



May 10th, 2021

Mr. David Soler
8401 NW 53rd Terrace
Doral, Florida 33166

Re: **Doral Cultural Art Center**
8395 NW 53rd Street
Doral, Florida 33166

Request for Change Order (RCO) 001 Construction Fence Relocation & Building Department Comments
Revisions #7 thru #18

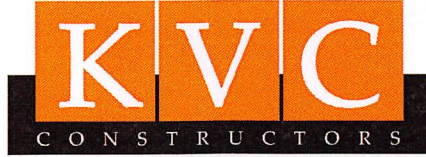
Mr. Soler,

Pursuant to provisions of Article 7 Changes in the Work of General Conditions of the Agreement between KVC Constructors, Inc. and City of Doral dated October 29th, 2020; KVC Constructors, Inc. is hereby submitting **Request for Change Order 001 Construction Fence Relocation & Building Department Comments Revisions #7 thru #18** for formal review and approval.

As requested by ownership, attached cost includes all changes associated with the plans revision 7 thru 18 as per the provided drawings transmitted by David Soler on February 10th, 2021. The following qualifications apply in conjunction with the scope associated with this RCO:

1. Items not specifically mentioned above or on the attached subcontractor breakdown are NOT included.
2. We have NOT included permit fees of any kind.
3. This RCO does NOT include any changes related to Roofing, Doors or Hardware. KVC is currently working on the price for the system that will be installed on the pedestrian trafficked area located at the Roof level as per discussion with Bermello on 03/26/21 and the price for the doors that were changed from wood to hollow metal per the RFI 045 response received on 04/09/21. Cost related to the Roofing, Doors and Hardware changes shown in these revisions will be submitted via separate change order.
4. Items specifically excluded or qualified on the subcontractors back up documentation are specifically excluded and/or qualified on this RCO by KVC except where stated otherwise.
5. This RCO is only representative of the additional scope costs associated with the above noted plans revisions, but only to the extent of the provided backup attached to this RCO.
6. KVC Constructors, Inc. will reserve its rights for a contract time extension and additional general conditions for the work described herein when the full impact/delay in implementing the work associated with the RCO is determined.
7. If in the event unforeseen conditions occur while performing this addition/change to the Contract, KVC Constructors, Inc. reserves the right for further compensation.
8. Work to be performed during normal working hours; premium time is specifically excluded unless stated otherwise on the attached.

Please find the breakdown and pertinent back up for Request for Change order No. 001.



RCO Amount:
RCO Time:

\$ 124,852.00
0 Days

If you have any questions, comments, and/ or concerns please feel free to call us.

Sincerely,
KVC Constructors, Inc.

A handwritten signature in blue ink that reads 'Gretchen Velez'.

Gretchen Velez
Project Manager

Approval / Date

CC: Vick Crespin, Alex Felipe, Michael Trader, Eugene Collings, Liza Turek, Scott Bakos
RCO# 001-Log, KVC File



ARCHITECTURE
ENGINEERING
PLANNING
LANDSCAPE ARCHITECTURE
INTERIOR DESIGN
CONSTRUCTION SERVICES

May 31st 2021

David Soler, PE
Senior Project Manager
City of Doral Parks Bond Program Management Team
8401 NW 53 Terrace Doral, FL 33166
T (305) 850-9766
dsoler@bcceng.com

Re: Doral Cultural Arts Center – KVC RCO #1

Dear David,

In response to KVC's RCO #1 for the Doral Cultural Arts Center, BA has reviewed the scope outlined in this RCO and agrees the scope is additional as was not included in the original base bid documents.

BA understands that the Project Management Team (PMT) has reviewed the pricing portion of this change order and is in the process of getting the schedule of values (SOV's) adjusted accordingly and working that out between the PMT and KVC. As it pertains to the elements, materials, etc. listed in the RCO #1, these are items beyond the original documents, because of responding to all permitting comments from all agencies, (Doral, MDFR, DERM, WASD, etc.) "post-bid", in our efforts to obtain all required permits for construction.

Upon review of this, if you have any additional questions or comments, please feel free to contact me.

Sincerely Yours,

SCOTT A. BAKOS
Partner | Design & Architecture
305.989.9953 – iPhone
954.278.3240 – Main
954.627.5109 – Direct

cc: Michael Trader, PMT
Ian Dixon, BA
Liza Turek, BA

Original Quote

The Genuine. The Original.



Overhead Door Company of South Florida
a division of DURA corp

QUOTATION

Q-297318.00

To: KVC Contractors, Inc.
9499 NE 2nd Ave
Suite 205
Miami Shores, FL 33138

Attn: Yoanny Garcia
Phone: 305-757-7707

Fax:
Email: yoanny.garcia@kvconstructors.com

Issued: Friday, August 14, 2020
Expiration: Sunday, September 13, 2020

Sales Contact: Arturo Goenaga
Direct: Cell: (954) 999-3066
Email: arturo@ohdsf.com

Reference: Doral Cultural Arts Center

Qty	Description	Price	Total
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2 Overhead Door- Model 625 Stormtite Insulated Rolling Steel Service Door

22'0" x 12'0"

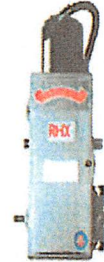
Door # 122.2, 122.3

- Insulated rolling steel door for commercial and industrial use
- 3" flat slats with polyurethane insulation available with 22 gauge steel
- Insulation R-Value = 7.7
- Powder coated finish
- Windload rating of 65 psf
- Motor operated
- 100,000 cycle springs max !
- Cycle counter



2 Overhead Door RHX® heavy duty commercial operators 3 HP 460 V

- Heavy-duty (60 cycle / hour) hoist operator, available with brake standard.
- MultiVolt™ - Order phase specific operator for the job and have the ability to select the right voltage on the job site.
- EZ Limit™ provides for push to set limits that stay synchronized with door through long-term loss of power.
- LCD display with intuitive setup menu. Provides current status and troubleshooting assistance.
- Emergency hoist for manual operation. Easily changed in field from left to right hand.
- Heavy-duty worm gear running in oil bath. All-weather synthetic lube for low/high temp operation.
- Provided with Safety Edge for momentary contact operation.



1 Freight

2 Install -

- Installation weekdays only 7am-4pm
- Termination

1 Fork lift and scissor lift

- Required for installation

Total Including Taxes: \$27,625.00

Total Including Taxes: \$27,625.00

The Genuine. The Original.



Overhead Door Company of South Florida
a division of DURA corp

QUOTATION

Q-297318.00

Qty	Description	Price	Total
-----	-------------	-------	-------

Scope of Work

- 1) UNLOADING & STORAGE: All unloading and storage of equipment purchased is the responsibility of the purchaser unless otherwise specified
- 2) INSTALLATION: All prices for installation are based on the following:
 - a) Unless specifically stated otherwise, all installation will be performed by factory-trained non-union personnel. If union labor is required, additional charges will apply.
 - b) All wire, wiring, conduit, electrical hookup, control wiring, mounting of control panels and outside lights (if applicable) by others.
 - c) Prices are based on installation of equipment during normal business hours and a normal business week. If specified work is to be done on weekend, additional charges will apply.
 - d) Pricing is also based on all equipment being installed on same trip with driveway to be poured prior to start of installation. Additional charges will be added if additional trips are involved due to site conditions.
 - e) If installation involves removal of existing equipment, pricing does not provide for handling and disposing of existing equipment unless otherwise specified.
 - f) Preparation of site, removal of obstructions to accept equipment, cutting, patching, and painting is by others.
- 3) DOCK LEVELERS: Specific to dock levelers and their proper installation:
 - a) Installation of levelers excludes excavating, forming of pits, and pit steel. Pit forming can be provided and quoted as an option.
 - b) Installation pricing includes necessary materials, off loading into pre-formed pit, positioning, shimming, and welding in place for pit leveler only.
 - c) Box Leveler - Shimming and securing a box leveler in place is the responsibility of others. Installation refers to final adjustment only for this type of leveler.
 - d) If pit formation has been included, Just Rite Equipment, Southern Dock Products, and affiliates are not responsible for any sub-surface complications during pit excavation. Should unforeseen obstructions (conduit, water lines, wall thickness greater than 10", slab thickness greater than 6", etc.) be encountered, customer will be notified.
 - e) Unless otherwise noted, pit formation does not include a dust control enclosure around the dock during concrete cutting.
- 4) OVERHEAD DOORS: Specific to overhead doors and their proper installation:
 - a) Installation of overhead doors is based on an enclosed facility with a finished floor.
 - b) All interior mounting surfaces to flush and plumb.
 - c) Door frames, extensions and anchor plates for track, springs and / or electric operators are to be supplied and installed by others.
 - d) For operators, all electrical wiring, interconnections, and supply of primary power by others.
- 5) ELECTRICAL: Electrical install for power and controls by others. All wire, wiring, conduit, electrical hookup, control wiring, mounting of control panels and outside lights (if applicable) by others.
- 6) PERMITS: By others.

For Standard Terms & Conditions of Sale please visit:
<http://duraservcorp.com/terms/terms-and-conditions.pdf>

Legal Entity name is Duraserv Corp
FEIN No. 46-4394239.
Address: 2200 Luna Rd, Ste 160, Carrollton, TX 75006.
All contract documents should be sent to contracts@duraservcorp.com.
All insurance requests should be directed to insurance@duraservcorp.com.

Accepted By: _____
Yoanny Garcia - KVC Contractors, Inc. Date: _____
PO #: _____

Division 8 → Glass & Glazing (Revision 18)



Commercial Glass and Glazing Contractor

Date: 3/23/2021

Page 1 of 1

To: KVC Constructors Inc.
9499 NE 2nd Ave #205
Miami Shores, FL 33138

Attn: Gretchen Velez
Tel: 787-510-3200

Project:
Doral Cultural Arts Center

Glass Tech is providing the following credit (revised) for the deletion of the section of aluminum frame with door 102 inserted on ST-4 as per revision 18.

Aluminum Frame/Glass: \$2,012.78

Door 102 Credit : \$ 991.60

< Total: \$3,004.38 >

Reymon Perez

GLASS TECH ENGINEERING, INC.

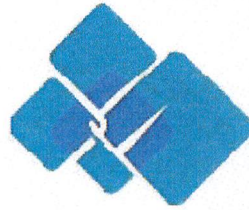
Accepted by: _____ Date: _____

KVC Constructors, Inc.						
Doral Cultural Arts Center						
	RCO 001 Construction Fence Relocation & Building Department Comments Revision #7 - #18			DATE:	5/7/2021	
REFERENCE	DESCRIPTION	ESTIMATED LABOR	ESTIMATED MATERIAL	ESTIMATED SUB	ESTIMATED COST	DIVISION TOTALS
Division 001 - General Conditions						
Per Owner Directive	To be Determined when the full impact/ delay in implementing the work associated with this RCO is determined.					Not Included
	TOTAL					
Division 001 - Temporary Fencing						
Per Owner Directive	This change order line item includes all material and labor associated with the relocation of a portion of the existing windscreen, posts and fence panels installed in the sidewalk in between the Downtown Doral Park and the new Doral Cultural Arts Center where the Blue Digital Kiosk is located. Per the email received by David Soler on 01/22/21, the fence was shifted 6 feet to the East in order for the City to reach the back of the blue Digital Kiosk and maintain it. This cost satisfies Florida Fence Rental Estimate 2776 dated 02/09/21.			\$ 482.00	\$ 482.00	
	TOTAL					\$ 482.00
Division 002 - Sitework						
Per Owner Directive	Revision 11 1. All material, labor and equipment to repair / patch areas at sidewalk on NW 53rd Street where the 2" conduit will be installed. This cost satisfies PEC O#1.			\$ 10,195.00	\$ 10,195.00	
	Revision 18 1. All material, labor and equipment to furnish and install new sidewalk next to the Main Entrance in between Doors 102.1 & 102.2. 2. All material, labor and equipment to furnish drainage modifications. This cost satisfies PEC O#3.			\$ 18,533.00	\$ 18,533.00	
	TOTAL					\$ 28,728.00
Division 003 - Concrete & Masonry						
Per Owner Directive	Revision 13 & 18 1. Revision 13 - All material, labor and equipment to form and pour new concrete countertop at Private Yard area. 2. Revision 18 - All material, labor and equipment to furnish and install new CMU and tie downs. 3. Revision 18 - All material, labor and equipment to enlarge column at Ground Floor. 4. Revision 18 - All material, labor and equipment to change portion of slab from 9" to 10". 5. Revision 18 - All material, labor and equipment to redisbrute steps at new Roof Stair position. This cost satisfies A&A Builders CO#2 dated 04/05/21.			\$ 26,028.60	\$ 26,028.60	
	Revision 16 1. All material, labor and equipment to form and pour new columns at Ground Floor. This cost satisfies A&A Builders CO#1 dated 03/20/21.			\$ 9,827.00	\$ 9,827.00	
	TOTAL					\$ 35,856.00
Division 003 - Stain Concrete						
Per Owner Directive	Revision 13 1. All material, labor and equipment to furnish and apply stain on the concrete counter located at the Private Yard. This cost satisfies All Floors Restoration Proposal No. 210322 dated 03/22/21.			\$ 500.00	\$ 500.00	
	TOTAL					\$ 500.00

KVC Constructors, Inc.		ESTIMATED LABOR	ESTIMATED MATERIAL	ESTIMATED SUB	ESTIMATED COST	DIVISION TOTALS
Doral Cultural Arts Center						
RCO 001 Construction Fence Relocation & Building Department Comments Revision #7 - #18						
						DATE: 5/7/2021
REFERENCE	DESCRIPTION					
Division 005 - Metals						
Per Owner Directive	<u>Revision 13 & 18</u> 1. All material, labor and equipment to furnish and install new Double Gate in lieu of Sliding Gate and four (4) new steel columns that were added to support the new Egress Stair layout. This cost satisfies Steel Fabricator CO# 2 dated 03/26/21.			\$ 3,026.00	\$ 3,026.00	
	TOTAL					\$ 3,026.00
Division 007 - Roofing						
Per Owner Directive	<u>Revision 13 & 18</u> 1. Roofing changes are not included in this RCO. KVC is currently working on the price for the system that will be installed on the pedestrian trafficked area located at the Roof level as per discussion with Bermello on 03/26/21. Cost related to the Roofing changes will be submitted via separate change order.			Not Included	Not Included	
	TOTAL					Not Included
Division 008 - Overhead Doors						
Per Owner Directive	<u>Revision 18</u> 1. All material, labor and equipment to furnish and install Overhead Springless Rolling Security Grill System Everserve 671S in lieu of Roll Up Doors. This cost satisfies Overhead Door New Quote 297318.02 dated 04/05/21.			\$ 15,675.00	\$ 15,675.00	
	TOTAL					\$ 15,675.00
Division 008 - Doors & Hardware						
Per Owner Directive	<u>Revision 13 & 18</u> 1. Doors & Hardware changes are not included in this RCO. KVC received an RFI response from Bermello on 04/09/21 in regards to some doors that will need to be changed from wood to hollow metal. KVC is currently working on the revised cost and it will be submitted via separate change order.			Not Included	Not Included	
	TOTAL					Not Included
Division 008 - Glass & Glazing						
Per Owner Directive	<u>Revision 18</u> 1. CREDIT to delete Door 102 and a section of glass mark ST-4. This CREDIT satisfies Glass Tech credit dated 03/23/21.			\$ (3,005.00)	\$ (3,005.00)	
	TOTAL					\$ (3,005.00)
Division 009 - Stucco						
Per Owner Directive	<u>Revision 18</u> 1. All material, labor and equipment to furnish and apply stucco on Level 2 walls by Elevator Vestibule and Egress Ramp area. This cost satisfies Triumph Construction E.W.O. No. C-20201006-01 dated 04/01/21.			\$ 3,740.00	\$ 3,740.00	
	TOTAL					\$ 3,740.00
Division 009 - Gypsum Board						
Per Owner Directive	<u>Revision 18</u> 1. All material, labor and equipment to furnish and install the "F" reveal fry next to Door P04. This cost satisfies Prestige Construction CO#1 dated 03/22/21.			\$ 444.00	\$ 444.00	
	TOTAL					\$ 444.00
Division 009 - Paint						
Per Owner Directive	<u>Revision 13 & 18</u> 1. All material and labor to paint new Doors 102 & 120.4. This cost satisfies ACP Painting Proposal dated 03/30/21.			\$ 300.00	\$ 300.00	
	<u>Revision 16</u> 1. All material and labor to paint new striped area on BOH Room 122. This cost satisfies ACP Painting Proposal dated 03/30/21.			\$ 1,750.00	\$ 1,750.00	
	TOTAL					\$ 2,050.00

KVC Constructors, Inc.						
Doral Cultural Arts Center						
	RCO 001 Construction Fence Relocation & Building Department Comments Revision #7 - #18			DATE:	5/7/2021	
REFERENCE	DESCRIPTION	ESTIMATED LABOR	ESTIMATED MATERIAL	ESTIMATED SUB	ESTIMATED COST	DIVISION TOTALS
Division 010 - Signage						
Per Owner Directive	Revision 16 & 18 1. All material, labor and equipment to furnish and install an additional sign in the BOH area where the new striped area will be painted. 2. All material, labor and equipment to furnish and install the additional signs type B. 3. All material, labor and equipment to furnish and install a sign circuit at Electrical Room.			\$ 300.00	\$ 300.00	
	TOTAL					\$ 300.00
Division 015 - Plumbing						
Per Owner Directive	Revision 13 1. All material, labor and equipment to furnish and install revised Storm Drainage, Sanitary Waste and Vent system. This cost satisfies Tasco Plumbing CO#1 dated 03/05/21.			\$ 6,818.00	\$ 6,818.00	
	Revision 14 1. All material, labor and equipment to furnish and install revised Sanitary Waste and Vent and Domestic Water system. This cost satisfies Tasco Plumbing CO#1 dated 03/05/21.			\$ 1,155.00	\$ 1,155.00	
	TOTAL					\$ 7,973.00
Division 016 - Electrical						
Per Owner Directive	Revision 11 1. All material, labor and equipment to furnish and install 2" conduit using directional bore under roadway and new handhole. Sidewalk cut/removal and GPR for area being bored is included. 2. All material, labor and equipment to furnish and install conduit and junctions box for new camera at Egress Stair. Camera to be provided by owner. This cost satisfies Kendall Electric CO#1 dated 03/18/21.			\$ 4,772.00	\$ 4,772.00	
	Revision 13 1. All material, labor and equipment to furnish and install new conduits, wiring, exit lights and receptacle at Ground Floor. This cost satisfies Kendall Electric CO#2 dated 03/18/21.			\$ 5,900.00	\$ 5,900.00	
	Revision 16 1. All material, labor and equipment to furnish and install new conduits, wiring and light fixtures at Roof Level. This cost satisfies Kendall Electric CO#3 dated 03/24/21.			\$ 3,072.00	\$ 3,072.00	
	Revision 18 1. All material, labor and equipment to furnish and install new conduits, wiring and light fixtures at Ground and Roof Level. This cost satisfies Kendall Electric CO#4 dated 03/24/21.			\$ 2,965.00	\$ 2,965.00	
	TOTAL					\$ 16,709.00
	Subtotal:					\$ 112,478.00
	Project Manager	\$ -	\$ -	\$ -	\$ -	\$ -
	Superintendent	\$ -	\$ -	\$ -	\$ -	\$ -
	Labor Burden - 45%	\$ -	\$ -	\$ -	\$ -	\$ -
	Misc.	\$ -	\$ -	\$ -	\$ -	\$ -
	Subtotal					\$ -
	Total					TOTAL \$ 112,478.0
	Overhead & Profit - 8%					\$ 8,999.00
	General Liability Insurance - 1%					\$ 1,125.00
	Builders Risk Insurance - 1% (By Owner)					\$ 1,125.00
	Bond - 1% (of the actual cost of work)					\$ 1,125.00
	GRAND TOTAL					\$ 124,852.00

Division 1 → Temporary Fencing



**FLORIDA
FENCE
RENTAL**

ESTIMATE 2776

Date of Proposal: Tue Feb 9, 2021

Billing Address

KVC CONSTRUCTION
9499 NE 2ND AVENUE, SUITE 205
MIAMI SHORES, FL 33138
305-757-7707

Job Site

Doral Cultural Arts Center
8395 NW 53rd St
Miami, FL 33166-4611

Qty	Unit	Description	Rate	Amount
20	Linear Feet	Relocate 6' Post Driven Fence	\$0.00	\$0.00
20	Linear Feet	Relocate 6' Windscreen (Purchase)	\$0.00	\$0.00
1		Minimum Trip Cost	\$450.00	\$450.00
ESTIMATED SUBTOTAL				\$450.00
ESTIMATED TAX				\$31.50
ESTIMATED TOTAL				\$481.50

ESTIMATE NOTES

TERMS AND CONDITIONS

Florida Fence Rental, Inc agrees to deliver and install the following rental fencing. All materials are the property of Florida Fence Rental, Inc. All materials are delivered and installed in good condition. The lessee assumes all responsibility for any material lost or damaged during the term of this agreement. The lessee will be billed for all materials that are damaged or lost at the current replacement cost at the time of removal. The standard rental period is described in the estimate notes. If the fence remains up longer than the rental period the total rental cost will be divided by the rental period and then the lessee will be billed on a monthly bases thereafter. The original invoice includes the removal of the fencing. The fencing is billed on an actual unit cost installed basis. This proposal is based on a one-trip installation and one trip removal. The customer is responsible for determining the layout of the fence prior to installation. If any additional trips are required they will be billed on an hourly basis. The customer is responsible for clearing the fence of all debris prior to pick up. First Install Minimum is \$950.00. Minimum trip cost for repairs is \$450.00. Quote is for standard insurance. Any additional insured or special forms may have an additional cost. There is no retainage on temporary fence. Fence is non-transferable unless agreed upon with Florida Fence Rental Inc. Transfers will incur a \$300.00 fee payable by new lessee. Does not include Davis-Bacon wages. Customer is responsible for Permit.

Approve Estimate

Signature

Date

Florida Fence Rental Inc.
8491 NW 64th Street
Miami, FL 33166
305-593-6149 · kyle@carlsonfence.com

If you have any concerns regarding any aspect of our quote, please call our office and share them with us.

Gretchen Velez

From: David Soler <dsoler@bcceng.com>
Sent: Tuesday, January 26, 2021 1:16 PM
To: Gretchen Velez
Subject: RE: IMT Doral Park Maintenance

Hi Gretchen – As per our conversation, please submit a change order when ready. Thank you for your help with this.

regards,

David Soler, PE
Senior Project Manager
Parks Bond Program Management Team
8401 NW 53 Terrace
Doral, FL 33166
T (305) 850-9766
dsoler@bcceng.com

From: Gretchen Velez <Gretchen.Velez@kvconstructors.com>
Sent: Monday, January 25, 2021 4:07 PM
To: David Soler <dsoler@bcceng.com>
Subject: RE: IMT Doral Park Maintenance

David,

I confirmed with our fence subcontractor and the price to remove and install the new fence panels, posts and windscreen will be \$600 approx. Let me know how do you want us to proceed with this.

Keep in mind that we will need to call for locates and this usually takes 3-4 days.

Best Regards,

Gretchen Velez, LEED® Green Associate™



9499 NE 2nd Avenue, Suite 205
Miami Shores, Florida 33138
KVC Main Office: 305.757.7707
Facsimile: 305.757.7701
Mobile: 787.510.3200

gretchen.velez@kvconstructors.com
<http://www.kvconstructors.com/>



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From: David Soler [<mailto:dsoler@bcceng.com>]
Sent: Friday, January 22, 2021 5:11 PM
To: Gretchen Velez <Gretchen.Velez@kvconconstructors.com>
Subject: Re: IMT Doral Park Maintenance

No problem, I'll send you a sketch.

David Soler, PE
Senior Project Manager
Parks Bond Program Management Team
8401 NW 53 Terrace
Doral, FL 33166
T 305.670.2350
dsoler@bcceng.com

On Jan 22, 2021, at 4:45 PM, Gretchen Velez <Gretchen.Velez@kvconconstructors.com> wrote:

David,

Can you please send me a photo/sketch showing the exact location where we need to move the fence? As soon as you send me this, I will talk to my fence subcontractor to see how we can proceed with this.

Keep in mind this relocation/work will be done at an additional cost and depending on the area they will need to call for "locates" again. But send me the exact location and we will start from there.

Best Regards,

Gretchen Velez, LEED® Green Associate™
<image001.png>
9499 NE 2nd Avenue, Suite 205
Miami Shores, Florida 33138
KVC Main Office: 305.757.7707
Facsimile: 305.757.7701

Mobile: 787.510.3200

gretchen.velez@kvconstructors.com

<http://www.kvconstructors.com/>

<image002.jpg>

<image003.jpg>

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From: David Soler [<mailto:dsoler@bcceng.com>]

Sent: Friday, January 22, 2021 4:40 PM

To: Gretchen Velez <Gretchen.Velez@kvconstructors.com>

Subject: IMT Doral Park Maintenance

Hello Gretchen:

City of Doral needs to service the blue Digital Kiosk at the Downtown Doral Park (adjacent to our site). In order to reach the back of the kiosk and maintain it, the construction fence need to be set back 6 feet in the area where the blue LCD screen is. Let me know your thoughts.

regards,

David Soler, PE
Senior Project Manager
Parks Bond Program Management Team
8401 NW 53 Terrace
Doral, FL 33166
T (305) 850-9766
dsoler@bcceng.com

Division 2 → Sitework



CONTRACTOR INFORMATION

KVC

JOB INFORMATION

DORAL CULTURAL ARTS CENTER

CHANGE ORDER # 001

REVISION 11: SIDEWALK, CURBS AND ASPHALT REPAIR ON NW 53RD ST FOR COMMUNICATION CONDUIT. (DEMO-HAUL OFF, CONDUIT INSTALLATION AND BACKFILL BY OTHERS)

QTY	U/M	DESCRIPTION	COST		TOTAL
4" CONCRETE SIDEWALK AND CURB					
1	DAY	COMPRESS & AIR HAMMER MACHINE RENTAL PER DAY	\$	425.00	\$ 425.00
1	DAY	CONCRETE SAW MACHINE W-BLADE RENTAL PER DAY	\$	240.00	\$ 240.00
8	HR	SKID STEER WITH OPERATOR PER HOUR	\$	95.00	\$ 760.00
1	TK	HAUL OFF CONCRETE DEBRI (PER LOAD)	\$	300.00	\$ 300.00
8	HR	FLATWORK CREW LABOR (2) PER HOUR	\$	90.00	\$ 720.00
8	HR	CONCRETE FINISHER (2) PER HOUR	\$	135.00	\$ 1,080.00
8	HR	FOREMAN PER HR	\$	95.00	\$ 760.00
1	LS	CONCRETE REG. MIX 3,000 PSI -SHORT LD (CORAL COLOR) SIDEWALK	\$	950.00	\$ 950.00
1	LS	CONCRETE CURB MIX 3,000 PSI -SHORT LD FOR CURB	\$	950.00	\$ 950.00
1	LS	MISC. MATERIAL: 3/4"X4" PREMOLDED EXPANSION MATERIAL, CONCRETE SEALER, WOOD & ACCESSORIES FOR TEMP. FORM	\$	375.00	\$ 375.00
GENERAL					
2	EA	M.O.T. - SET UP & RENTAL PER DAY	\$	650.00	\$ 1,300.00
1	LS	PERMIT FEES ALLOWANCE FOR M.O.T.	\$	1,000.00	\$ 1,000.00
1	TK	HAULING INBOUND EQUIPMENT	\$	375.00	\$ 375.00
1	TK	HAULING OUTBOUND EQUIPMENT	\$	375.00	\$ 375.00

SUB TOTAL \$ 9,610.00
4% OVERHEAD & PROFIT \$ 384.40
2% BOND \$ 199.89
TOTAL COST FOR THIS CHANGE ORDER \$ 10,194.29

2900 NW 33RD AVENUE - MIAMI, FL. 33142
OFFICE 305-633-9994 - FAX 305-633-9623



CONTRACTOR INFORMATION

KVC

JOB INFORMATION

DORAL CULTURAL ARTS CENTER

CHANGE ORDER # 003

REVISION 18: NEW SIDEWALK NEXT TO THE MAIN ENTRANCE & DRAINAGE MODIFICATION

QTY	U/M	DESCRIPTION	COST		TOTAL
BASE PREPARATION - COMPACT & FORM (INCLUDES LAYOUT)					
16	HR	SKID STEER WITH OPERATOR PER HOUR	\$	95.00	\$ 1,520.00
16	HR	ROLLER / COMPACTOR WITH OPERATOR PER HOUR	\$	85.00	\$ 1,360.00
1	DAY	PLATE COMPACTOR RENTAL PER DAY	\$	150.00	\$ 150.00
40	TN	FILL MATERIAL FOR THE NEW SIDEWALK	\$	22.00	\$ 880.00
16	HR	GENERAL LABOR CREW (2) PER HOUR	\$	90.00	\$ 1,440.00
16	HR	FOREMAN PER HR	\$	95.00	\$ 1,520.00
4" CONCRETE SIDEWALK					
7.5	CY	CONCRETE COLORED REGULAR MIX 3,000 PSI	\$	200.00	\$ 1,500.00
50	LF	PRE MOLDED EXPANSION MATERIAL	\$	12.00	\$ 600.00
80	LF	HOT DIP SEALER MATERIAL FOR CONTRACTION JOINTS	\$	5.00	\$ 400.00
1	LS	FORMING MATERIAL	\$	300.00	\$ 300.00
16	HR	FLATWORK CREW LABOR (2) PER HOUR (FORMING & PREP)	\$	95.00	\$ 1,520.00
8	HR	CONCRETE FINISHER (2) PER HOUR	\$	135.00	\$ 1,080.00
8	HR	GENERAL LABOR CREW (2) PER HR (FINISHING & FORM REMOVAL)	\$	90.00	\$ 720.00
16	HR	FLATWORK CREW LABOR (2) PER HOUR (SAW CUT AND SEAL)	\$	90.00	\$ 1,440.00
16	HR	FOREMAN PER HR	\$	95.00	\$ 1,520.00
1	DAY	CONCRETE SAW MACHINE W-BLADE RENTAL PER DAY	\$	240.00	\$ 240.00
DRAINAGE (STR-24 INV. EAST - CONNECTION TO EX. 24" HDPE PIPE INSTEAD OF 18" HDPE)					
4	HR	FOREMAN PER HR	\$	95.00	\$ 380.00
4	HR	GENERAL LABOR CREW (2) PER HOUR	\$	90.00	\$ 360.00
4	HR	PIPELAYER CREW (2) PER HOUR	\$	135.00	\$ 540.00
			SUB TOTAL	\$	17,470.00
			4% OVERHEAD & PROFIT	\$	698.80
			2% BOND	\$	363.38
			TOTAL COST FOR THIS CHANGE ORDER	\$	18,532.18

2900 NW 33RD AVENUE - MIAMI, FL. 33142
 OFFICE 305-633-9994 - FAX 305-633-9623

Division 3 → concrete (Revision 13 & 18)

RCO # 2r2

PROJECT No: DCAC

DATE: 4/5/21

To: KVC Constructors
Attn: Gretchen Velez

Project: Doral Cultural Arts Center



DCAC -Building Dept Comments Revisions Rev 18

Description	Qty	Unit	Subtotal \$
1. Material			10,920
Concrete	1	9,133.80	
Concrete Credit for W-12 Wall at roof	1	(6,509.00)	
Rebar	1	3,572.00	
Form	1	2,697.00	
Shore	1	1,951.20	
Cure compound	1	75.00	
2. Labor			12,508
Rebar Detailing	1	1,450.00	
Rebar install	1	6,722.50	
Concrete Pour / Finish	1	1,310.00	
Shore	1	852.00	
Strip	1	755.00	
Layout	1	668.00	
Form	1	750.00	
3. Equipment			1,600
Pump	1	1,100.00	
Hoisting	1	200.00	
Excavator	1	300.00	
SUBTOTAL \$			25,027.50

Change Order Request Summary

Changes from Building Department Review received as part of Rev 18:	Material, Labor, Equipment Subtotal:	\$	25,027.50
		M/up (4%)	\$ 1,001.10
		\$	-
		\$	-
Change total		\$	26,028.60

Division 3 → Concrete (Revision 16)

RCO # 1

PROJECT No: DCAC

DATE: 3/20/21

To: KVC Constructors
Attn: Gretchen Velez

Project: Doral Cultural Arts Center



DCAC - Rev 16

Description			Subtotal \$
1. Material			4,171
Concrete	1	1,255.60	
Rebar	1	1,357.50	
Form	1	1,507.50	
Shore	0		
Cure compound	1	50.00	
2. Labor			3,598
Rebar Detailing	1	650.00	
Rebar install	1	917.20	
Concrete Pour / Finish	1	802.50	
Shore	0		
Operator	1	325.00	
Layout	1	345.00	
Form	1	558.00	
3. Equipment			1,680
Pump	1	250.00	
Hoisting	1	325.00	
Excavate	1	752.50	
Compact	1	352.50	
SUBTOTAL \$			9,448.30

Change Order Request Summary

Changes received as part of Rev 16	Material, Labor, Equipment Subtotal: \$	9,448.30
	M/up (4%) \$	377.93
	\$	-
	\$	-
	Change total \$	9,826.23

JOB: DORAL CULTURAL ARTS CENTER

S100 – REV16

- New C-43 column
- New C-44 Column
- Extend WF-144

S100 – Rev 18

- Add CMU & Tie Downs near C-22
- Enlarge C-26 from 8" to 10"
- Enlarge SBW-1

S102 – Rev 18

- Additional W-12
- Partial Change Slab 9" to 10"
- Redistribution steps in stair

S201 – Rev 16

- New C-43
- New C-44

S201 – Rev 18

- Enlarge C-26 from 8" to 10"

S203 – Rev 16

- New C-43 Column
- New C-44 Column
- Extend SBW-1

S205 – Rev 16 – no Changes.

S205 – Rev 18 – no changes.

S300 – Rev 16 – no Changes

S300 – Rev 18

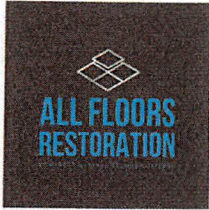
- Det New Roof Stair.
- New Stair position (Redistribution steps).

S301 – Rev 16 – no Changes.

S301 – Rev 18 – no changes, only changes in metal screen.

- See proposal for breakdown of Material, Labor and Equipment associated with changes above. Additionally the shop drawings were completed and had to be re-drawn and coordinated a second time.

Division 3 → concrete (Revision 13)
Stain



Headquarters
7721 SW 182nd Terrace, Palmetto Bay, FL 33157

All Floors Restoration Jacksonville
103 Palisade Dr., St. Augustine, FL 32092

O: 786-293-3232 M: 786-261-3714

www.allfloorsrestoration.com

March 22, 2021
Proposal No. 210322

Project:
DORAL CULTURAL ARTS CENTER
8395 NW 53RD STREET
DORAL, FLORIDA 33166

Dear KVC Constructors, Inc:

We are pleased to quote you for our services regarding the floor work for the above project. We hereby propose to furnish labor, materials, and equipment to complete the following specifications:

Scope of work: REVISION 13. NEW CONCRETE COUNTERTOP - STAIN & SEAL

STAINED CONCRETE APPLICATION - SCOFIELD SIKA PRODUCTS

- A. Clean area.
- B. Apply Scofield Dye as per manufacturer specifications.

Description	Qty.	Unit Price	Total
New Concrete Countertop – Private yard 111. Revision 13. 85 sq ft aprox	01	\$ 500.00	\$ 500.00
		Total	\$ 500.00

This quote assumes the following:

1. The slab has no holes or cracks that have to be repaired/patched. Patching of holes and cracks will be done via a change order based on the amount of holes and cracks present.
2. The concrete slab is flat and does not need to be leveled. Wavy floors will be charged and additional \$1.00/sq ft. Any leveling work will be done via a change order on a case by case basis.
3. This quote does not include filling of control joints or large cracks, with joint filler compound. A change order will be needed to do this work.
4. The slab is not covered with coatings such as polyurethane, Cure-n-Seal, epoxy, carpet glue, etc. A change order will be needed for removal of any coating.
5. The slab is bare concrete with no flooring installed, such as carpet, tile, linoleum, etc. A change order for demolition and disposal will be needed to do this work.
6. 3-phase power is available in the building. If a generator is needed, the customer agrees to pay for generator rental, and fuel. Minimum required 100KVA.



Headquarters
7721 SW 182nd Terrace, Palmetto Bay, FL 33157

All Floors Restoration Jacksonville
103 Palisade Dr., St. Augustine, FL 32092

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www.allfloorsrestoration.com

7. The work area is free of furniture, debris, and equipment prior to commencement of work.
8. There is no other work being done on the floor or in the area where our machines will be operating.
9. This quote does not include disposal of debris generated during the project. The customer shall provide an adequate dumpster on site during the project.
10. This quote assumes that work will continue uninterrupted for the duration of the project. Additional mobilization charges will apply for breaks in the progress that are not the fault of All Floors Restoration, Inc.
11. All Floors Restoration, Inc., will have at least 8 hours of access to the work site.
12. This quote assumes normal operating hours. Additional charges apply for night, weekend or holiday work.
13. Water is available on site.
14. All Floors Restoration, Inc. will have the ability to store equipment safely on the premises.
15. The concrete slab is polishable with strength between 3500 and 5000 psi. For lower than 3500 psi strengths remediation may be necessary in the form of additional densification steps or overlays, incurring additional cost. In extreme cases polishing may not be possible.

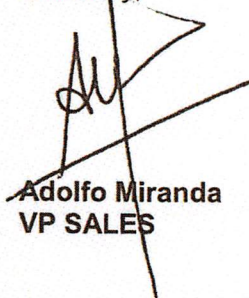
Acceptance:

A signed letter of engagement will authorize us to proceed with this project. A 50% down payment is required at the start of the project. 50% payment is due at project completion.

We have read and understand the Bidding Documents and that our Bid is made in accordance therewith. We acknowledge that we have thoroughly reviewed all Bid Document information for the Project and that we are intimately familiar with such information. We acknowledge that the Construction Manager is relying on the Bidders review of all Bid Document information to be "biddable" and "buildable" and otherwise fully adequate to account for all work, labor, and materials required for the completion of the Project.

Thank you for the opportunity to quote this job. Please call us with any questions or concerns you may have. We look forward to hearing from you soon.

Sincerely,



Adolfo Miranda
VP SALES

Division 5 → Metals (Revision 13 & 18)



STEEL FABRICATORS, LLC

721 N.E. 44th Street
Fort Lauderdale, FL 33334
Phone: 954-772-0440
Fax: 954-938-7527

**REQUEST FOR CHANGE ORDER
NUMBER: 002.2**

TITLE: RCO #002.2, Revs 13,16,18
PROJECT: 20584 Doral Cultural Arts Ctr
TO: Gretchen Velez
KVC Constructors

DATE: 03/26/21
JOB: 20584

REASON: Price and Procced Dir
CIC REFERENCE:

Phone:
Fax:

DESCRIPTION OF CHANGE

Cost associated with changes related to Revisions 13,16 & 18 as per attached breakdown.

Item	Description	Quantity	Units	Unit Price	Net Amount
001T	Miscellaneous Metals	1.00	Item	2,720.00	2,720.00
002T	Sales Tax at 0.07			190.00	190.00
003	Overhead & Profit at 0.04			116.00	116.00

By my signature below, I attest that I am authorized by my firm to enter into an agreement to purchase goods and/or services. As the Buyer, I hereby authorize Steel Fabricators, L.L.C. to proceed with the additional work described herein and do guarantee compensation on the basis noted above. If schedule impact listed below is zero or not listed, additional contract time required will be determined by Steel Fabricators at the time of implementation due to changes described above.

The Contract Sum Will be Increased	3,026.00
The Contract Time Will Not be Changed	TBD

ACCEPTED:

_____ KVC Constructors _____

BY: _____ Gretchen Velez _____
DATE: _____

BY: _____
DATE: _____

	ADD	DELETE
Revision 18		
Credit of sliding gate		\$6,700.00
New cost of double gate	\$6,700.00	
Cost of egress ramp railings	\$1,300.00	
Revision 16		
Credit railings modifications		\$6,040.00
Revision 13		
Cost of the new (4) columns	\$1,525.00	
New cost for revised metal pan stair	\$5,935.00	
	\$15,460.00	\$12,740.00
Total Add	\$2,720.00	

Division 8 → Overhead Doors

The Genuine. The Original.



Overhead Door Company of South Florida

a division of DURA **ESERVE** corp

QUOTATION

Q-297318.02

To: KVC Contractors, Inc.
9499 NE 2nd Ave
Suite 205
Miami Shores, FL 33138

Attn: Yoanny Garcia

Phone: 305-757-7707

Fax:

Email: yoanny.garcia@kvconconstructors.com

Issued: Monday, April 5, 2021

Expiration: Wednesday, May 5, 2021

Sales Contact: Arturo Goenaga

Direct: Cell: (954) 999-3066

Email: arturo@ohdsf.com

Reference: Doral Cultural Arts Center

Qty	Description	Price	Total
-----	-------------	-------	-------

2 EverServe™ Springless Security Grille 671s

22'0" x 12'0"

Door # 122.2, 122.3

- Springless operation eliminates the need for a counterbalance
- 300,000 cycle life performance and functionality with minimum maintenance requirements
- The continuous rod curtain design combined with the high strength curtain materials increases the durability and security of this grille system
- Universal components for ease of maintenance
- Floor-level controller for ease of access control and maintenance
- Direct drive integrated gear/motor/brake assembly; built-in braking mechanism provides additional peace-of-mind against uncontrolled curtain travel
- Field-installable accessories such as radio controls or motion detectors to match a wide range of application requirements
- High Usage Guides Three structural steel angles with UHMW wear strips
- 24 month limited warranty on door system
- Powder coated finish



1 Freight

2 Install -

- Installation weekdays only 7am-4pm
- Termination and Wiring

1 Fork lift and scissor lift

- Required for installation

Total Including Taxes: \$43,300.00

New cost (Per Revision 19)

Total Including Taxes:
(Original cost)

\$43,300.00

- \$27,625.00

\$15,675

The Genuine. The Original.



Overhead Door Company of South Florida

a division of DURA SERV corp

QUOTATION

Q-297318.02

Qty	Description	Price	Total
-----	-------------	-------	-------

Scope of Work

- 1) UNLOADING & STORAGE: All unloading and storage of equipment purchased is the responsibility of the purchaser unless otherwise specified
- 2) INSTALLATION: All prices for installation are based on the following:
 - a) Unless specifically stated otherwise, all installation will be performed by factory-trained non-union personnel. If union labor is required, additional charges will apply.
 - b) All wire, wiring, conduit, electrical hookup, control wiring, mounting of control panels and outside lights (if applicable) by others.
 - c) Prices are based on installation of equipment during normal business hours and a normal business week. If specified work is to be done on weekend, additional charges will apply.
 - d) Pricing is also based on all equipment being installed on same trip with driveway to be poured prior to start of installation. Additional charges will be added if additional trips are involved due to site conditions.
 - e) If installation involves removal of existing equipment, pricing does not provide for handling and disposing of existing equipment unless otherwise specified.
 - f) Preparation of site, removal of obstructions to accept equipment, cutting, patching, and painting is by others.
- 3) DOCK LEVELERS: Specific to dock levelers and their proper installation:
 - a) Installation of levelers excludes excavating, forming of pits, and pit steel. Pit forming can be provided and quoted as an option.
 - b) Installation pricing includes necessary materials, off loading into pre-formed pit, positioning, shimming, and welding in place for pit leveler only.
 - c) Box Leveler - Shimming and securing a box leveler in place is the responsibility of others. Installation refers to final adjustment only for this type of leveler.
 - d) If pit formation has been included, Just Rite Equipment, Southern Dock Products, and affiliates are not responsible for any sub-surface complications during pit excavation. Should unforeseen obstructions (conduit, water lines, wall thickness greater than 10", slab thickness greater than 6", etc.) be encountered, customer will be notified.
 - e) Unless otherwise noted, pit formation does not include a dust control enclosure around the dock during concrete cutting.
- 4) OVERHEAD DOORS: Specific to overhead doors and their proper installation:
 - a) Installation of overhead doors is based on an enclosed facility with a finished floor.
 - b) All interior mounting surfaces to flush and plumb.
 - c) Door frames, extensions and anchor plates for track, springs and / or electric operators are to be supplied and installed by others.
 - d) For operators, all electrical wiring, interconnections, and supply of primary power by others.
- 5) ELECTRICAL: Electrical install for power and controls by others. All wire, wiring, conduit, electrical hookup, control wiring, mounting of control panels and outside lights (if applicable) by others.
- 6) PERMITS: By others.

For Standard Terms & Conditions of Sale please visit:
<http://duraservcorp.com/terms/terms-and-conditions.pdf>

Legal Entity name is Duraserv Corp
FEIN No. 46-4394239.
Address: 2200 Luna Rd, Ste 160, Carrollton, TX 75006.
All contract documents should be sent to contracts@duraservcorp.com.
All insurance requests should be directed to insurance@duraservcorp.com.

All prices quoted herein are subject to steel price increases from our suppliers. Increases may be applied to orders before the time of shipment in certain situations. Most suppliers have informed us of their intent to increase prices, but we have little definitive information at this point. Some suppliers have had their term buying contracts shortened or rescinded by steel mills and/or wholesalers, thus causing price uncertainty. We will try to keep you informed of any pending announcements or increases, and also try to mitigate these as best we can. Thanks for your business and understanding.

Accepted By: _____
Yoanny Garcia - KVC Contractors, Inc. Date: _____
PO #: _____

From: Reymon Perez <reymon.perez@glasstecheng.com>
Sent: Wednesday, March 31, 2021 10:13 AM
To: Gretchen Velez; Rene Serrano
Cc: Mary Delgado
Subject: RE: Doral Cultural Arts Center Credit Door 102

Importance: High

Hi Gretchen, the door is sold as an assembly. Yes the credit includes the hardware. It is not sold separately.

REYMON PEREZ

****PLEASE SCROLL OVER OUR LOGO BELOW TO SEE OUR NEWLY UPDATED WEBSITE****

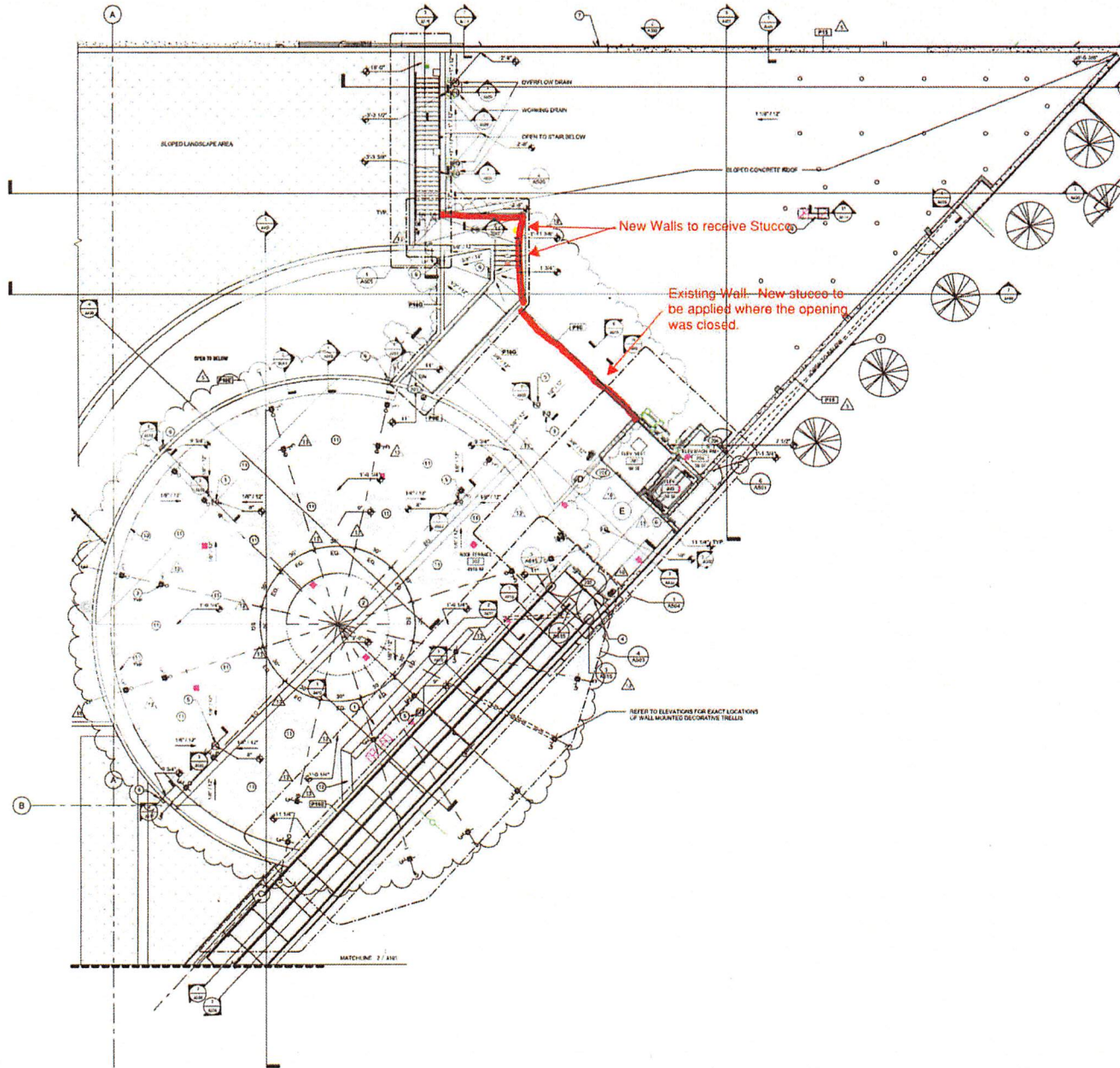


8321 N.W. 70th Street
Miami, FL 33166
T 305.594.4321
F 305.599.2730

Our Series 2047 Curtain-Wall System is now Level-E Approved. Please check us out at the link below;

Glass Tech 2047 Level E





#	KEY NOTE LOCATION	DESCRIPTION
1	101	RANGES DISPLAY PLATFORM; REFER TO STRUCTURAL DRAWINGS FOR MORE DETAIL.
2	102	DETAIL: TRUSS; REFER TO STRUCTURAL FOR MORE DETAIL.
3	103	SECURITY GATE WITH HAND HARDWARE PER SPPA 2.1.7 TO BE CLOSED WHEN HOOD TOP AREA IS NOT IN USE.
4	104	MECHANICAL ROOM.
5	105	COURT/LOBBY SCULPTURE.
6	106	PERFORM ELECTRICAL SCREEN WITH FINGERS; REFER TO DETAILS, TOP AND BOTTOM TO BE FLASHED.
7	107	RESTRUCTURE BY SPECIALTY ENGINEER.
8	108	BLUP PERMIT NATION WITH MECHANICAL VENT.
9	109	CHANGING ROOM.
10	110	COURTYARD COUNTER AND VENT; REFER TO DETAIL SECTIONS.
11	111	PERFORM FLOOR PROTECTANT; REFER TO PERMITS ONLY TO ELIMINATE POTENTIAL FURNITURE LAYOUT FOR COMPONENT LOWER COURTYARD.
12		

NOTE:
REFER TO SHEET A100 FOR ADDITIONAL ROOF PLAN INFORMATION.

ARCHITECT, INTERIOR DESIGN, LANDSCAPE ARCHITECT & ENGINEER:
BAA
Bermello Ajami & Partners, P.A.
Architecture, Engineering, Planning, Interior Design, Landscape Architecture
2031 South Bayshore Drive, 10th Floor
Miami, Florida 33133
T: (305) 494-2000 F: (305) 494-2001

STRUCTURAL ENGINEER:
DDA
DORR DAVIS & ASSOCIATES, P.A.

MECHANICAL, ELECTRICAL, PLUMBING & FIRE PROTECTION ENGINEER:
W&S CONSULTING, P.A.

SECURITY/FIT:
OSBORNE
OSBORNE SECURITY SOLUTIONS, P.A.

HW G. DIXON, P.A.
A100P00

lan G Digitally signed by lan G Dixon
Date: 2021.01.29 09:49:14 -05

SUBMITTALS:

DATE	DATE

Revision Schedule

Revision #	Revision Description	Issue
1	ISSUED FOR PERMIT	1/20/21
2	ISSUED FOR PERMIT	1/20/21
3	ISSUED FOR PERMIT	1/20/21
4	ISSUED FOR PERMIT	1/20/21
5	ISSUED FOR PERMIT	1/20/21
6	ISSUED FOR PERMIT	1/20/21
7	ISSUED FOR PERMIT	1/20/21
8	ISSUED FOR PERMIT	1/20/21
9	ISSUED FOR PERMIT	1/20/21
10	ISSUED FOR PERMIT	1/20/21
11	ISSUED FOR PERMIT	1/20/21
12	ISSUED FOR PERMIT	1/20/21
13	ISSUED FOR PERMIT	1/20/21
14	ISSUED FOR PERMIT	1/20/21
15	ISSUED FOR PERMIT	1/20/21
16	ISSUED FOR PERMIT	1/20/21
17	ISSUED FOR PERMIT	1/20/21
18	ISSUED FOR PERMIT	1/20/21
19	ISSUED FOR PERMIT	1/20/21
20	ISSUED FOR PERMIT	1/20/21

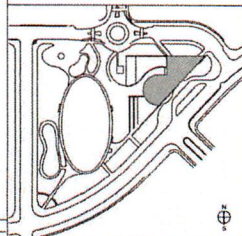
PROJECT NAME:
DORAL CULTURAL ARTS CENTER

ISSUE DATE:
06/17/2020

PROJECT ADDRESS:
8395 NW 53rd Street
Doral, Florida 33166

CITY PROJECT #:
2019-18

BAA PROJECT #:
10065.00



100% CDs

SHEET NAME:
FLOOR PLAN LEVEL 2

SHEET NO:
A102

STUCCO TAKEOFF PCO's		PROJECT: Doral Cultural Arts Center			DATE: 4/1/2021					
ESTIMATOR- Claudia&Cesar Gutierrez		8395 NW 53Rd Street Doral, Florida 33166			ID: C20201006					
Description	SQ-YD	UOM	Eqipt.	Unit Cost	Extended Material	Extended Labor	Extended Equip.	Extended Sub Cont.	Extended Total	
PROJECT: Doral Cultural Arts Center										
ALTERNATES EXTRAS										
Extra COR#C20201006-01REV2 Added Stucco scope per REV.18	SQ-YD	UOM		RATE	UOM	Materials Rate	Labor rate	Total Extended rate	Extended Total	
Level 2 Low Walls By Elevator Vestibule CREDIT	40.00	SY		\$ (46.25)	SY	\$ (647.50)	\$ (1,202.50)	\$ (46.25)	\$ (1,850.00)	
Level 2 Low Walls By Elevator Vestibule with Glass CREDIT	28.00	SY		\$ (46.25)	SY	\$ (453.25)	\$ (841.75)	\$ (46.25)	\$ (1,295.00)	
Level 2 Low Walls By Elevator Vestibule	73.640	SY		\$ 46.25	SY	\$ 1,192.05	\$ 2,213.80	\$ 46.25	\$ 3,405.85	
Level 2 Low Walls By Stairs North	33.33	SY		\$ 46.25	SY	\$ 539.58	\$ 1,002.08	\$ 46.25	\$ 1,541.67	
	174.97	SY				\$ 630.88	\$ 1,171.64		\$ 1,802.52	
SUPERVISION	12.00	HRS		\$ 48.00	HR			\$ 10.00	\$ 576.00	
									\$ -	
ENGINEERING SERVICES								\$ 7.34	\$ -	
GENERAL CONDITIONS	174.97	SY						\$ 6.20	\$ 1,085.71	
									SUBTOTAL \$ 3,464.23	
					7.00% TAX	\$ 44.16			\$ 44.16	
									\$ 0.07	
									\$ 3,508.46	
								4.0% OH	\$ 140.34	
								2.5% P&P BONDS	\$ 91.22	
								TOTAL	\$ 3,740	



2007 NW 15 AVENUE
Pompano Beach, FL 33069
954-979-3030

CUSTOMER: Triumph Construction
NAME: Cesar Gutierrez
F.O.B.

JOB: All Jobs
ADDRESS:
CITY:

Sales Quotation

Quote Prepared By: Deanna Thompson

Date: 3/5/2021

Material Description	unit	Quantity	Unit Price	Extension
2.5 Self Furring Tilath (paperback)	Sheet	1	\$8.95	\$8.95
3.4 Hirib Lath	Sheet	1	\$12.50	\$12.50
5/8"-3/4" Plaster Siding 10' PVC	LF	1	\$1.85	\$1.85
5/8" Plaster Stop 10' PVC	LF	1	\$0.55	\$0.55
5/8" Plaster Stop 10' PVC Weeping	LF	1	\$1.93	\$1.93
3/4" Plaster Stop 10' PVC	LF	1	\$0.65	\$0.65
1" Plaster Stop 10' PVC	LF	1	\$0.85	\$0.85
1-1/4" Plaster Stop 10' PVC	LF	1	\$0.75	\$0.75
2" Plaster Stop 10' PVC	LF	1	\$1.25	\$1.25
#1 Cornerbead 10' PVC	LF	1	\$0.85	\$0.85
#1 Control Joint 10' PVC	LF	1	\$1.68	\$1.68
1" Plaster Reveal 10' PVC	LF	1	\$1.75	\$1.75
1" Plaster Reveal 10' PVC	LF	1	\$2.25	\$2.25
3" PVC soffit vent SP/3549-50	LF	1	\$1.50	\$1.50
PVC "Z" Thruwall Flashing SBZ-58	LF	1	\$3.30	\$3.30
8" Galvanized soffit vent CSV8	LF	1	\$5.06	\$5.06
1-1/2" Plaster Reveal 10' Aluminum DCS625	LF	1	\$3.85	\$3.85
Pre-Mix Stucco Cement 80lb	Bag	1	\$12.10	\$12.10
Stucco Cement 80lb	Bag	1	\$7.56	\$7.56
Bonding Agent Lanco CB1000 5-gal	Pail	1	\$103.25	\$103.25
2" cut #15lb Felt Paper	Roll	1	\$3.10	\$3.10
36" X 150' #15lb Felt Paper	Roll	1	\$21.75	\$21.75
Red Barron Stucco Tape	Roll	1	\$4.95	\$4.95
24" X 600" Blue Window Film	Roll	1	\$52.50	\$52.50
QB-300 OSI Adhesive 29oz	Tube	1	\$4.95	\$4.95
1-1/4 Coil Roof Nails	Box	1	\$35.00	\$35.00
1-1/4 #8 WaferHead Screws	Box	1	\$112.35	\$112.35
3/8" Stub Nails	Box	1	\$100.00	\$100.00
3/4lb Stucco Fiber(24 bags/box)	Box	1	\$70.00	\$70.00
Ultralath Mesh 27"x100LF	Roll	1	\$120.00	\$120.00
4x8x5/8" Fire Rated Treated plywood	Sheet	1	\$70.82	\$70.82
4x8x5/8" Exterior Densglass	Sheet	1	\$22.72	\$22.72
2x6-12LF Long PT Wood Stud	LF	1	\$2.06	\$2.06
Aluminum Reveal	LF	1	\$3.50	\$3.50
12OZ Enerfoam Adhesive	Tube	1	\$25.72	\$25.72
GreatStuff ProGun Cleaner	Tube	1	\$8.45	\$8.45
EPS FlatBoard 1-1/2"x24"x48"(12pc/Bag)	Bag	1	\$78.49	\$78.49
Standard EIFS mesh	Roll	1	\$132.99	\$132.99
Standard HighImpactEIFS mesh	Roll	1	\$229.95	\$229.95
EIFS Basecoat	bag	1	\$85.00	\$85.00
EIFS Acrylic Finish PermaPrimer	bag	1	\$86.88	\$86.88
EIFS Acrylic Finish PermaFlex	bag	1	\$100.68	\$100.68
Tremco Vulkan 116 Polyurethane Sealant	Tube	1	\$9.85	\$9.85
Concrete Patchcrete	bag	1	\$35.00	\$35.00
Structo-Lite Basecoat	bag	1	\$38.00	\$38.00
SikaTop Seal 107	bag	1	\$65.00	\$65.00
Verticoat(Complete Set)	Pail	1	\$65.96	\$65.96
Master Emaco A660	Pail	1	\$135.99	\$135.99
Prosoco Stucco Primer	Galon	1	\$129.58	\$129.58
BASF Stucco Bonding	Pail	1	\$178.22	\$178.22
Tyvek Commercial Wrap	Roll	1	\$294.99	\$294.99
Tyvek Tape	Roll	1	\$21.99	\$21.99
Tyvek Flashing	Roll	1	\$89.97	\$89.97
20" Velocity Self Retractable Lifeline YOYO	Piece	1	\$448.47	\$448.47
3/4" Anchor Guardian Fall	Piece	1	\$138.31	\$138.31
Laticrete 3701 Mortar 30LB	Bag	1	\$28.35	\$28.35
Laticrete Hydroban	Pail	1	\$85.38	\$85.38
Laticrete 254 Platinum 50LB	Bag	1	\$48.14	\$48.14
Safety Net StrongMan Debris Netting	Roll	1	\$324.49	\$324.49
7"x5/8-11" Delux-Cut Grinder Diamond	Piece	1	\$54.99	\$54.99
Notes: **** TAX NOT INCLUDED**** **** DELIVERY NOT INCLUDED****			Total Sale Items	
			Tax	\$0.00
			Total	\$0.00

Quantities are for estimating purposes only and subject to actual job requirements.

Division 9 → Gypsum Board (Revision 18)



Change Order Transmittal Letter

To: KVC Constructors	PCU # : KVC-549
Fax:	Code: CO-001
Phone:	Date: 3/22/21
Re: Doral Cultural Arts	Attn: Gretchen V.

We propose to supply all labor, materials, licenses and insurance to complete the following work for changes to the original contract:

Scope of Work / description:

Add one pcs of 3/4" x 3/4" Fry Riglet – white color as per new ID drawing Revision #18 dated 1/27/21
See Detail # 5 – ID-401

Price to provide and install/

Total: Four Hundred Forty Four Dollars (\$ 444.00)

Revision 9 → Paint (Revision 13, 14 & 18)



03/30/21

ACP Painting & Waterproofing Corp.
8853 NW 117 Street * Hialeah Gardens FL 33018
acpwpcorp@gmail.com
Office: 305-303-3033 Cell: 786-223-2889

**SPECIFICATION
AND PROPOSAL FOR:**

**Doral Cultural Arts Center
8395 NW 53rd Street
Doral FL 33166**

Prepared for: KVC Constructors, Inc.
Phone 305.757.7707

Scope of work:

1. Apply striped area marking safe pedestrian travel path on BOH Room 122 as per Revision 16 on plans.
2. Application of prime and paint on Qty (2) additional doors as per Revision 13 & 18 on plans.

Pricing Breakdown (last page will reflect the total amount of proposal):

- | | |
|---------------------------|-----------|
| 1. Apply striped area | \$1750.00 |
| 2. Qty 2 additional doors | \$300.00 |

Total materials and labor: \$2050.00 (TWO THOUSAND FIFTY DOLLARS)

The total price is effective as of the date and shall remain so for six (6) months, after such time this price is subject to adjustment. Permit fees not to exceed \$500.

Acceptance of proposal:

The above prices and specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be outlined above.

Contractor: ACP Painting & Waterproofing Corp.

Signature: _____

Date: _____

Owner: KVC Constructors, Inc.

Signature: _____

Print name and title: _____

Date: _____

Division 15 → Plumbing

Doral Culture Center – Change Order as per Revision 13 dated 11/06/2020 and Revision 14 dated 12/08/2020

Revision 13

Sanitary Waste and Vent System:

Drawing P-102:

*** Changed a 3" floor drain to a 4" deck drain at private yard (112). Material in sheet attached. Credit for material substituted is included.

*** Additional 3" floor drain at Dumpster Area (137)

*** Additional 3" grease waste line from Dumpster (137) up to grease interceptor, connections to the grease line. This line has an additional 2" vent pipe from new floor drain up to sanitary vent.

*** Piping in catering Room (117) was not considered because the sanitary plumbing layout is similar the grease line.

*** Excavation and backfill was considered.

*** Fire stopping was considered.

Domestic Water System:

Drawing P-101:

*** Additional ½' copper line from existing trap primer to new floor drain located at Dumpster Area.

Drawing P-103; Was not affected for this Revision.

Revision 14:

Sanitary Waste and Vent System:

Drawing P-101; Not changes.

Drawings P-102:

*** Additional sanitary vent pipe and new plumbing layout in the underground at Bathroom 108

Drawings P-103 was not affected for this Revision.

Revisions 15, 16 and 17 were revised without changes compared with Contract Revision No3 - Addendum No 1 dated 07/20/2020

*Tasco Plumbing
&
Mechanical Service LLC*

TASCO®

plumbing • mechanical

Change Order 001

Contractor:	KVC Construction	3/5/2021	
Job Name:	Doral Culture Arts Center.	Change Order #1	
Job Address:	8395 NW 53rd Street, Doral FL 33166	Reference: Revisions 13	

Work Description:

Additional cost for provide material and installations according the Revisions as following:
 * Revision 13 dated 11/06/2020 - Plan P-100, P-101, P-102, P-103, P-200 . We are including Credit for material and labor

Material:

QTY	DESCRIPTION	U/M	Total Cost	TAX	SUB TOTAL
	See the quote in the sheet attached.		\$0.00	\$0.00	\$0.00
	a) New materials.		\$1,311.57	\$91.81	\$1,403.38
	b) Old materials at Private Yard (112)		-\$229.33	-\$16.05	-\$245.38
	c) Deck Drain		\$376.38	\$26.35	\$402.73
	d) Floor drain initially specified		-\$109.31	-\$7.65	-\$116.96
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Total For Material:

\$1,443.76

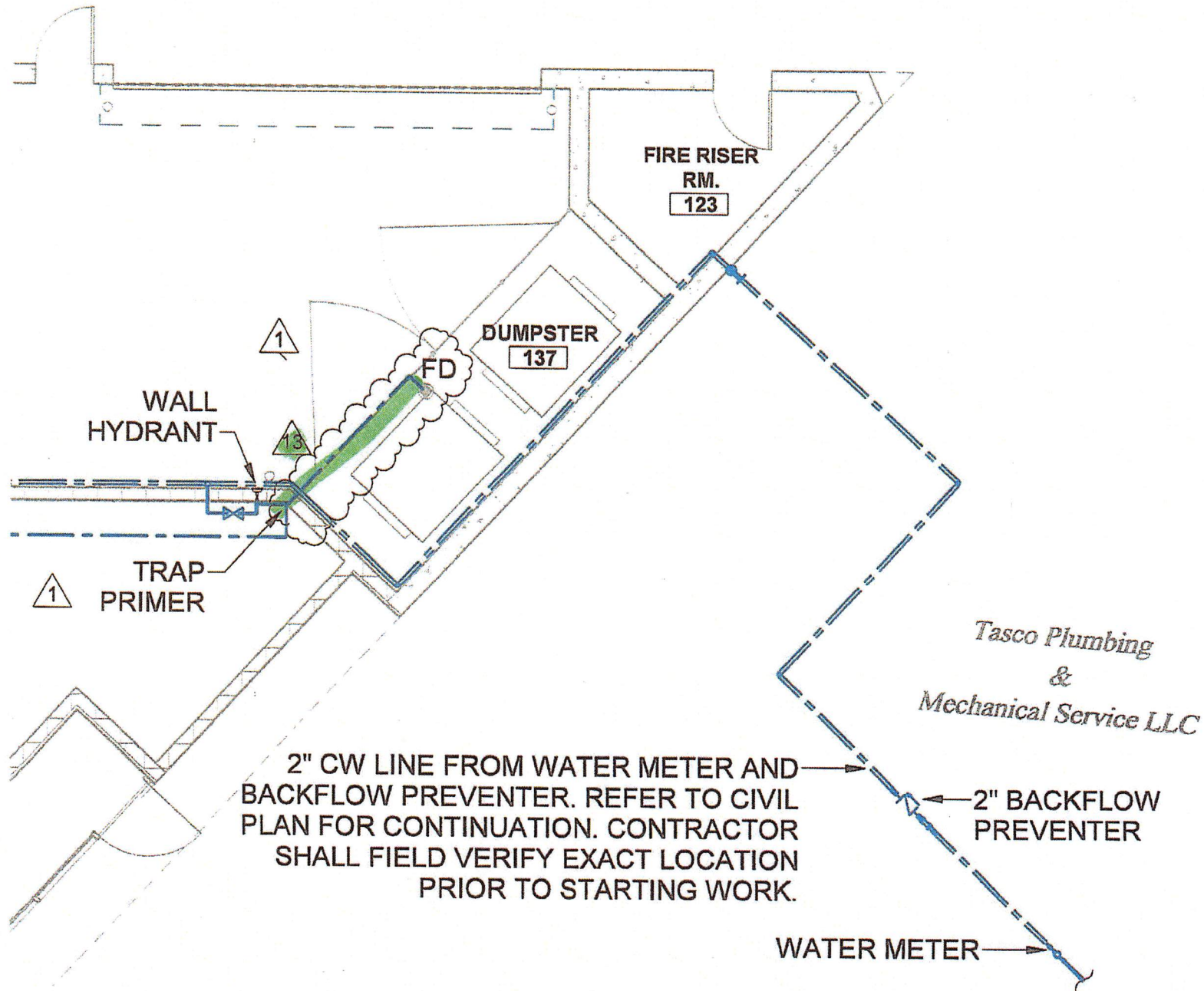
Labor:

Total Crew Labor Hours (Plumbers)		
Hrs. qty.	DESCRIPTION	Amount
85	Journeyman HRS @ 65 New labor	\$5,525.00
-15	Journeyman HRS @ 65 Old labor	-\$975.00
0	Foreman HRS @ 45	\$0.00
0	Opening wall and Ceiling, Clean up	\$0.00
0	Clean Up with Equipment HRS	\$0.00
0	Layout HRS @ 56	\$0.00
0	Superintendent HRS @ 65.10	\$0.00
0	Estimating HRS @ 70.10	\$0.00
0	Eng./ Sketching HRS @ 80.10	\$0.00
0	Project Manager HRS @ 85.25	\$0.00
	Sub Total:	\$4,550.00

Summary

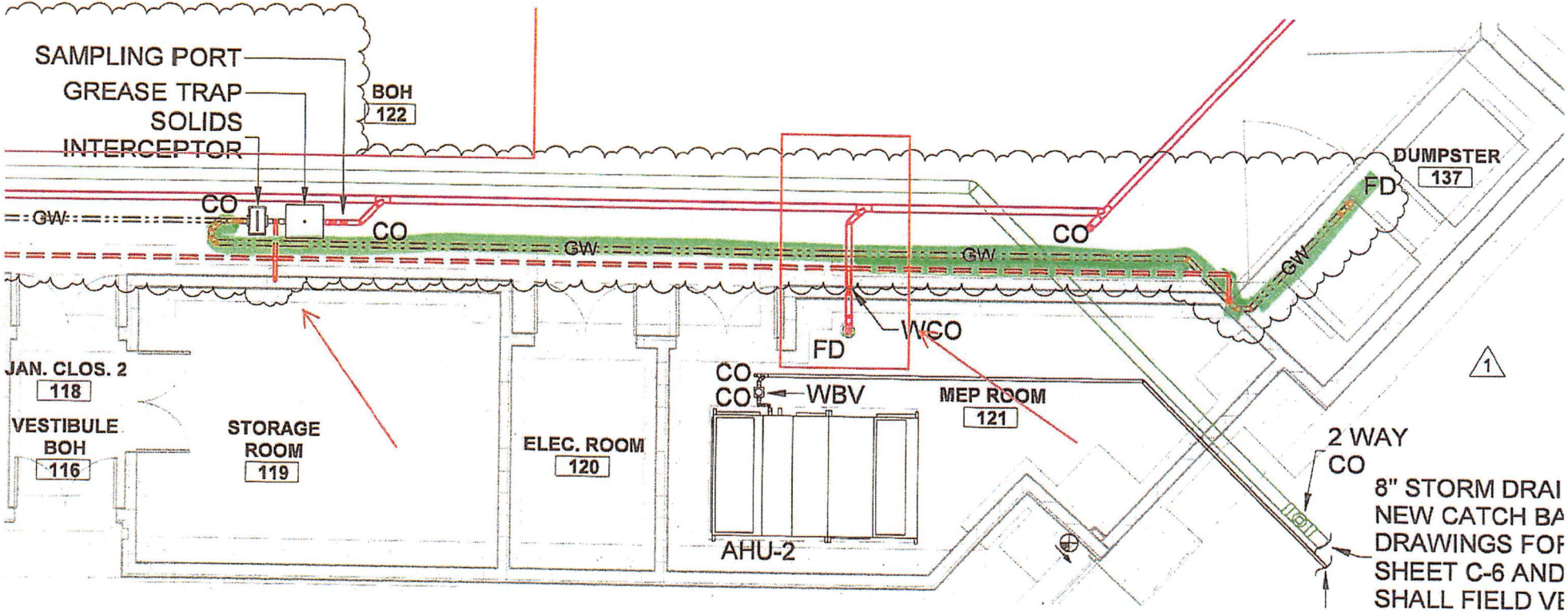
Total Cost Material & Labor	\$5,993.76
ADD 40% Labor Burden	\$0.00
Core drilling	\$0.00
Fire Stopping	\$48.00
Excavation and Backfill for pipe to Dumpster area	\$514.00
4% Overhead and Profit	\$262.23
2% Bond Rate	\$16.48
2% Insurance Rate	\$16.81
Total Cost of the Change Order	\$6,817.99

Revision B / P-101



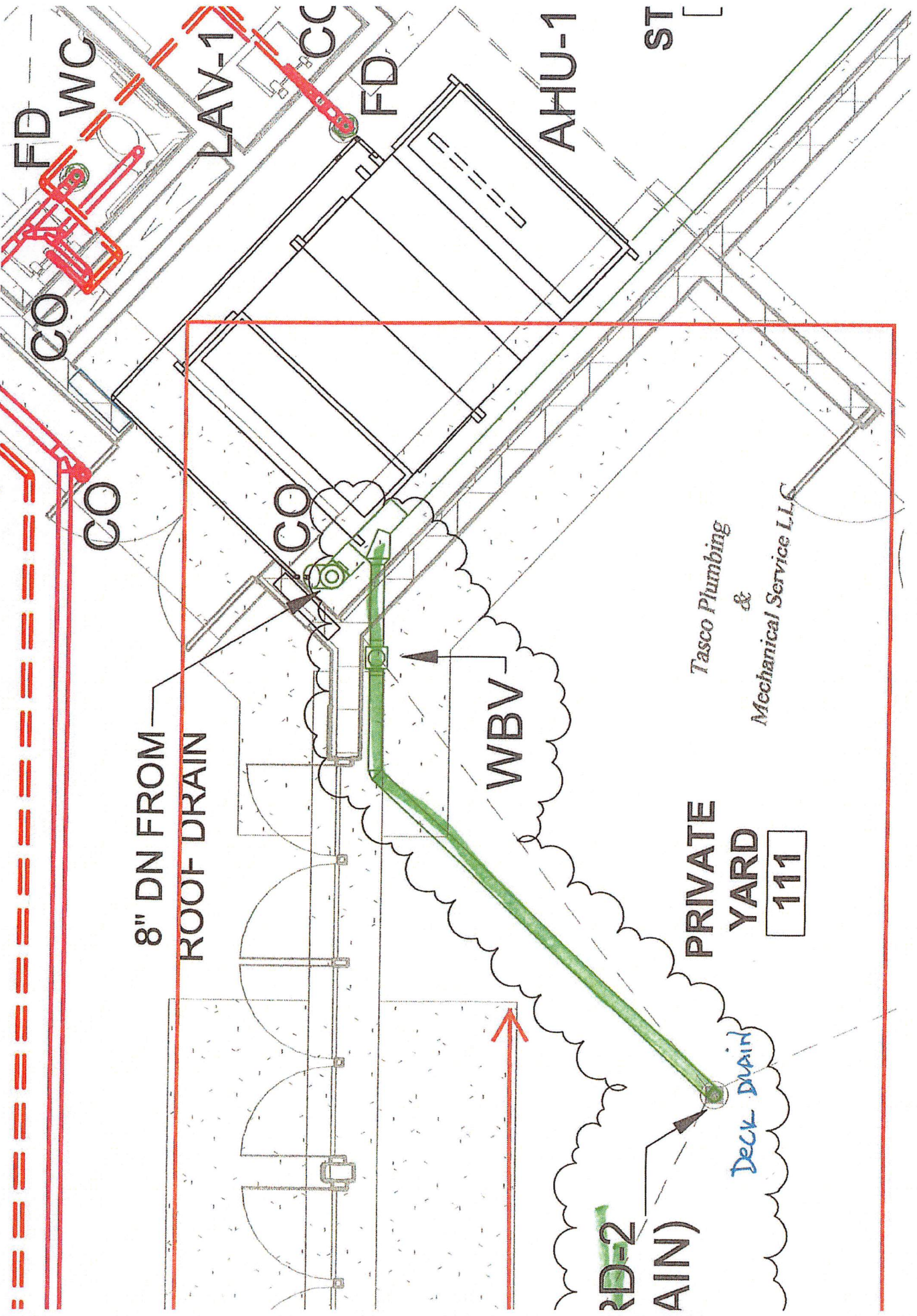
*Tasco Plumbing
&
Mechanical Service LLC*

Revision 13 / P-102



Tasco Plumbing
&
Mechanical Service LLC

Revision 13 / P102



Tasco Plumbing & Mechanical Service LLC

PRIVATE YARD 111

RD-2 (RAIN)

Deck Drain

8" DN FROM ROOF DRAIN

WBV

AHU-1

ST

FD WC

LAV-1

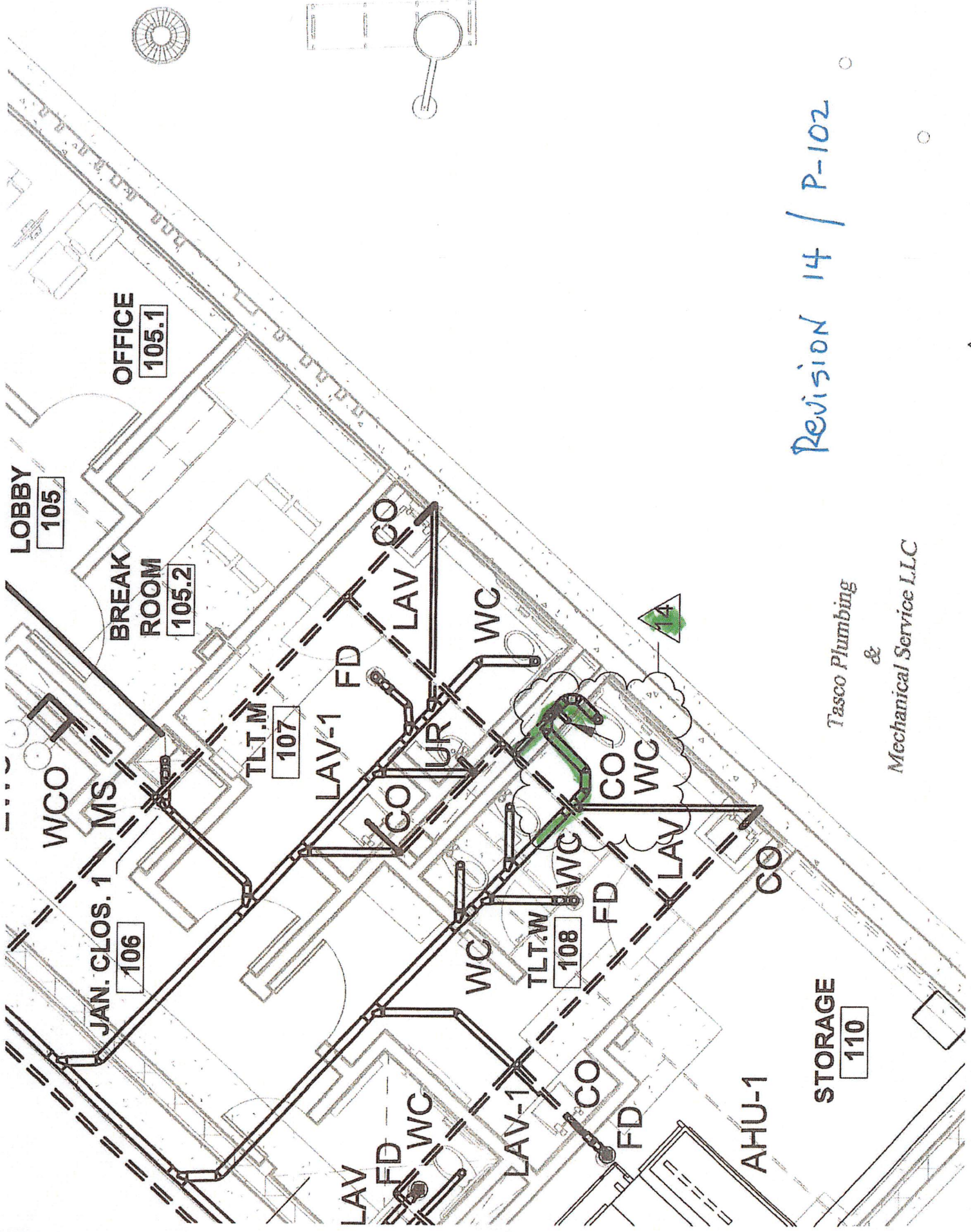
CO

FD

CO

CO

CO



Revision 14 / P-102

Tasco Plumbing
&
Mechanical Service LLC

LEHMAN PIPE & SUPPLY, INC
3575 NW 36 STREET
MIAMI FL 33142
305 576-3054 Fax 305 576-3066

Quotation

QUOTE DATE	QUOTE NUMBER
04/07/21	Q-S1707649
REMIT TO:	PAGE NO
LEHMAN PIPE & SUPPLY, INC 3575 NW 36 STREET MIAMI FL 33142 305 576-3054 Fax 305 576-3066	1 of 3

QUOTE TO:
 TASCO PLUMBING & MECHANICAL
 SERVICE, LLC
 410 EAST 10TH COURT
 HIALEAH, FL 33010

SHIP TO:
 TASCO PLUMBING & MECHANICAL
 SERVICE, LLC
 410 EAST 10TH COURT
 HIALEAH, FL 33010

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME - REQ #	SALESPERSON
9564	DORAL CULTURAL CENTR	DORAL CULTURAL CENTR	ALEX COSIO AC
WRITER	SHIP VIA	TERMS	SHIP DATE
EDWARD GALLARDO	OUR TRUCK	2% 10th Net Due	04/07/21
ORDER QTY	PART NO	DESCRIPTION	NET
3ea	9908	LGTS 4x10 NH SOIL PIPE NH2 (27/LIFT)	89.114/ea
1ea	5914	8X4 NH COMB WYE & 1/8 BEND NH22	108.154/ea
1ea	10197	4 NH 1/4 BEND NH4	15.130/ea
1ea	13994	4 NH 1/8 BEND NH12	11.084/ea
3ea	9893	LGTS 3x10 NH SOIL PIPE NH2 (36/LIFT)	68.646/ea
1ea	12993	3 NH P TRAP NH42	23.392/ea
7ea	9893	LGTS 3x10 NH SOIL PIPE NH2 (36/LIFT)	68.646/ea
1ea	13825	3 NH PTRAP W/1/2" TAP IN HEEL NH43	38.284/ea
1ea	5718	4X3 NH COMB WYE & 1/8 BEND NH22	24.718/ea
2ea	13971	3 NH 1/8 BEND NH12	8.466/ea
4ea	9869	LGTS 2x10 NH SOIL PIPE NH2 (54/LIFT)	49.640/ea
2ea	10165	2 NH 1/4 BEND NH4	7.310/ea
1ea	5659	3X2 NH COMB WYE & 1/8 BEND NH22	13.328/ea

PRIVATE YARD
 T-103 T-104

229.33

*** Continued on Next Page ***

Tasco Plumbing
 &
Mechanical Service LLC

LEHMAN PIPE & SUPPLY, INC
3575 NW 36 STREET
MIAMI FL 33142
305 576-3054 Fax 305 576-3066

Quotation

QUOTE DATE	QUOTE NUMBER
04/07/21	Q-S1707649
REMIT TO: LEHMAN PIPE & SUPPLY, INC 3575 NW 36 STREET MIAMI FL 33142 305 576-3054 Fax 305 576-3066	PAGE NO 2 of 3

QUOTE TO:
TASCO PLUMBING & MECHANICAL SERVICE, LLC
410 EAST 10TH COURT
HIALEAH, FL 33010

SHIP TO:
TASCO PLUMBING & MECHANICAL SERVICE, LLC
410 EAST 10TH COURT
HIALEAH, FL 33010

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME / JOB #	SALESPERSON	
9564	DORAL CULTURAL CENTR	DORAL CULTURAL CENTR	ALEX COSIO AC	
ORDER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
EDWARD GALLARDO	OUR TRUCK	2% 10th Net Due	04/07/21	No
QUANTITY	ITEM NO	DESCRIPTION	NET	EXT
1ea	15776 2	NH SAN TEE NH28	10.098/ea	10.10
8ea	8558 2	NH CPLG	2.210/ea	17.68
2ea	1954	1/2x20 L HARD COPPER PIPE	1.860/ft	74.40
1ea	14246	1/2 COP TEE CXCXC 32700 611 W4006	1.491/ea	1.49
1ea	13447	3/4x1/2 COP CxM ADAPTER 30338 604R	5.277/ea	5.28
9ea	10910 2	GALV BAND HANG 3/8TAP 141 100 1150200EG	0.378/ea	3.40
6ea	13050	LGTS 3/8x6' ZP THRD ROD (25/BDL)	1.760/ea	10.56
1ea	9893	LGTS 3x10 NH SOIL PIPE NH2 (36/LIFT)	68.646/ea	68.65
4ea	10178 3	NH 1/4 BEND NH4	10.234/ea	40.94
1ea	5659 3X2	NH COMB WYE & 1/8 BEND NH22	13.328/ea	13.33
1ea	9869	LGTS 2x10 NH SOIL PIPE NH2 (54/LIFT)	49.640/ea	49.64
1ea	10165 2	NH 1/4 BEND NH4	7.310/ea	7.31

*** Continued on Next Page ***

Tasco Plumbing
&
Mechanical Service LLC

LEHMAN PIPE & SUPPLY, INC
3575 NW 36 STREET
MIAMI FL 33142
305 576-3054 Fax 305 576-3066

Quotation

QUOTE DATE	QUOTE NUMBER
04/07/21	Q-S1707649
REMIT TO:	PAGE NO.
LEHMAN PIPE & SUPPLY, INC 3575 NW 36 STREET MIAMI FL 33142 305 576-3054 FAX 305 576-3066	3 of 3

QUOTE TO:
TASCO PLUMBING & MECHANICAL SERVICE, LLC
410 EAST 10TH COURT
HIALEAH, FL 33010

SHIP TO:
TASCO PLUMBING & MECHANICAL SERVICE, LLC
410 EAST 10TH COURT
HIALEAH, FL 33010

Bath room 108

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	QUOTE # / REQ #	SALESPERSON	
9564	DORAL CULTURAL CENTR	DORAL CULTURAL CENTR	ALEX COSIO AC	
ORDER	SHIP VIA	TERMS	QUOTE DATE	FREIGHT ALLOWED
EDWARD GALLARDO	OUR TRUCK	2% 10th Net Due	04/07/21	No
QUANTITY	ITEM NO	DESCRIPTION	UNIT	EXT
2ea	10910	2 GALV BAND HANG 3/8TAP 141 100 1150200EG	0.378/ea	0.76
3ea	8558	2 NH CPLG	2.210/ea	6.63

187.26

*Tasco Plumbing
 &
 Mechanical Service LLC*

Prices based on quantities quoted
 Stock subject to prior sale
 Price subject to change without notice
 Local sales tax not included

Subtotal	1728.16
Sales Tax	0.00
Freight	0.00
Handling	0.00
Total Due	1728.16

ORIGINAL
 WWW.LEHMANPIPE.COM

REMIT TO: 3575 NW 36th Street
 MIAMI, FL 33142 U.S.A.

Annie

From: Will Cagle <will@caglesales.com>
Sent: Friday, December 4, 2020 10:00 AM
To: Annie
Cc: Douglas Osborn
Subject: RE: Doral Cultural
Attachments: Doral Cultural - Tasco JR Smith.pdf

Hi Annie,

This is what I have, the specs don't say what finish you need for the deck drains?
Below I quoted NB as an optional adder, on the submittal I did not mark anything.
You may want to make off NB or PB finish.

X.17
\$109.31

FD
SMITH: 2005LXH03-B05NB-P - LIST \$643.00 each

FSK
SMITH: 320LXH03-10 - LSIT \$834.00 each

WH
SMITH: 5519-SAP - LIST \$1,532.00 each

RD
SMITH: 1010LXH04-RDP-CID - LIST \$1,349.00 each

RD1
SMITH: 1409LXH04-CI - LIST \$1,991.00 each
- NB Grate - LIST ADD \$1,009.00 each

RD2
SMITH: 1410LXH04-CI - LIST \$1,205.00 each
- NB Grate - LIST ADD \$1,009.00 each

\$376.38

DSN
SMITH: 1775-04 - LIST \$2,910.00 each

BWV
SMITH: 7012Y04 - LIST \$2,505.00 each

Thank you,
Will Cagle

*Tasco Plumbing
&
Mechanical Service LLC*

Will Cagle
Cagle Sales Inc.

Division 16 → Electrical

KENDALL ELECTRIC, INC.

6705 SW 145 STREET

Miami, Florida 33158

305-238-7033 / Fax 305-238-0788

e-mail address: kendallelec@bellsouth.net

State Certified Electrical Contractor
License No. EC0002086

PROPOSAL: DORAL CULTURAL ARTS CENTER CHANGE ORDER NO. 1

KVC Constructors
Attn: Gretchen Velez
9499 NE 2nd Avenue, Suite 205
Miami Shores, Florida 33138

March 18, 2021
(Revised)

SCOPE OF WORK: BASED ON REVISION 11

1. Per plans by Bermello Ajamil and Partners, Revision #11 dated 10-12-2020.
2. Provide and install one 2" conduit using directional bore under roadway.
3. Provide GPR for area being bored.
4. Cut, remove, and place in dumpster sidewalk section where new hand hole is to be installed.
5. Provide and install new junction box for new camera in egress stair 139 per sheet T-102.
6. Provide and install conduit to IT room for new camera location.
7. Perform excavation, backfilling, and compaction.
8. Performance Bond

QUALIFICATIONS:

1. Concrete sidewalk repair
2. Landscape Restoration
3. MOT that may be needed

Materials	\$ 1,868.69
Directional Boring	\$ 1,500.00
Sales Tax	\$ 235.81
Labor 14.13 @ \$55	\$ 777.15
Labor Burden	\$ 116.57
OH&P	\$ 179.93
Performance Bond	\$ 93.56
Total	\$ 4,771.71

JOB NAME:DORAL CULTURAL ARTS CENTER RCO#1 BASED ON REVISION #11

			MATERIAL		MANHOUR	
1.00 PVC 40	130	0.989	\$	128.57	0.03	3.9
PVC GLUE	1	5.94	\$	5.94	0.25	0.25
1.00 PVC coupl	6	0.94	\$	5.64	0.03	0.18
1.00 PVC 90 DEGREE ELBOW	3	0.95	\$	2.85	0.15	0.45
Metal box 1900 deep	1	1.94	\$	1.94	0.3	0.3
Back hoe (trench)	100	3.13	\$	313.00	0.01	1
Trench compaction	100	0.6	\$	60.00	0.07	7
Concrete cutting minimum	1	450	\$	450.00	1	1
1 Gang Mud Ring	1	0.75	\$	0.75	0.05	0.05
GPR underground	1	900	\$	900.00		0
			\$	-		0
			\$	1,868.69		14.13

EMT,GRC,IMC,PVC,MC CABLE,WIRE UPDATED 3/1/21

KENDALL ELECTRIC, INC.

6705 SW 145 STREET
Miami, Florida 33158
305-238-7033 / Fax 305-238-0788
e-mail address: kendallelec@bellsouth.net

State Certified Electrical Contractor
License No. EC0002086

PROPOSAL: DORAL CULTURAL ARTS CENTER CHANGE ORDER NO. 2

KVC Constructors
Attn: Gretchen Velez
9499 NE 2nd Avenue, Suite 205
Miami Shores, Florida 33138

March 18, 2021
(Revised)

SCOPE OF WORK: BASED ON REVISION 13

1. Per plans by Bermello Ajamil and Partners, Revision #13 dated 11-6-2020.
2. Provide and install six exit lights per Sheet E-103.
3. Provide and install new receptacle with dedicated circuit – Room 101.
4. Provide conduit and wiring for exit lights and receptacle.
5. Performance Bond
6. Light Fixtures

Materials	\$ 1,261.22
Light Fixtures	\$ 894.00
Sales Tax	\$ 150.86
Labor 51.46 @ \$55	\$ 2,830.30
Labor Burden	\$ 424.55
OH&P	\$ 222.43
Performance Bond	\$ 115.67
Total	\$ 5,899.03

JOB NAME:DORAL CULTURAL ARTS CENTER RCO#2 BASED ON REVISION #13

	MATERIAL			MANHOUR	
0.75 emt	250	1.043 \$	260.75	0.04	10
0.75 emt ss conn. Steel I.T.	12	0.54 \$	6.48	0.04	0.48
0.75 emt ss coupl.Steel	36	0.36 \$	12.96	0.04	1.44
1.00 PVC 40	130	0.989 \$	128.57	0.03	3.9
PVC GLUE	1	5.94 \$	5.94	1	1
1.00 PVC con	2	0.49 \$	0.98	0.03	0.06
1.00 PVC coupl	6	0.94 \$	5.64	0.03	0.18
1.00 PVC 90 DEGREE ELBOW	3	0.95 \$	2.85	0.15	0.45
0.75 EMT OH STRAP	36	0.11 \$	3.96	0.04	1.44
" T " Bar hanger	6	3.6 \$	21.60	0.2	1.2
#12 ground pig tail	7	0.37 \$	2.59	0.05	0.35
Box adjustable bracket	7	3 \$	21.00	0.15	1.05
# 12 THWN	750	0.169 \$	126.75	0.007	5.25
# 8 THWN	400	0.475 \$	190.00	0.01	4
Metal box 1900 deep	7	1.94 \$	13.58	0.3	2.1
Duplex receptacle 20a	1	2.16 \$	2.16	0.25	0.25
Fixture Exit with batt	6	12 \$	72.00	1.25	7.5
Back hoe (trench)	100	3.13 \$	313.00	0.01	1
Trench compaction	100	0.6 \$	60.00	0.07	7
Tapcon 1/4X1-1/4	50	0.085 \$	4.25	0.03	1.5
1 Gang Mud Ring	7	0.75 \$	5.25	0.05	0.35
Red wirenut	24	0.038 \$	0.91	0.04	0.96
		\$	-		0
		\$	1,261.22		51.46

EMT,GRC,IMC,PVC,MC CABLE,WIRE UPDATED 3/1/21

South Dade Electrical Supply, Inc.
 13100 SW 87 Ave

(305) 238-7131

Fax : (305) 251-6284

Quotation

Tony Fuentes

Date: 3/11/2021

Job Name: Doral Cultural Arts Center

TO:

Kendall Electric
 Attn: Ramon/Diane



ITEM#	TYPE	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1			Revision #13			
2		6	Type X	1	\$149.00	\$894.00
3						
4			Revision #16			
5		1	Type P	1	\$418.75	\$418.75
6		3	Type X-WP	1	\$87.50	\$262.50
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8						
9			Revision #18			
10		1	Type EM	1	\$238.39	\$238.39
11		3	Type X	1	\$149.00	\$447.00
12		1	Type X-WP	1	\$87.50	\$87.50
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Subtotal	\$2,348.14
Tax	\$164.37
Surtax	0.00
Total	\$2,512.51

KENDALL ELECTRIC, INC.

6705 SW 145 STREET

Miami, Florida 33158

305-238-7033 / Fax 305-238-0788

e-mail address: kendallelec@bellsouth.net

State Certified Electrical Contractor
License No. EC0002086

PROPOSAL: DORAL CULTURAL ARTS CENTER CHANGE ORDER NO. 3

KVC Constructors
Attn: Gretchen Velez
9499 NE 2nd Avenue, Suite 205
Miami Shores, Florida 33138

March 24, 2021
(Revised)

SCOPE OF WORK: BASED ON REVISION 16

1. Per plans by Bermello Ajamil and Partners, Revision #16 dated 1-4-2021.
2. Per Sheet E-106, add three type "X" fixtures.
3. Provide and install conduit and wiring for above.
4. Permit
5. Performance Bond

Materials	\$ 690.22
Light Fixtures	\$ 681.25
Sales Tax	\$ 96.00
Labor 22.2 @ \$55	\$ 1,221.55
Labor Burden	\$ 183.23
OH&P	\$ 114.89
Permit	\$ 25.00
Performance Bond	\$ 59.74
Total	\$ 3,071.88

JOB NAME:DORAL CULTURAL ARTS CENTER RCO#3 BASED ON REVISION #16

		MATERIAL		MANHOUR	
0.75 GRC	170	2.829	\$ 480.93	0.05	8.5
GRC THREADED COUPL 3/4	12	1.94	\$ 23.28	0.05	0.6
0.75 GRC 90 DEGREE ELBOW	12	2.9	\$ 34.80	0.2	2.4
0.75 EMT HANGER	24	0.29	\$ 6.96	0.04	0.96
#12 ground pig tail	3	0.37	\$ 1.11	0.05	0.15
# 12 THWN	510	0.169	\$ 86.19	0.007	3.57
Metal box W/P	3	5.98	\$ 17.94	0.3	0.9
Fixture Exit with batt	3	12	\$ 36.00	1.25	3.75
Step light	1		\$ -	2.5	2.5
Tapcon 1/4X1-1/4	30	0.085	\$ 2.55	0.03	0.9
Red wirenut	12	0.038	\$ 0.46	0.04	0.48
			\$ -		0
			\$ 690.22		24.71

EMT,GRC,IMC,PVC,MC CABLE,WIRE UPDATED 3/1/21

South Dade Electrical Supply, Inc.
13100 SW 87 Ave

Fax : (305) 281-6284

(305) 238-7131

Quotation

Tony Fuentes

Date: 3/11/2021

Job Name: Doral Cultural Arts Center

TO:

Kendall Electric

Attn: Ramon/Diane



ITEM#	TYPE	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1			Revision #13			
2		6	Type X	1	\$149.00	\$894.00
3						
4			Revision #16			
5		1	Type P	1	\$418.75	\$418.75
6		3	Type X-WP	1	\$87.50	\$262.50
7						
8						
9			Revision #18			
10		1	Type EM	1	\$238.39	\$238.39
11		3	Type X	1	\$149.00	\$447.00
12		1	Type X-WP	1	\$87.50	\$87.50
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60						

Subtotal	\$2,348.14
Tax	\$164.37
Surtax	0.00
Total	\$2,512.51

KENDALL ELECTRIC, INC.

6705 SW 145 STREET

Miami, Florida 33158

305-238-7033 / Fax 305-238-0788

e-mail address: kendallelec@bellsouth.net

State Certified Electrical Contractor
License No. EC0002086

PROPOSAL: DORAL CULTURAL ARTS CENTER CHANGE ORDER NO. 4

KVC Constructors
Attn: Gretchen Velez
9499 NE 2nd Avenue, Suite 205
Miami Shores, Florida 33138

March 24, 2021
(Revised)

SCOPE OF WORK: BASED ON REVISION 18

1. Per plans by Bermello Ajamil and Partners, Revision #18 dated 1-27-2021.
2. Per Sheet E-103, add three fixtures Type "X" & one Type "EM"
3. Per Sheet E-106, add one fixture Type "X" & one Type "P"
4. Provide and install conduit and wiring for new fixtures.
5. Permit
6. Performance Bond

Materials	\$ 263.57
Light Fixtures	\$ 1,191.64
Sales Tax	\$ 101.86
Labor 19.19 @ \$55	\$ 1,055.45
Labor Burden	\$ 158.32
OH&P	\$ 110.83
Permit	\$ 25.00
Performance Bond	\$ 58.13
Total	\$ 2,964.80

JOB NAME:DORAL CULTURAL ARTS CENTER RCO#4 BASED ON REVISION #18

			MATERIAL		MANHOUR	
0.75 emt	60	1.043	\$	62.58	0.04	2.4
0.75 emt ss conn. Steel I.T.	8	0.54	\$	4.32	0.04	0.32
0.75 emt ss coupl.Steel	9	0.36	\$	3.24	0.04	0.36
0.75 GRC	20	2.829	\$	56.58	0.05	1
GRC THREADED COUPL 3/4	3	1.94	\$	5.82	0.05	0.15
0.75 GRC 90 DEGREE ELBOW	3	2.9	\$	8.70	0.2	0.6
0.75 EMT HANGER	12	0.29	\$	3.48	0.04	0.48
#12 ground pig tail	5	0.37	\$	1.85	0.05	0.25
Box adjustable bracket	4	3	\$	12.00	0.15	0.6
# 12 THWN	240	0.169	\$	40.56	0.007	1.68
Metal box 1900 deep	4	1.94	\$	7.76	0.3	1.2
Metal box W/P	1	5.98	\$	5.98	0.3	0.3
Fixture Exit with batt	4	12	\$	48.00	1.25	5
Fixture Wall emergency	1		\$	-	1	1
Tapcon 1/4X1-1/4	25	0.085	\$	2.13	0.03	0.75
Red wirenut	15	0.038	\$	0.57	0.04	0.6
			\$	-		0
			\$	263.57		16.69

EMT,GRC,IMC,PVC,MC CABLE,WIRE UPDATED 3/1/21

South Dade Electrical Supply, Inc.
 13100 SW 87 Ave

Fax : (305) 281-6284

(305) 238-7131

Quotation

Tony Fuentes

Date: 3/11/2021

Job Name: Doral Cultural Arts Center

TO:
 Kendall Electric
 Attn: Ramon/Diane



ITEM#	TYPE	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
1			Revision #13			
2		6	Type X	1	\$149.00	\$894.00
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4			Revision #16			
5		1	Type P	1	\$418.75	\$418.75
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Subtotal						\$2,348.14
Tax						\$164.37
Surtax						0.00
Total						\$2,512.51

RESOLUTION No. 20-167

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED INVITATION TO BID #2020-21, "DORAL CULTURAL ARTS CENTER," TO KVC CONSTRUCTORS, INC, THE LOWEST, MOST RESPONSIVE AND RESPONSIBLE BIDDER; APPROVING AN AGREEMENT BETWEEN THE CITY AND KVC CONSTRUCTORS, INC IN AN AMOUNT NOT TO EXCEED FUNDING ALLOCATED WITHIN THE GENERAL OBLIGATION PARKS BOND ESTIMATED AT \$8,500,000.00 FOR THE CONSTRUCTION OF THE DORAL CULTURAL ARTS CENTER; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH THE NEXT QUALIFIED FIRM SUCCESSIVELY IF AN AGREEMENT CAN NOT BE NEGOTIATED WITH THE TOP RANKED FIRM; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND EXPEND ALLOCATED FUNDING FROM WITHIN THE GENERAL OBLIGATION PARKS BOND ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the proposed Downtown Doral Cultural Center is conceived as a place in which the community can gather to enjoy art, cultural activities and events that is representative of the beautiful City of Doral; and

WHEREAS, During the October 10, 2018 council meeting, the city council approved Resolution No. 18-179 which approved the conceptual design of the Downtown Doral Cultural Center; and

WHEREAS, On November 6, 2018, City of Doral voters approved the Parks Bond Referendum providing the City with the funding mechanism needed to proceed with the design, permitting, and construction of the projects outlined in the bond. The Downtown Doral Cultural Center is one of the projects as part of the Bond Referendum; and

WHEREAS, Request for Qualifications No. 2019-01 was issued on January 4, 2019 and the top three ranked firms were shortlisted to participate in the future

competitive proposal phase of this solicitation (Invitation to Bid – ITB); and

WHEREAS, in response to Invitation to Bid #2020-21 for “Doral Cultural Arts Center” (the “Project”), the City received three (3) bids from the shortlisted-firms by the August 21st, 2020 deadline with all teams meeting the required criteria; and

WHEREAS, upon review of bids received, and after conducting descoping meetings with all three firms, staff determined that KVC Constructors, Inc was the lowest most responsive and responsible bidder (the “Contractor”); and

WHEREAS, a copy of Contractor’s Bid Submittal which includes the Construction Contract, ITB #2020-21 Inventory, and Bid Tabulation are all attached as Exhibit A; and

WHEREAS, the City Council finds that accepting the bid and entering into a contract for the Project with the Contractor in a not to exceed amount of \$8,500,000.00, which includes an approximate 10% contingency for any unforeseen conditions, is in the best interest of the City; and

WHEREAS, funds for these services will be allocated from the Park Bond Fund estimated at \$8,500,000.00 in Fiscal Year 2019-20 in account number 303.9000572.500650; and

WHEREAS, funding for future change orders may be allocated from the Parks and Recreation Department Funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The contract between the City and KVC Constructors, Inc for the Project in an amount not to exceed funding allocated within the General Obligation Parks Bond, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the construction contract and expend budgeted funds on behalf of the City.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Cabrera who moved its adoption. The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:


Mayor Juan Carlos Bermudez	Yes
Vice Mayor Christi Fraga	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 9 day of September, 2020.



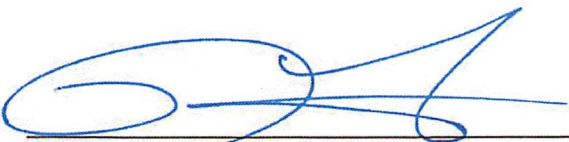
JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY