customer agrees to the terms and conditions stated herein. Customer and Gomez & Son Fence Corp. ("Seller") shall collectively be referred to as the "Parties." Upon Customer signing here under, Seller shall begin performing its work and Customer shall be obligated to pay for same at the costs stated herein as further amended by subsequent change orders. Customer shall provide Seller with an equitable adjustment in time and cost for all setbacks to the Project including demobilization and mobilization costs. Customer shall have 90 days to pay all invoices associated with this quote or subsequent change orders. Time is of the essence with respect to all payments. If Customer fails to timely pay an invoice, then Customer shall be deemed to be in breach of the Parties' agreement. Customer shall be liable for all attorneys' fees and costs related to Seller's collection efforts against Customer arising from Customer's breach of the terms and conditions stated herein. Any invoice that is not timely paid shall accumulate interest at 1.5% per month. Customer agrees to pay Seller \$600.00 per additional policy endorsement required for the Project.

The Parties agree that the terms and conditions stated herein shall be construed pursuant to the laws of the State of Florida and that the sole jurisdiction and venue for any dispute between the Parties arising from this quote or these terms and conditions shall be Miami-Dade County, Florida.

Approved By: