

**CITY OF MIRAMAR  
PROPOSED CITY COMMISSION AGENDA ITEM**

**Meeting Date:** February 5, 2025

**Presenter's Name and Title:** Daryll Johnson, Project Management Administrator on behalf of Support Services; and Alicia Ayum, Director, on behalf of Procurement

**Prepared By:** Daryll Johnson, Project Management Administrator, Support Services

**Temp. Reso. Number:** TR8325

**Item Description:** Temp. Reso. #R8325, APPROVING THE AWARD OF CHANGE ORDER NO. 8 FOR THE PROJECT ENTITLED "WEST WATER TREATMENT PLANT LAB & OFFICE SPACE" TO PRIMUS CONSTRUCTION SERVICES, INC.; AUTHORIZING THE CITY MANAGER TO EXECUTE THE PROPOSED CHANGE ORDER NO. 8 WITH PRIMUS CONSTRUCTION SERVICES, INC.; FOR THE PROVISION OF CONSTRUCTION SERVICES IN AN AMOUNT NOT-TO-EXCEED \$49,996 AND ALLOCATING A PROJECT CONTINGENCY ALLOWANCE OF \$10,000, FOR TOTAL OF \$59,996 FOR CHANGE ORDER NO. 8. (Support Services Project Management Administrator Daryll Johnson and Procurement Director Alicia Ayum)

Consent  Resolution  Ordinance  Quasi-Judicial  Public Hearing

**Instructions for the Office of the City Clerk: Agreement signed on dais.**

**Public Notice** – As required by the Sec. \_\_\_\_ of the City Code and/or Sec. \_\_\_\_, Florida Statutes, public notice for this item was provided as follows: on \_\_\_\_\_ in a \_\_\_\_\_ ad in the \_\_\_\_\_; by the posting the property on \_\_\_\_\_ and/or by sending mailed notice to property owners within \_\_\_\_ feet of the property on \_\_\_\_\_ (fill in all that apply)

Special Voting Requirement – As required by Sec. \_\_\_\_\_, of the City Code and/or Sec. \_\_\_\_\_, Florida Statutes, approval of this item requires a \_\_\_\_\_ (unanimous, 4/5ths etc.) vote by the City Commission.

**Fiscal Impact:** Yes  No

**REMARKS:** Funding In the amount of \$49,996 is available in the City's Capital Improvement Program (CIP) Project No. 52038 – West Water Treatment Plant Lab & Office Space Project GL Account No. 410-55-807-533-000-6066510-52038 (\$49,996.23) entitled CIP-Construction; and GL Account No. 410-55-807-533-000-606520-52038 (\$10,000) entitled CIP-Contingency.


**Content:**

- **Agenda Item Memo from the City Manager to City Commission**
- **Resolution TR No. R8325**
  - **Exhibit A: Change Order No. 8 with PRIMUS Construction Services, Inc.**
- **Attachment(s)**
  - **Attachment No. 1: Change Order Proposal from PRIMUS Construction Services, Inc.**



**CITY OF MIRAMAR  
INTEROFFICE MEMORANDUM**

**TO:** Mayor and City Commissioners

**FROM:** Dr. Roy L. Virgin, City Manager 

**BY:** Daryll Johnson, Project Management Administrator

**DATE:** January 30, 2025

**RE:** Temp. Reso. No. R8325, approving the award of Change Order No. 8 for the project entitled "West Water Treatment Plant Lab & Office Space" in the amount not-to-exceed \$49,996 for Construction Services

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**RECOMMENDATION:** The City Manager recommends approval of Temp. Reso. No. R8325, approving the award of Change Order No. 8 for the project, entitled "West Water Treatment Plant Lab & Office Space" to PRIMUS Construction Services, Inc.; and authorizing the City Manager to execute the proposed Change Order No. 8 with PRIMUS Construction Services, Inc. for the provision of construction services in the amount not-to-exceed \$49,996, and allocating a project contingency allowance of \$10,000, for a total of \$59,996.

**ISSUE:** The City desires approval of Change Order No. 8 for Additional Construction Services to the Contractor for this project. City Commission approval is required for expenditures exceeding \$75,000, in accordance with City Code Section 2-412 (a)(1).

**BACKGROUND:** On January 27, 2021, the City Commission approved the award of Invitation For Bid (IFB) No. 20-015 (Re-Bid), Entitled "West Water Treatment Lab and Office Space for Construction Services to Primus Construction Services, Inc. in the amount of \$1,335,000; and allocated a Contingency Allowance of \$50,000 for a total project cost of \$1,385,000.

On December 9, 2021, Change Order No. 1 in the amount of \$10,861 for miscellaneous permitting fees was executed and approved under the authority of the City Manager.

On January 25, 2023, Change Order No. 2 in the amount of \$32,517 for miscellaneous added items (*fire sprinkler riser, epoxy countertops, aluminum floor covers, electrical and anti-siphon vacuum breaker*) was executed and approved under the authority of the City Manager.

On June 15, 2023, Change Order No. 3 in the amount of \$68,220.13 for miscellaneous added items (*plumbing, cabinetry casework, landscape sodding, etc.*) was executed and approved under the authority of the City Manager.

On July 5, 2023, the Commission approved the ratification of Change Order No. 4 in the amount of \$184,897.72 for Additional Construction Services due to miscellaneous Construction Cost Escalation (*Equitable Adjustment Contract Clause*).

On January 30, 2024, Change Order No. 5 was issued to Primus Construction in the amount of \$76,721.40 for roof fan purchase/Installation and mechanical changes to the exhaust system.

On March 20, 2024, Commission approved Change Order No. 6 in the amount of \$114,028.80 for numerous staff requested changes which required A/E Design Drawing Revisions and resubmission to the Building Department.

On August 1, 2024, Change Order No. 7 in the amount of \$55,616.50 for new fire line and alarm system, as required by the City's Fire Department, was executed and approved under the authority of the City Manager.

On September 26, 2024, the City Commission approved the FY2025 Budget, which included funds the proposed West Water Treatment Plant Lab & Office Space Project.

On November 25, 2024, Staff received Change Order No. 8 cost proposal from PRIMUS Construction Services, Inc. in the amount of \$49,996. The scope of work includes construction services relating to relocation of the chillers, roof ladder, window treatment, and miscellaneous signage and electrical rework.

**DISCUSSION:** The proposed Change Order No. 8 Scope of Work includes Construction Services for the completion of West Water Treatment Plant Lab & Office Space Project.

**ANALYSIS:** Funding In the amount of \$49,996 is available in the City's Capital Improvement Program (CIP) Project No. 52038 – West Water Treatment Plant Lab & Office Space Project GL Account No. 410-55-807-533-000-6066510-52038 (\$49,996) entitled CIP-Construction; and GL Account No. 410-55-807-533-000-606520-52038 (\$10,000) entitled CIP-Contingency.

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2/5/25  
1/27/25

**CITY OF MIRAMAR  
MIRAMAR, FLORIDA**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA, APPROVING THE AWARD OF CHANGE ORDER NO. 8 FOR THE PROJECT ENTITLED “WEST WATER TREATMENT PLANT LAB & OFFICE SPACE,” AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE PROPOSED CHANGE ORDER WITH PRIMUS CONSTRUCTION SERVICES, INC. IN AN AMOUNT NOT-TO-EXCEED \$49,996 AND ALLOCATING A PROJECT CONTINGENCY ALLOWANCE OF \$10,000, FOR A TOTAL OF \$59,996 FOR CHANGE ORDER NO. 8; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City desires to procure the construction services of PRIMUS Construction Services, Inc. to execute the proposed change order scope of work for the West Water Treatment Plant Lab & Office Space project; and

**WHEREAS**, City Commission approval is required for expenditures exceeding \$75,000 in accordance with City Code Section 2-412 (a)(1); and

**WHEREAS**, on January 27th, 2021, the City Commission approved the award of Invitation For Bid (IFB) No. 20-015 (Re-Bid), Entitled “West Water Treatment Lab and Office Space for Construction Services” to Primus Construction Services, Inc. in the amount of \$1,335,000; and allocated a Contingency Allowance of \$50,000 for a total project cost of \$1,385,000; and

**WHEREAS**, on December 9, 2021, Change Order No. 1 in the amount of \$10,861 for miscellaneous permitting fees was executed and approved under the authority of the City Manager; and

Reso. No. \_\_\_\_\_

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**WHEREAS**, on January 25, 2023, Change Order No. 2 in the amount of \$32,517 for miscellaneous added items (*fire sprinkler riser, epoxy countertops, aluminum floor covers, electrical and anti-siphon vacuum breaker*) was executed and approved under the authority of the City Manager; and

**WHEREAS**, on June 15, 2023, Change Order No. 3 in the amount of \$68,220.13 for miscellaneous added items (*plumbing, cabinetry casework, landscape, sodding, etc.*) was executed and approved under the authority of the City Manager; and

**WHEREAS**, on July 5, 2023, Commission approved the ratification of Change Order No. 4 in the amount of \$184,897.72 for Additional Construction Services, due to miscellaneous Construction Cost Escalation (*Equitable Adjustment Contract Clause*); and

**WHEREAS**, on January 30, 2024, Change Order No. 5 was issued to Primus Construction in the amount of \$76,721.40 for roof fan purchase/Installation and mechanical changes to the exhaust system; and

**WHEREAS**, on March 20, 2024, Commission approved Change Order No. 6 in the amount of \$114,028.80 for numerous staff requested changes which required A/E Design Drawing Revisions and resubmission to the Building Department; and

**WHEREAS**, on August 1, 2024, Change Order No. 7 in the amount of \$55,616.50 for new fire line and alarm system, as required by the City's Fire Department, was executed and approved under the authority of the City Manager; and

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1/27/25

**WHEREAS**, On September 26, 2024, the City Commission approved the FY2025 Budget, which included funds the proposed West Water Treatment Plant Lab & Office Space Project; and

**WHEREAS**, on November 25, 2024, Staff received Change Order No. 8 cost proposal from PRIMUS Construction Services, Inc. in the amount of \$49,996 for scope of work that includes construction services relating to the relocation of the chillers, roof ladder, window treatment, and miscellaneous signage and electrical rework; and

**WHEREAS**, the City Manager recommends that the City Commission approves the award of Change Order No. 8 to PRIMUS Construction Services, Inc., and authorization for the City Manager to execute the proposed change order with PRIMUS Construction Services, Inc., in an amount not-to-exceed \$49,996 and allocating a Project Contingency Allowance of \$10,000, for a total of \$59,996 for Change Order No 8, in the form attached hereto as Exhibit "A;"; an

**WHEREAS**, The City Commission deems it to be in the best interest of the citizens and residents of the City of Miramar to award the change order to PRIMUS Construction Services, Inc., and authorizes the City Manager to execute the proposed change order with PRIMUS Construction Services, Inc. in an amount not-to-exceed \$49,996 and allocating a Project Contingency Allowance of \$10,000, for a total of \$59,996 for Change Order No. 8.

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**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF  
MIRAMAR, FLORIDA AS FOLLOWS:**

**Section 1:** That the foregoing “**WHEREAS**” clauses are ratified and confirmed as Being true and correct and are made a specific part of this Resolution.

**Section 2:** That it approves the award of Change Order No. 8 entitled: “West Water Treatment Plant Lab & Office Space” to PRIMUS Construction Services, Inc.

**Section 3:** That the City Manager is authorized to execute the proposed change order with PRIMUS Construction Services, Inc., in an amount not-to-exceed \$49,996 and allocating a Project Contingency Allowance of \$10,000, for a total of \$59,996 for Change Order No. 8 in the form attached hereto as Exhibit “A,” together with such non-substantive changes as are deemed acceptable to the City Manager and approved as to form and legal sufficiency by the City Attorney.

**Section 4:** That the appropriate City Officials are authorized to do all things necessary and expedient to carry out the aims of this Resolution.

**Section 5:** That this Resolution shall take effect immediately upon adoption.

Temp. Reso. No. R8325  
2/5/25  
1/27/25

**PASSED AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Mayor, Wayne M. Messam

ATTEST:

\_\_\_\_\_  
City Clerk, Denise A. Gibbs

I HEREBY CERTIFY that I have approved  
this RESOLUTION as to form:

\_\_\_\_\_  
City Attorney,  
Austin Pamies Norris Weeks Powell, PLLC

<b><u>Requested by Administration</u></b>	<b><u>Voted</u></b>
Commissioner Winston F. Barnes	_____
Commissioner Maxwell B. Chambers	_____
Commissioner Yvette Colbourne	_____
Mayor Wayne M. Messam	_____





**City of Miramar**  
**Support Services Administration Department**  
**Interoffice Memorandum**

**TO:** Roy Virgin, City Manager

**THRU:** Stephen Johnson, Assistant City Manager

**FROM:** Daryll Johnson, Support Services Administrator

**DATE:** November 26, 2024

**RE:** Change Order No.8 to the Agreement with Primus Construction, Services Inc. Project No. 52038 for West Water Treatment Plant Lab, and Office Space. Relocate Chillers; Provide Roof ladder; Name signs; Window blinds and miscellaneous electrical work rework.

This Change Order No.8 to Primus Construction Services is to complete the remaining scope of work to relocate Chillers; provide roof access ladder; install requested interior plaque and exterior name sign; provide window treatments and miscellaneous electrical additions. Rohan Green is the Manager for this project, he can be reached at (954) 602-3352 or by cell phone at (954) 348-8559.

**On January 27<sup>th</sup>, 2021**, by the adoption of Reso #21-40 the City Commission awarded the West Water Treatment Plant Lab and Office Space Project, to Primus Construction Inc., Authorizing the City Manager to execute the proposed agreement with Primus Construction, Inc., for the provision of construction services in an amount not to exceed \$1,335,000.00, and allocating a Contingency of \$50,000.00, for a total cost of \$1,385,000.00.

**\$50,000 Project Contingency Allocation:**

- Change Order No.1 for \$ 10,861.61 increased the contract amount of the project to \$1,345,861.61.
- Change Order No.2 for \$ 32,517.12 increased the contract amount of the project to \$1,378,378.73.

**Below \$75,000 City Manager Authority:**

- Change Order No.3 for \$ 68,220.13 increases the contract amount to \$1,446,598.86.

**On July 5, 2023**, by the adoption of Reso # 23-136 commission approved Change Order #4 for additional construction services for the West Water Treatment Plant Lab & Offices, to Primus Construction Services in the amount of \$184,897.72; and allocating a project contingency allowance of \$80,000.

**\$80,000 Project Contingency Allocation:**

- Change Order No.5 for \$76,721.40 increases the contract amount to \$1,708,217.99.

**On March 20, 2024**, by adoption of Reso #24-85 commission approved Change Order #6 for staff requested changes for the West Water Treatment Plant Lab and Offices, to Primus Construction Services in the amount of \$114,028.80 and allocating a project contingency allowance of \$50,000.

**\$50,000 Project Contingency Allocation: and remaining contingency from previous.**

- Change Order No.7 for \$55,616.50 increases the contract amount to \$1,872,243.02.

**On September 26, 2024**, City Commission approved FY 2025 Budget for the West Water Treatment Plant Lab and Offices Project, which included \$100, 000 for misc. construction services. This will allow for funding of this current Change Order No. 8 in the amount of \$49,996.23, to be issued to Primus Construction for the proposed additional scope of work. This change order will require commission approval.

<b>Fund Account Name</b>	<b>Account Number</b>	<b>Amount</b>
CIP CONSTRUCTION	410-55-807-533-000-606510-52038	\$49,996.23
<b>Total</b>		<b>\$49,996.23</b>

The Support Services staff has reviewed the attached Change Order; and approval is recommended.

**CITY OF MIRAMAR  
CHANGE ORDER NUMBER: 8**

Reso. No.: 21-40      Contract No.: 2723      Purchase Order No.: 211792      Project No.: 52038

**Project Title:** West Water Treatment Plant Lab & Office

**Contractor:** Primus Construction Services, Inc.

**Cost:**      \$ 49,996.23      **Estimated:** Yes       No

**Budget Account/s:**      CIP CONSTRUCTION: 410-55-533-000-6006510-52038

**Description of changes, reason therefore, and cost and/or time change for each change:**

This Change Order No.8 to Primus Construction Services is complete the scope of work that include- relocating Chillers; provide and install roof access ladder; install requested interior plaque and exterior name sign; provide window treatments and miscellaneous electrical devices.

	Amount	Time (Days)	Completion Date
<b>ORIGINAL CONTRACT AMOUNT:</b>	\$ 1,335,000.00		2/2/2021
<b>Total Previous Change Orders: Qty.    7</b>	\$ 542,863.28		
<b>Adjusted Contract Amount:</b>	\$ 1,877,863.28	0	
<b>This Change Order:                      No. 8</b>	\$ 49,996.23	30	11/26/2024
<b>Total Change Orders to Date:</b>	\$ 592,859.51	30	11/26/2024
<b>REVISED CONTRACT AMOUNT:</b>	\$ 1,927,859.51	30	11/26/2024

**Notes:**

Contractor's change request information is attached to this document.

**Attachments (List):**

**Total Change in Amount:**      **Increase:** \$ 49,996.23      **Decrease:** \$      **No Change:**

**Total Change in Contract Period  
(Calendar Days):**      **Add:** 30      **Deduct:**      **No Change:**

CITY OF MIRAMAR

CHANGE ORDER NUMBER: 8

Recommended By:

Signed by: Michelle McDonough  
Consultant Signature  
Michelle McDonough Project Manager  
Consultant Name and Title

12/17/2024

Date

Recommended By:

DocuSigned by: Rohan Green  
Project Manager

12/18/2024

Date

Accepted By:

DocuSigned by: Raf Jinadu  
Contractor Signature  
Raf Jinadu PM  
Contractor Name and Title

12/18/2024

Date

Accepted By:

DocuSigned by: Daryl Johnson  
Project Management Administrator

12/18/2024

Date

Approved By:

Alicia Ayum  
Director of Procurement

12.31.24

Date

Approved By

Kelvin L. Baker  
Deputy City Manager

Date

ATTEST:

Denise A. Gibbs  
City Clerk

Dr. Roy Virgin  
City Manager

Date

APPROVED AS TO FORM:

By:

City Attorney  
Austin Pamies Norris  
Weeks Powell, PLLC

Date

END OF SECTION



# ROUTING SHEET

OPERATIONAL AND INFRASTRUCTURE SERVICES



<b>DATE</b>	Dec 17 2024
<b>SUBJECT</b>	Change Order No. 8 Primus Construction Service
<b>FROM</b>	Rohan Green

ROUTE APPROVAL/SIGNATURE						
NAME	SIGNATURE	DATE	APPROVED	DENIED	N/A	COMMENTS
Daryll Johnson Support Service	<i>[Signature]</i>	12/18/2024	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Alicia Ayum, Procurement	<i>[Signature]</i>	12/31/24	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Subject to Commission approval Jan 2025
Rafael Sanmiguel, Management & Budget			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Karen Muir Human Resources (Risk)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Austin Pamies Norris Weeks Powell, PLLC City Attorney			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stephen Johnson Assistant City Manager			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Kelvin Baker Deputy City Manager			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Kassandra Carvalho-Lindsay Chief of Staff			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dr. Roy Virgin City Manager			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Denise Gibbs City Clerk			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Return to:			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
						DATE

## PRIMUS CONSTRUCTION SERVICES, INC.

**PROPOSAL**

18536 NW 22 STREET  
PEMBROKE PINES, FL 33028

Phone: 954-817-2132

**TITLE:** LAB EQUIPMENT ATTACHMENTS &  
MISCELLANEOUS WORKS

**PROJECT:** WEST WATER TREATMENT PLANT

**DATE:** 11/25/2024

**TO:**

ROHAN GREEN  
CITY OF MIRAMAR  
4100 S FLAMINGO ROAD, MIRAMAR  
MIRAMAR, FL 33027

**JOB ADDRESS** 4100 S FLAMINGO ROAD, MIRAMAR, FL.

**CONTRACT NO:**

**PROPOSAL NO:** 2411-02

**CONTACT:** RAF

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LS	Core drill block wall/drywall/cabinet hole for hoses.	3,500.00	\$3,500.00
2	1	LS	New (2) 220 volts electrical for chillers (2) (See attached)	4,500.00	\$4,500.00 ✓
3	1	LS	Buy and install roof ladder. Signed and sealed shop drawing included.	7,800.00	\$7,800.00 ✓
4	1	LS	Cut hole on epoxy countertop	1,380.00	\$1,380.00
5	1	LS	Awning for the gas tanks. Easy removal mechanism for hurricane.	7,500.00	\$7,500.00 ✓
6	1	LS	Exterior signage, installation included.	4,170.00	\$4,170.00 ✓
7	1	LS	Window blinds for windows and doors. Note: price of the air dryer will wash off the cost for window blinds. Air dryer was requested by the inspector for final.	8,724.75	\$8,724.75 ✓
8	1	LS	Installation of gas regulators and manifolds	3,000.00	\$3,000.00
9	1	LS	Paint and clean (restoration)	800.00	\$800.00
10	1	LS	Interior Plaque	2,480.00	\$2,480.00 ✓
11	1	LS	10% Mark-up	4,181.48	\$4,181.48
12	1	LS	Contingency	4,000.00	\$4,000.00
<b>TOTAL</b>					<b>\$49,886.23</b>

**Accepted:**  
City of Miramar

By: \_\_\_\_\_

Rohan Green.

Date: \_\_\_\_\_

12/16/2024

By: \_\_\_\_\_

Raf Jinadu

Date: \_\_\_\_\_

12/10/24



5722 S. Flamingo Road, PMB 227, Cooper City, FL 33330 License #EC13001266 Tele (954) 435-7177

December 5, 2024

Primus Construction

**RE: City of Miramar Water Treatment Plant**

Dear Raf,

The Bid Price to furnish and install labor and materials to relocate two (2) 20amp plugs for the Chillers in Electrical Room, located at **City of Miramar Water Treatment Plant, 4100 S. Flamingo Road, Miramar, Fl.** *Total bid price is: Four Thousand Five Hundred Dollars \$4,500.00.*

**Labor: \$2,960**

**Material: \$1,540**

**NOTE: 50% Deposit due upon signing contract.**

If you should have any questions, please do not hesitate to give me a call. Sincerely,

**DOUG HEDDEN ELECTRIC, INC.**

A handwritten signature in black ink, appearing to read "Doug Hedden", written over a faint circular stamp or watermark.

Doug Hedden, President

Signature of Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

AC QUALITY WELDING INC  
 15157 SW 158 CT  
 MIAMI FL 33196  
 786 346 8663  
 acqualitywelding@gmail.com

# Estimate

INVOICE # E269  
 DATE 11/13/2024

BILL TO primus construction.

SHIP TO

PRO NUMBER	TERMS	CUSTOMER #	SERVICE REP	PROJECT
DESCRIPTION	QUANTITY	HOURS	PRICE RATE	AMOUNT
for the fabrication, material, delivery of 1 aluminum roof ash ladder including fasteners and crane services a total \$7800				\$7,800.00
miramar water plant				
required a deposit of \$2500				
to paid the engineer and buy the material.				
included shop drawings.				

Amount Paid	\$0.00
Amount Due	\$7,800.00

Discount	\$0.00
Shipping Cost	\$0.00
Sub Total	\$7,800.00
5.00% on \$0.00	\$0.00
Total	\$7,800.00

# Testa & Sons SIGNS

5621 JOHNSON ST.  
HOLLYWOOD, FL. 33021  
(954) 962-5840 FAX (954) 985-0241

## Estimate

DATE	ESTIMATE NO.
11/13/2024	25930

TO:
PRIMUS CONSTRUCTION SERVICE INC. P.O. BOX 822826 PEMBROKE PINES, FL. 33082 954-817-2132

QTY	DESCRIPTION	COST	TOTAL
1	FLUSH STUD MOUNT DEEP CAST ALUMINUM LETTERING TO EXTERIOR WALL AS PER RENDERING.  Copy: (8") DR. ROY L. VIRGIN (5") WEST WATER TREATMENT LAB Font: Helvetica Color: Duronadic Bronze Letter Depth: 5/8"	2,590.00	2,590.00
1	FLUSH STUD MOUNT 26" by 1.5" DEEP CAST ALUMINUM CIRCLE with UV LAMINATED MIRAMAR LOGO TO EXTERIOR WALL AS PER RENDERING.  INSTALLATION INCLUDED	1,580.00	1,580.00

Estimate Submitted by Dave Testa	<b>TOTAL</b>	\$4,170.00
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The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_



Atlantic Awnings & Metal works Inc  
 7410 W 18th Ln  
 Hialeah, FL 33014 US  
 +1 7867284131  
 sales@atlanticawnings.com

**Estimate**  
**2024/1144**



<b>ADDRESS</b> WWTP Awning Project Attn: Raf Jinadu, M.S. Phone: 954-817-2132 Primus Construction Services	<b>SHIP TO</b> WWTP Awning Project	<b>DATE</b> 11/04/2024	<b>TOTAL</b> \$7,500.00	<b>EXPIRATION DATE</b> 12/31/2024
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DESCRIPTION	QTY	RATE	AMOUNT
Design, Manufacture and install lean-to traditional style awning over designated area. WIDTH: 38' 0" PROJECTION: 1' 6" FABRIC: Sunbrella (Acrylic canvas) or Weblon (Vinyl); COLOR: Your Choice. VALANCE: Interior Tied. FRAME: All Aluminum frame & welded construction. FINISH: Powder Coat: COLOR: Your Choice. INSTALLATION: Anchor plates and brackets will be installed where applicable. Installation to be square, plumb and level in order to comply with Florida Building Code in effect. All welds as per AWS standards.	1	5,500.00	5,500.00
ENGINEERING SERVICES: Signed and Sealed Structural Shop Drawings and Wind Calculations. Engineering fee is non-refundable	1	2,000.00	2,000.00
DELIVERY & INSTALLATION: Six to Eight (6-8) weeks after receipt of deposit. TERMS: 50% Deposit, Balance due at completion. All measurements subject to field verification.			

Note to Customer:  
 - Permit not included.

**TOTAL** **\$7,500.00**

THANK YOU.

Accepted By

Accepted Date

**QUOTE**  
**This offer is valid through: 12/23/2024**

**A Shade Above Window  
 Fashions**

887 S University Dr  
 Davie, FL 33328-6113  
 Phone: (954) 434-4774  
 Fax: (954) 680-8543  
 Email: ashadeaboveflorida@gmail.com

<b>Date</b>	<b>Quote</b>
11/08/2024	19254639
<b>PO Reference</b>	
JS	
<b>Salesperson</b>	
Jamie	

**Sold To:**

Raf Jinadu  
 4100 S Flamingo Rd (west Water Treatment Plant)  
 Miramar, 33027  
 C: (954) 817-2132  
 Email: abbey264@aol.com

Room Location	Description	Qty	Each	Extended
1 OFFICE 1-1	Vertical Blinds Round Valance - Prose - White	1	251.00	251.00
2 OFFICE 1-2	Vertical Blinds Round Valance - Prose - White	1	789.00	789.00
3 Micro LAB	Vertical Blinds Round Valance - Prose - White	1	958.00	958.00
4 OFFICE 2 Window	Vertical Blinds Round Valance - Prose - White	1	264.00	264.00
5 OFFICE 1 Door	Fit Box White - Barcelona BO - White	1	375.00	375.00
3 OFFICE 1 Window	Vertical Blinds Round Valance - Prose - White	1	264.00	264.00
7 LAB 2-1	Vertical Blinds Round Valance - Prose - White	1	399.00	399.00
3 LAB 2-2	Vertical Blinds Round Valance - Prose - White	1	477.00	477.00
3 BACK Right Side	Vertical Blinds Round Valance - Prose - White	1	958.00	958.00
0 BACK Left Side	Vertical Blinds Round Valance - Prose - White	1	958.00	958.00
1 LAB Door	Fit Box White - Barcelona BO - White	1	375.00	375.00

<b>Product Total</b>	<b>Freight</b>	<b>SubTotal</b>	<b>Tax 7.0000%</b>	<b>Premassure Rebate</b>	<b>Client Price</b>
6,068.00	357.00	6,425.00	449.75	-150.00	6,724.75

**This quote is for custom made items and cannot be cancelled once in production.**

**Final price is subject to professional measurement.**

**Delivery times can vary and are not guaranteed.**

**A one-year in-home service warranty is included in our full service price.**

**Room darkening and blackout products, including shades with side channels, are not guaranteed to give 100 percent blackout.**

**Over-sized shades are not guaranteed to lay completely flat and may give a wave-like appearance.**

**Shades or blinds installed on angled windows, such as 90 degree windows, will incur gaps. Gaps are most prominent on roller style products but will be visible on all shades or blinds in this configuration.**

**Motor sounds can vary from shade to shade and in each home or business.**

**Full-service customers must provide clear access to windows prior to arrival.**

**Self-service customers are responsible for measurements and installation. Self-service payments are required in full at time of purchase.**

**Accepted By:**

**Date:**

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# Testa & Sons

## SIGNS

5621 JOHNSON ST.  
 HOLLYWOOD, FL. 33021  
 (954) 962-5840 FAX (954) 985-0241

### Estimate

DATE	ESTIMATE NO.
11/18/2024	25949

TO:
PRIMUS CONSTRUCTION SERVICE INC. P.O. BOX 822826 PEMBROKE PINES, FL. 33082 954-817-2132

QTY	DESCRIPTION	COST	TOTAL
1	24"x21"x5/16" BRONZE PLAQUE Copy: Dr. Roy L. Virgin - West Water Treatment Lab... with Photo & Miramar Logo	2,280.00	2,280.00
	INSTALLATION	180.00	180.00

Estimate Submitted by Dave Testa	<b>TOTAL</b>	\$2,460.00
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The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_