

REQUEST FOR FUNDING
AND
SPREADSHEET

Varsity Square, LLC

2901 W Cypress Creek Rd, Suite 104
Ft Lauderdale, FL 33309
Phone: (954) 900-5436
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June 27th, 2022

Town Of Davie CRA
8800 SW 36th Ct
Davie, FL 33328

Re: Request of Funds

To Whom it May Concern,

We have completed the work to the center. We are requesting from the CRA the full amount of \$100,000. We have spent \$378,601.97 on the property in accordance to the CRA Guidelines. These are the following increases and change of vendor explanations:

We changed from Smart Inc to Top Seal for the Metal Roof because Smart Inc came back with an increase before the job started to make the job \$4,000 more. They would not be able to bring the material in in a timely matter and Top Seal's prices were the same and were able to start within the month. The total amount for Top Seal was \$36,300 which was an increase of \$3,300 for the approved amount.

During the roofing repairs, we started looking into silicone roof coatings as the roof is original. We decided to go ahead with the silicone roof coating to give the roof a minimum of 15 years longer of life and to help reduce energy use by 33% for our building and tenants. The total amount of the roof coating is \$84,680.00

We also included are architectural fees for the drawing that were required for submittal. The total fees for the architectural work are \$5,850.73

We removed \$7,491 needed for the root and tree work from 100% Landscaping and were able to enhance the appeal by adding curbing and mulch working with All County Paving increasing their price by \$4,657.50

Roy Construction – Initial revision dated June 9, 2021, Price increase had occurred for each line item do to supply shortage. Line item #1 decreased due to a minimized scope of work. This was the final approved budget by the council

In Application Payment #1 there was another addition on line item #12 for additional hurricane proof doors for the Latin market when prepping the building for painting, it was discovered that the doors were termite infested and needed to be replaced. The cost for this item was \$11,200 for the 2 double hurricane impact doors.

November 10th another revision was submitted to replace some damaged shelving from the untreated roof repairs. That portion will not be included in our submittal.

On November 11th, another revision came in to add/repair multiple items. We replaced the broken ADA railing at Somerset Academy(Line Item 13(\$1,998)). We replaced the rotted wood on the exterior of Somerset(Line item 14(\$695)). We had to demo part of the concrete ramp to avoid a tripping hazard once the exterior flooring at Somerset had been installed(Line item 17(\$1995)), Extra painting was required when the new awning was installed at the Latin Market and painted the light posts to match the new lighting(Line item 18(\$595) & 20(\$895)), Fix some of the rotten wood around the windows before painting(Line item 19(\$480)), Repair the stucco area where the wood balcony was(Line item 21(\$1785)), Repair holes in light posts(Line 23(\$275)), Supply and install wood casing to cover the gaps from installation of the new doors(Line Item 24(\$1985)), and Permit Fees(Line 28(\$826.44)). Total of these line items is an increase of \$11,529.44 Line Items(15(\$495),16(\$415),229(\$250),25(\$962), 26(\$490), 27(\$125)) will not be included in the submittal for funds which total a debit of \$2,737.60 from total that was billed.

Thanks,



Michael Herzfeld
Manager

June 27th, 2022

Mr. David Quigley
Planning & Zoning Manager
Town of Davie
6591 Orange Drive
Davie, FL 33314

Re: Scope of Work Letter

Dear Mr. Quigley,

We have completed the work to the center. The following improvements have been completed.

Repainting the shopping center: We repainted the building to enhance and modernize the look of the center

Metal Roof: We replaced the failing metal roof with a new metal roof to enhance the look of the center.

Parking Lot: We sealed and restriped the parking lot to its approved configuration. We also

Partial resurfacing of the north parking lot by the Latin Market: We resurfaced this area due to the thin asphalt layers, pot holes, and we repaired sink hole was.

Curbing: We will be repaired all the broken curbing on the property. We added additional curbing in the back of the property to avoid further root damage and hazards to the public.

Dumpster gates and railings: We replaced the dumpster enclosure gates and the railing on both sides of the building

Doors: We replaced the storefront doors with hurricane impact metal doors to increase security and to limit damage to the center.

Roof: We repaired and put a silicone coating on the roof that will extend the life of the roof and all provide energy efficiency savings for center.

Thanks,



Elias Porras

As agent for Varsity Square, LLC

Variety Square Project List Project	Original Estimate		Contractor	This Column will be the contractor selected		Contractor	Price		Contractor	Price	
	Contractor	Price		Contractor	Price		Contractor	Price		Contractor	Price
Lighting Improvements(LED Replacement)	Roy Construction	\$11,298.00	Renoir Construction(Electrical) 12683+1500]								
Door Replacement	Roy Construction	\$29,385.00	Direct Impact Windows & Doors								
Parking Lot	All County Paving	\$36,650.00	Renoir Construction								
Metal Roof	Smart Inc	\$33,000.00	Top Seal								
Dumpster Doors*please see note	Roy Construction	\$6,370.00	Renoir Construction								
Painting & Waterproofing	Line Item 4&5	\$29,595.00	Renoir Construction								
Other Parking Lot(leveling the back and signs)	All County Paving(Accepting all options)(2995+1495+650+1400)	\$6,540.00	Renoir Construction								
Demo	Roy Construction(1485+4235)	\$5,720.00	Renoir Construction								
ADA Ramp/Railings	Line1&2	\$2,350.00	Renoir Construction								
Roof Repairs	K2 Summit(25517+14617)	\$40,134.00	Advanced Roofing(22850+6250)								
Side Walk Finishes	Roy Construction	\$28,690.00	Renoir Construction								
General Conditions	Roy Construction	\$550.00	Renoir Construction								
Overhead and Profit	Roy Construction	5% built into the total cost	Renoir Construction								
Total		\$230,282.00									

Please note the contractors in yellow will be the contractors we will be using to do the work.
I updated the dumpster doors cost which was estimated at \$5500 when bid was submitted

Variety Square Project List	Final Construction Costs		Contractor	Final Price	
	Contractor	Price		Contractor	Price
Lighting Improvements(LED replacement)	Roy Construction	\$14,560.00			
Door Replacement	Roy Construction(36963+11200)Line Item 7&12	\$48,163.00			
Parking Lot	All County Paving	\$47,559.80			
Metal Roof	Top Seal	\$36,300.00			
Dumpster Doors	Roy Construction	\$6,370.00			
Painting & waterproofing	Roy Construction(17950+13525+595+895) Line Items 3,4,18,20	\$32,965.00			
Other Parking Lot(leveling in back & signs)	All County Paving(1495+2995+650+1400)	\$6,540.00			
Demo	Roy Construction(1100+5225+4985+1995)Line1,2,11,17	\$13,305.00			
ADA Ramp/Railings	Roy Construction(2695+1988) Line item 6&13	\$4,683.00			
Roof Repairs	K2 Summit(25517+14617)	\$40,134.00			
Side Walk finishes	Roy Construction	\$30,895.00			
General Conditions	Roy Construction(550+826.44) Line 9&28	\$1,376.44			
Overhead & Profit	Roy Construction	5% built in			
General Repairs from Construction	Roy Construction(480+695+1785+275+1985)Line item 14,19,21,23&24	\$5,220.00			
Silicone Roof Coating	Polo International	\$84,680.00			
Architect Drawings	Architect Alliance	\$5,850.73			
Total		\$578,601.97			

*Please see Request for funds letter for explanation on the increases