AMENDED PROJECT BUDGET - AGENCY FUNDING

\$79,200.00

USES:

TOTAL	\$891,100.00
Final Change Orders	\$79,200.00
Construction Hard Cost	740,000.00
Construction Soft Cost	\$71,900.00

\$125,000.00 225,000.00
416,900.00
45,000.00 \$811,900.00

Additional CRA Funding Required

to Complete the Project

SAGOMA Sagor	na Construction Services	CHANGE ORDER	AGREEMENT
ATTENTION:		OFFICE	DATE 4/17/2023
Robert Bethel Americ	can Legion Post #220, Inc. (OWNER)	Sunrise	4/1//2023
1455 NW 6th Street		PROJECT NAME	PROJECT NO.
Fort Lauderdale, FL 33311		American Legion Post #220 – Robert Bethel Renovations	2022-004
		WORK DESCRIPTION	AGREEMENT NO.
		Permitting	
CHANGE ORDER NO. ADDITION TO AGREEMENT PRICE		The terms and conditions of the Original Agreement for the above work shall govern this change.	
000000003			

It is mutually agreed that the Agreement, between Robert Bethel American Legion Post #220, Inc. "Owner" and Sagoma Construction Services, Inc "Contractor" dated 11/16/2022 is hereby amended to include all labor, equipment and supervision to perform the following:

Description

Item No.	Description	OCO #003 (Permitting)
i	Permit Fees - ALLOWANCE	\$2,600
2	General Conditions	\$2,400
3	Demolition	
4	Site/Civil	
5	Landscape & Imigation	
6	Concrete/Masonry	
7	Metals	
8	Wood Trusses & Sheathing	
9	Roofing & Waterproofing	
10	Windows & Doors	
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	
12	Toilet Accessories & Fire Extinguishers	
13	Plumbing	
14	HVAC	
15	Electrical	
16	Sub Total	\$5,000
17	General Contractor's Fee	\$360

Total Amount of Change: \$5,360.00

Notes:

Through acceptance of this Change Order, Owner acknowledges that it has reviewed the progress of the Work related to this Project and the potential impact of the added work on the progress of the Project in the future. As a result, this Change Order includes compensation to Contractor for any and all effects, delays, inefficiencies or similar demands associated with this Project and the Contractor recognizes that there is no basis for any such claim in the future. Note that this amendment does not constitute a modification to the original agreement until accepted by both Owner and Sagoma Construction Services, Inc.

Please note that all other terms and conditions of the Agreement remain unchanged, including those related to schedule and Time of Completion, provided that any schedule referred to in the Agreement shall instead refer to the current project schedule; and Owner agrees that all costs to satisfy said terms and conditions with the inclusion of the adjusted scope of work as set forth by this Change Order are included within the lump sum Change Order amount stated herein.

In consideration of the above, your Agreement is modified by adding FIVE THOUSAND THREE HUNDRED SIXTY AND 00/100 Dollars (\$5,360.00). This includes the costs of all appropriate taxes and insurance.

Original Contract	\$ 640,000.00
Previous Authorized Change Order (s) this Project	\$ 82,200.00
Revised Agreement Sum	\$ 722,200.00
Amount of this Change Order	\$ 5,360.00
New Agreement Amount of this Project (including this Change Order)	\$ 727,560.00

Sincerely,	
Robert Bethel American Legion Post #220, Inc.	Sagoma Construction Services, Inc.
Accepted	Accepted

American Legion Post #220 Cost Reconciliation Matrix



DATE:

em No.	Description	Total Cost	OCO #001	Comments	OCO#002	Comments	OCO #003	Comments
			(OWNER's Added Scope)		(Permit Set Revisions)		(Permitting)	
1	Permit Fees - ALLOWANCE	\$20,000		Nó Chúngo		No Cliange	\$2,600	Permit expediting
2	General Conditions	\$49,590		No Change		Increased Project Duration (3 Months due to added scape)	\$2,400	Geotechnical Report w/ Percolation/Extituation Test (\$1,650) Asbestos Survey (\$750)
3	Demolition	\$10,300		No Change	\$1,200	Price adjustment		No Change
4	Site/Civil			No Change	\$2,500	Engineering Plan Revisions per 1,9.2023 Civil Plans		No Change
5	Landscape & Irrigation	514,080		No Change		Irrigation, Plants and Structural Soil-Revisions.	PATER AND ADDRESS OF THE PATER	No Change
6	Concrete/Masonry	\$120,000		No Change		Price adjustment January 2023 concrete material increase (per attached letter)		No Change
7	Mejals	1		No Change		No Change.		No Change
	Wood Trusses & Sheathing	\$15,000	\$12,000	Plustic Laminated Cabinets & Solid Surface Countertop @ Prep Area - ALLOWANCE		No Change		No.Change
9	Roofing & Waterproofing	\$70,460		No Change:		No Change:		No:Change
	Windows & Doors	\$60,340		No.Change	\$4,000	Price adjustment		No Change
11	Finishes (Drywall, ACT, Flooring, Stuceo, Palat)	\$67,500	\$6,000	Flooring Material (PR-01 Ailes Concord 24x38 Floor Tile)	\$6,500	Price adjustment		No Chairge
12	Toilet Accessories & Fire Extinguishers	\$3,500	\$2,000	Exterior Mullboxes ALLOWANCE; Building Signage by ART Sign (C Rischie to provide)		No Change		No Change
13	Plumbing	\$43,500	A PORT OF THE PROPERTY.	No Change	. \$5,000	Price adjustment	Beer and the second	No Change
14	HVAC	\$31,230		No Change		RTU Anchor Defalls (TER-20-28418 Detal) - ALLOWANCE		No Change
	Electrical	\$50,000	STATE OF THE PARTY	No Change		Price adjustment		No Change
	Sub Total	\$\$85,000	\$20,000	Sub Total		Sub Total	\$5,000	Sub Total
1.7	General Contractor's Fee	\$55,000		15% Fee		No Change	\$360	15% Fee
		\$640,000	\$23,000	\$663,000	\$50.700	\$727.200	ee isn	\$727.5

Base Contract \$640,000

Soilprobe Engineering & Testing, Inc.

April 17, 2023

Sagoma Construction Services, Inc. 10032 NW 46th Street, Sunrise, FL 33352

Phone: 954-616-7035 (Bianca Jarantow - Pre-Const. Manager)

E-mail: bjarantow@sagomacs.com

RE: Subsurface Investigation
Proposed Addition & Exfiltration Test @
1455 NW 6th Street
Fort Lauderdale, FL 33311
Client #23-0068

Thank you for the opportunity to submit this proposal to conduct the subsurface exploration, engineering evaluation and geotechnical recommendation for the above referenced project. The following includes our understanding of the proposed construction, scope of services, cost estimate and anticipated schedule to conduct our geotechnical study related to the referenced site as follows:

•	Two (2) Standard Penetration Test (SPT) to depth 14'-16' using Portable-mounted drilling
	Rig\$ 600.00
•	Mobilization Fee\$ 200.00
•	Engineering Evaluation, Geotechnical Report, and Recommendations
	One Exfiltration Test. \$500.00
•	Total\$1,650.00

Laboratory Testing

A geotechnical engineer will examine the soil samples in the field and representative samples will be tested for physical properties such as gradation, moisture content and organic content, if deemed necessary.

Engineering Evaluation

Using the results of the field exploration and laboratory test results, we will provide geotechnical recommendation for foundation repair/ design/related construction and our professional opinion in a written report which shall include the following:

- 1. Soil borings location sketch.
- Logs of soil borings.
- 3. Existing and estimated groundwater levels.
- 4. Recommendations for foundation stabilization design and construction (Shallow and/or deep foundation systems) allowable soil bearing capacity.

Page 2 of 2

Additional testing and/or deeper test (if necessary) will be charged by the foot at a rate of \$15.00/foot and we will notify you for authorization prior proceeding.

The time frame is 15-20 (Weather Permitting) business days from date of signed proposal.

We look forward to assist you on this phase of the project and we hope to hear from you soon.

Sincerely,

SOILPROBE ENGINEERING & TESTING, INC.

Paul Peana, PE	
Accepted by:	Date:
	Name & Title:
	Signature:

By execution of this agreement, customer agrees to pay the invoice in strict accordance with the terms stated thereon unless otherwise provided. Please note that if the invoice is not paid within 30 days, we reserve the right to utilize a collection agency in order to collect unpaid balance. You will also be responsible for all fees incurred with the collection process, late fees and 18% interest charges against you balance. Furthermore, if the invoice is not paid within the 30 days, we will prepare and record a CLAIM OF LIEN with the CLERK OF CIRCUIT COURT in the county where the property is located.



Mold & Asbestos Surveys & Removal * Phase 1 Environmental Assessment * Air Monitoring & Analysis

February 18, 2023

Bianca Jarantow Sagoma Construction Services, Inc. 10032 N.W. 46 Street Sunrise, Florida 33351

RE: **Commercial Building**

> 1455 N.W. 6 Street Fort Lauderdale, Florida 33311

Dear Ms. Jarantow:

Pursuant to your email, please allow this letter to serve as our "PROPOSAL AGREEMENT" between SAGOMA CONSTRUCTION, SERVICES, INC. as the CLIENT and ETS ENVIRONMENT, INC., as the CONSULTANTS.

The Client / Owner and Consultants agree to set forth in the following:

ARTICLE I

- A) PROPOSED SCOPE OF WORK
- PRE DEMOLITION ASBESTOS SURVEY INSPECTION WITH UNLIMITED SAMPLE ANALYSIS VIA P.L.M.

B)	FEE SCHEDULE	
Flat Ra	ate	\$ 750.00
		150.00

should find it to forward back to

	se execute one c	we had the opportunity to review opy indicating which services are conce.	
Respectfully subr			
Dennis Emerson Director of Environ		és	
ACCEPTED AN	D APPROVED 1	THIS DAY OF	, 2023
Name	/ Title	2	

American Legion Post #220 Cost Reconciliation Matrix

DRAFT



DATE:

11/22/2022

Item No.	Description	Total Cost	OCO #001	Comments	OCO #002	Comments
	_		(OWNER's Added Scope)		(Permit Set Revisions)	
1	Permit Fees - ALLOWANCE					
		\$20,000		No Change		No Change
	General Conditions	\$49,590		No Change		Increased Project Duration
	Demolition	\$10,300		No Change	\$1,200	Scope Change
4	Site/Civil	\$22,800		No Change	\$2,500	Engineering Plan Revisions TBD - ALLOWANCE
5	Landscape & Irrigation	\$14,080		No Change	\$2,500	Irrigation, Plants and Structural Soil Revisions
6	Concrete/Masonry	\$120,000		No Change	\$18,000	Scope Change
7	Metals	\$6,700		No Change		No Change
8	Wood Trusses & Sheathing	\$15,000		Prep Area Plastic Laminated Cabinets & Solid Surface Countertop ALLOWANCE		No Change
9	Roofing & Waterproofing	\$70,460		No Change		No Change
	Windows & Doors	\$60,340		No Change	\$4,000	Scope Change
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	\$67,500	\$6,000	Flooring Material	\$6,500	Scope Change
12	Toilet Accessories & Fire Extinguishers	\$3,500		Exterior Mailboxes ALLOWANCE; Building Signage by ART Sign (C Ritchie to provide)		No Change
13	Plumbing	\$43,500		No Change		Scope Change
14	HVAC	\$31,230		No Change		RTU Anchor Details
15	Electrical	\$50,000		No Change	\$7,500	Scope Change
16	Sub Total	\$585,000	\$20,000	Sub Total	\$59,200	Sub Total
17	General Contractor's Fee	\$55,000	\$3,000	TBD		No Change
		\$640,000	\$23,000	\$663,000	\$59,200	\$722,200

Base Contract \$640,000

American Legion Post #220 Cost Reconciliation Matrix

DRAFT



DATE:

11/22/2022

tem No.	Description	Total Cost	OCO #001	Comments	OCO #002	Comments
			(OWNER's Added Scope)		(Permit Set Revisions)	
1	Permit Fees - ALLOWANCE					
		\$20,000		No Change		No Change
	General Conditions	\$49,590		No Change		Increased Project Duration
	Demolition	\$10,300		No Change	\$1,200	Scope Change
4	Site/Civil	\$22,800		No Change	\$2,500	Engineering Plan Revisions TBD - ALLOWANCE
5	Landscape & Irrigation	\$14,080		No Change	\$2,500	Irrigation, Plants and Structural Soil Revisions
6	Concrete/Masonry	\$120,000		No Change		Scope Change
7	Metals	\$6,700		No Change		No Change
8	Wood Trusses & Sheathing	\$15,000	\$12,000	Prep Area Plastic Laminated Cabinets & Solid Surface Countertop ALLOWANCE		No Change
9	Roofing & Waterproofing	\$70,460		No Change	100000000000000000000000000000000000000	No Change
10	Windows & Doors	\$60,340		No Change	\$4,000	Scope Change
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	\$67,500	\$6,000	Flooring Material		Scope Change
12	Toilet Accessories & Fire Extinguishers	\$3,500	\$2,000	Exterior Mailboxes ALLOWANCE; Building Signage by ART Sign (C Ritchie to provide)		No Change
13	Plumbing	\$43,500		No Change	\$5,000	Scope Change
14	HVAC	\$31,230		No Change	The second secon	RTU Anchor Details
15	Electrical	\$50,000			\$7,500	Scope Change
16	Sub Total	\$585,000		Sub Total	\$59,200	Sub Total
17	General Contractor's Fee	\$55,000	\$3,000	TBD		No Change
		\$640,000	\$23,000	\$663,000	\$59,200	\$7/22,2

Base Contract \$640,000

SAGOMA Sagoma Construction Services		CHANGE ORDER AGREEMENT	
ATTENTION: Robert Bethel American Legion Post #220, Inc. (OWNER) 1455 NW 6 th Street Fort Lauderdale, FL 33311		OFFICE Sunrise	DATE 9/21/2023
		PROJECT NAME American Legion Post #220 – Robert Bethel Renovations	PROJECT NO. 2022-004
		WORK DESCRIPTION Permit Set Revisions & RFI Responses	AGREEMENT NO.
CHANGE ORDER NO. ADDITION TO AGREEMENT PRICE 0000000004		The terms and conditions of the Original Agreement for the above work shall govern this change.	

It is mutually agreed that the Agreement, between Robert Bethel American Legion Post #220, Inc. "Owner" and Sagoma Construction Services, Inc "Contractor" dated 11/16/2022 is hereby amended to include all labor, equipment and supervision to perform the following:

Description

Item No.	Description	OCO #004 (Permit Set Revisions & RFI Responses)
1	Permit Fees - ALLOWANCE	
2	General Conditions	\$5,250
3	Demolition	
4	Site/Civil	\$16,000
5	Landscape & Irrigation	
6	Concrete/Masonry	\$12,090
7	Metals	\$8,800
8	Wood Trusses & Sheathing	
9	Roofing & Waterproofing	\$1,560
10	Windows & Doors	
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	\$5,670
12	Toilet Accessories & Fire Extinguishers	
13	Plumbing	
14	HVAC	\$2,740
15	Electrical	
16	Sub Total	\$52,110
17	General Contractor's Fee	\$6,891

Total Amount of Change: \$59,000.00

Notes:

Through acceptance of this Change Order, Owner acknowledges that it has reviewed the progress of the Work related to this Project and the potential impact of the added work on the progress of the Project in the future. As a result, this Change Order includes compensation to Contractor for any and all effects, delays, inefficiencies or similar demands associated with this Project and the Contractor recognizes that there is no basis for any such claim in the future. Note that this amendment does not constitute a modification to the original agreement until accepted by both Owner and Sagoma Construction Services, Inc.

Please note that all other terms and conditions of the Agreement remain unchanged, including those related to schedule and Time of Completion, provided that any schedule referred to in the Agreement shall instead refer to the current project schedule; and Owner agrees that all costs to satisfy said terms and conditions with the inclusion of the adjusted scope of work as set forth by this Change Order are included within the lump sum Change Order amount stated herein.

In consideration of the above, your Agreement is modified by adding FIFTY-NINE THOUSAND AND 00/100 Dollars (\$59,000.00). This includes the costs of all appropriate taxes and insurance.

Original Contract	\$ 640,000.00
Previous Authorized Change Order (s) this Project	\$ 87,560-00
Revised Agreement Sum	\$ 727,560.00
Amount of this Change Order	\$ 59,000.00
New Agreement Amount of this Project (including this Change Order)	\$ 786,560.00

Robert Bethel American Legion Post #220, Inc. Accepted	Sagoma Construction Services, Inc.
Accepted	Accepted

SAGOMA Sagoma Construction Services		CHANGE ORDER AGREEMENT	
ATTENTION: Robert Bethel American Legion Post #220, Inc. (OWNER) 1455 NW 6 th Street Fort Lauderdale, FL 33311		OFFICE Sunrise	DATE 10/24/2023
		PROJECT NAME American Legion Post #220 – Robert Bethel Renovations	PROJECT NO. 2022-004
		WORK DESCRIPTION Permit Set Revisions, Credited Owner's Added Scope& RFI Responses	AGREEMENT NO.
CHANGE ORDER NO. ADDITION TO AGREEMENT PRICE 0000000004R		The terms and conditions of the Origin above work shall govern this change	

It is mutually agreed that the Agreement, between Robert Bethel American Legion Post #220, Inc. "Owner" and Sagoma Construction Services, Inc "Contractor" dated 11/16/2022 is hereby amended to include all labor, equipment and supervision to perform the following:

Description

Item No.	Description	OCO #004R (Permit Set Revisions, Credited Owner's Added Scope & RFI Responses)
1	Permit Fees - ALLOWANCE	
2	General Conditions	
3	Demolition	
4	Site/Civil	\$16,000
5	Landscape & Imigation	
6	Concrete/Masonry	\$12,090
7	Metals	(\$6,700)
8.1	Wood Trusses & Sheathing	
\$.2	Millwork	(\$12,000)
9	Roofing & Waterproofing	\$1,560
10	Windows & Doors	and the second second second second
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	\$5,670
12	Toilet Accessories & Fire Extinguishers	77.5
13	Plumbing	
14	HVAC	
15	Electrical	
16	Sub Total	· \$16,620
17	General Contractor's Fee	(\$180)

Total Amount of Change: \$16,440.00

Notes:

Through acceptance of this Change Order, Owner acknowledges that it has reviewed the progress of the Work related to this Project and the potential impact of the added work on the progress of the Project in the future. As a result, this Change Order includes compensation to Contractor for any and all effects, delays, inefficiencies or similar demands associated with this Project and the Contractor recognizes that there is no basis for any such claim in the future. Note that this amendment does not constitute a modification to the original agreement until accepted by both Owner and Sagoma Construction Services, Inc.

Please note that all other terms and conditions of the Agreement remain unchanged, including those related to schedule and Time of Completion, provided that any schedule referred to in the Agreement shall instead refer to the current project schedule; and Owner agrees that all costs to satisfy said terms and conditions with the inclusion of the adjusted scope of work as set forth by this Change Order are included within the lump sum Change Order amount stated herein.

In consideration of the above, your Agreement is modified by adding SIXTEEN THOUSAND FOUR HUNDRED FORTY AND 00/100 Dollars (\$16,440.00). This includes the costs of all appropriate taxes and insurance.

Original Contract	\$ 640,000.00
Previous Authorized Change Order (s) this Project	\$ 87 ,5 60-00
Revised Agreement Sum	\$ 727,560.00
Amount of this Change Order	\$ 16,440.00
New Agreement Amount of this Project (including this Change Order)	\$ 744,000.00

Sincerely,	
Robert Bethel American Legion Post #220, Inc.	Sagoma Construction Services, Inc.
Accepted	Accepted

SAGOMA Sagoma Construction Services		CHANGE ORDER AGREEMENT	
ATTENTION: Robert Bethel American Legion Post #220, Inc. (OWNER) 1455 NW 6 th Street Fort Lauderdale, FL 33311		OFFICE Sunrise	DATE 11/15/2023
		PROJECT NAME American Legion Post #220 – Robert Bethel Renovations	PROJECT NO. 2022-004
		WORK DESCRIPTION Permit Set Revisions, Credited Owner's Added Scope& RFI Responses	AGREEMENT NO.
CHANGE ORDER NO. ADDITION TO AGREEMENT PRICE 0000000004R2		The terms and conditions of the Origin above work shall govern this change	=

It is mutually agreed that the Agreement, between Robert Bethel American Legion Post #220, Inc. "Owner" and Sagoma Construction Services, Inc "Contractor" dated 11/16/2022 is hereby amended to include all labor, equipment and supervision to perform the following:

Description

Item No.	Description	OCO #004R2 (Permit Set Revisions, Credited Owner's Added Scope & RFI Responses)
1	Permit Fees - ALLOWANCE	
2	General Conditions	
3	Demolition	
4	Site/Civil	\$2,660
5	Landscape & Irrigation	
6	Concrete/Masonry	\$12,090
7	Metals	(\$6,700)
8.1	Wood Trusses & Sheathing	
8.2	Millwork	\$3,500
9	Roofing & Waterproofing	\$1,560
10	Windows & Doors	
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	\$5,670
12	Toilet Accessories & Fire Extinguishers	
13	Plumbing	
14	HVAC	
15	Electrical	
16	Sub Total	\$18,780
17	General Contractor's Fee	\$160

Total Amount of Change: \$18,940.00

Notes:

Through acceptance of this Change Order, Owner acknowledges that it has reviewed the progress of the Work related to this Project and the potential impact of the added work on the progress of the Project in the future. As a result, this Change Order includes compensation to Contractor for any and all effects, delays, inefficiencies or similar demands associated with this Project and the Contractor recognizes that there is no basis for any such claim in the future. Note that this amendment does not constitute a modification to the original agreement until accepted by both Owner and Sagoma Construction Services, Inc.

Please note that all other terms and conditions of the Agreement remain unchanged, including those related to schedule and Time of Completion, provided that any schedule referred to in the Agreement shall instead refer to the current project schedule; and Owner agrees that all costs to satisfy said terms and conditions with the inclusion of the adjusted scope of work as set forth by this Change Order are included within the lump sum Change Order amount stated herein.

In consideration of the above, your Agreement is modified by adding EIGHTEEN THOUSAND NINE HUNDRED FORTY AND 00/100 Dollars (\$18,940.00). This includes the costs of all appropriate taxes and insurance.

\$ 640,000.00
\$ 87,560.00
\$ 727,560.00
\$ 18,940.00
\$ 746,500.00
\$ \$ \$ \$ \$

Accepted	Accepted
Robert Bethel American Legion Post #220, Inc.	Sagoma Construction Services, Inc.
Sincerely,	

American Legion Post #220 Cost Reconciliation Matrix



m No.	Description	Total Cost	OCO #001	Comments	OCO #802	Compents	OCO #003	Comments	OCO #904R	Comments	OCO #894R3	Comments
	•	i i	(OWNER's Added Scope)		(Permit Set Restitons)	1	(Permitting)		(Permit Set Revisions,	l	(Permit Set Revisions,	
- 1									Credited Owner's Added		Credited Owner's Added	
		L							Scope & RFI Responses)		Scope & RFI Responses)	
	Pennin Feet - ALLOWANCE	\$20,00ki	TO SERVICE OF STREET	No Change		No Clauge	\$2,600	Pennsk expedition:		NuCkingo		No Clargo
	General Conditions	\$49.590		No Chaope		Increased Project thurstion (5 Morohs due to added scope)	52,00	(Listerfedeal Heport w/Percolation Estilization Test (\$1,550); Athentic Survey (\$750)		No Compe		No Clarge
3	Daviditlas	\$10,300	CONTRACTOR OF THE PROPERTY.	No Clumpe		Price adjustment	CONTROL OF THE OWNER OWNER OF THE OWNER O	No Charge	Charles and the second	No Change Revited Cod Plane due to Suntar Water Comments Con	SANDAR STERMINGS AND	the Chiefee Revocal Coal Plant doe to Statute Water Centrologia, Cont
	SiloTiell	\$22,600		No Charge	\$1,500		Particular and the	Natiliange			52,645	Printellin
	Landscape & Inigilion	\$14,010	CONTRACTOR OF THE	No Ulumpe	92,400	Irrigation, Plants and Structural Soft Revisions		No Chings		No Choose		Kathage
6	Concerts Managiny:	\$120,000	March Street,			Price infrastrum January, 2023 concrete marcrial increase (per- introduct letter)		No Charger	5120%	RFI FW9 Reports (Univine overall bright royal 4-67)	. \$12.090	RFT #009 Response (Bulling overall beight (vised 4"-6")
3	histals	\$6,700				Ma Claringe No Claumpie		řiš Cloaga,	156.790	CHESTE of Base that Moul thousands to the other Source of Work - Bill and the property coding the opin Confirmation	150,506	CHESTIF of their the Mant theodoris & Hawharb Neigh o Work - REFERING Response Position Perspet Continuous
9.1	Word Trunes & Sheathing	1515,000	RATES AND SERVICE AND SERVICE CO.	No Change	Caramana and a same	No Clumpt	The second secon	No Clairge	TARREST MENTAL AND A STATE OF	No Charge		No Chango
_	Milbagik -			Plante Laminated Cabinets & Safel Burline Countertop & Prep Acces - ALLEWANCE		Nó Charce			r\$12,000	CREMITALANWANGE (No Design) - Fit such amount Cabinity & Solid Nickey Countries in Prop Arm - BY HWNER	odece	Plantic Lambrated Calviores & Chapite Quests Countryp (c Area
11	Kaoflag & Waterpressfirg Windows & Doord	\$10,664	MONEY SEASON STREET, SEASON SERVICE	Na Classe	となるのでは、自然できた。	No Charge	Paratonas nescara de ambascas as	NaChings.	\$150	Addit Waterproofing per Revised Chall Place	11,544	Add Waterprister per Reveal Civil Plans
10	Windows & Doors	\$60,340		NoChingo	34,091	Price adjustment		No Change.	CHASCASTORN AND DESIGNATIONS	Nothuye	THE RESIDENCE OF THE PERSON OF	Na Change
"	Finishes (Peyrall, ACT, Floring, Stucco, Paint)	\$47,500	ssion	Flooring Material (PR-III Atlas Concord 74x38 Floor Tile)	\$6,500	Price adjustances		Hatthings	55,470	HFT FB09 (Logorous (Unikling trains) (c)gld rated 4'-6") Additional Nation & Paint	45,630	HFE #1009 Respective (Bulkhurg averall height tokind 4"-h") NAIBhanal Snocce & Palet
12	Tolles Acceptaries & Fire Entinguishers	43,500	\$2.000 1000000000000000000000000000000000	Extense Madiovan ALLAMANCE: linking Alguage by ART Sign of Blittle is provided		No Chango		No Charge		No Charge		No Change
13.	Planting	\$43,500	MODELL SCORE CON	No L lance	\$5,000	Price adjustment		No Charge'	DMSN/ANTOCOSTS	No Charge	Bergeria de la composición del composición de la	Nothage
14	HVAC	en m	南瓜田田田田田田田田田田田	N. France	9) 500	RTU Ander Death (TER 2028) R Death ALLOWANCE		NaCtorge		No Clapse	200	tia Churre
13-	fileetrical	, KFOJIKA		No Clunge		Price adjustment		No Chorpe		No Change	Section and the section of the secti	No Change
16	Sub Total .	\$545,000 \$55,000		Nelly Total	:559,200	Sath Total	55,000	Sets Total		Sub Total H7v Fee Credit		500 Total 12% Lot- Disconnected
-17	General Contractor's Fee	\$649,000		191: Fee 5.03.000		No Change S722,200		3727.560		(\$744,000)		12"x1 nt- Discounted \$746.

Base Contract \$640,000

SAGOMA SAGO	ma Construction Services	CHANGE ORDER	AGREEMENT
ATTENTION:		OFFICE Sunrise	DATE 12/8/2023
1455 NW 6 th Street Fort Lauderdale, FL		PROJECT NAME American Legion Post #220 – Robert Bethel Renovations	PROJECT NO. 2022-004
		WORK DESCRIPTION Permit Set Revisions & RFI Responses	AGREEMENT NO.
CHANGE ORDER NO. 0000000004R3	ADDITION TO AGREEMENT PRICE	The terms and conditions of the Origi above work shall govern this change	

It is mutually agreed that the Agreement, between Robert Bethel American Legion Post #220, Inc. "Owner" and Sagoma Construction Services, Inc "Contractor" dated 11/16/2022 is hereby amended to include all labor, equipment and supervision to perform the following:

Description

Item No.	Description	OCO #004R3 (Permit Set Revisions & RFI Responses)
1	Permit Fees - ALLOWANCE	
2	General Conditions	
3	Demolition	
4	Site/Civil	\$2,660
5	Landscape & Irrigation	
6	Concrete/Masonry	\$12,090
7	Metals	\$2,400
8.1	Wood Trusses & Sheathing	
8.2	Millwork	\$3,500
9	Roofing & Waterproofing	\$1,560
10	Windows & Doors	
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	\$5,670
12	Tollet Accessories & Fire Extinguishers	
13	Plumbing	
14	HVAC	
15	Electrical	
16	Sub Total	\$27,880
17	General Contractor's Fee	\$561

Total Amount of Change: \$28,440.00

Notes:

Through acceptance of this Change Order, Owner acknowledges that it has reviewed the progress of the Work related to this Project and the potential impact of the added work on the progress of the Project in the future. As a result, this Change Order includes compensation to Contractor for any and all effects, delays, inefficiencies or similar demands associated with this Project and the Contractor recognizes that there is no basis for any such claim in the future. Note that this amendment does not constitute a modification to the original agreement until accepted by both Owner and Sagoma Construction Services, Inc.

Please note that all other terms and conditions of the Agreement remain unchanged, including those related to schedule and Time of Completion, provided that any schedule referred to in the Agreement shall instead refer to the current project schedule; and Owner agrees that all costs to satisfy said terms and conditions with the inclusion of the adjusted scope of work as set forth by this Change Order are included within the lump sum Change Order amount stated herein.

In consideration of the above, your Agreement is modified by adding TWENTY-EIGHT THOUSAND FOUR HUNDRED FORTY AND 00/100 Dollars (\$28,440.00). This includes the costs of all appropriate taxes and insurance.

Original Contract	\$ 640,000.00
Previous Authorized Change Order (s) this Project	\$ 87,560-00
Revised Agreement Sum	\$ 727,560.00
Amount of this Change Order	\$ 28,440.00
New Agreement Amount of this Project (including this Change Order)	\$ 756,000.00

Sincerely,	
Robert Bethel American Legion Post #220, Inc.	Sagoma Construction Services, Inc.
Accepted	Accepted

SAGOMA SAGOMA SAGOMA	ma Construction Services	CHANGE ORDER	RAGREEMENT
ATTENTION:		OFFICE Sunrise	DATE 1/24/2025
Robert Bethel Ameri 1455 NW 6 th Street Fort Lauderdale, FL	can Legion Post #220, Inc. (OWNER)	PROJECT NAME American Legion Post #220 – Robert Bethel Renovations	PROJECT NO. 2022-004
		WORK DESCRIPTION Electrical Revision – Underground Service	AGREEMENT NO.
CHANGE ORDER NO.	ADDITION TO AGREEMENT PRICE	The terms and conditions of the Orig above work shall govern this chang	. •

It is mutually agreed that the Agreement, between Robert Bethel American Legion Post #220, Inc. "Owner" and Sagoma Construction Services, Inc "Contractor" dated 11/16/2022 is hereby amended to include all labor, equipment and supervision to perform the following:

Description

Item No.	Description	OCO #005 (Electrical Revision - UG Service)
1	Permit Fees - ALLOWANCE	
2	General Conditions	
3	Demolition	
4	Site/Civil	
5	Landscape & Imigation	
6	Concrete/Masonry	
7	Metals	18/12/2004
8.1	Wood Trusses & Sheathing	
8.2	Millwork	
9	Roofing & Waterproofing	
10	Windows & Doors	
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	
12	Toilet Accessories & Fire Extinguishers	
13	Plumbing	
14	HVAC	
15	Electrical	\$16,410
16	Sub Total	\$16,410
17	General Contractor's Fee	\$2,390

Total Amount of Change: \$18,800.00

Notes:

Through acceptance of this Change Order, Owner acknowledges that it has reviewed the progress of the Work related to this Project and the potential impact of the added work on the progress of the Project in the future. As a result, this Change Order includes compensation to Contractor for any and all effects, delays, inefficiencies or similar demands associated with this Project and the Contractor recognizes that there is no basis for any such claim in the future. Note that this amendment does not constitute a modification to the original agreement until accepted by both Owner and Sagoma Construction Services, Inc.

Please note that all other terms and conditions of the Agreement remain unchanged, including those related to schedule and Time of Completion, provided that any schedule referred to in the Agreement shall instead refer to the current project schedule; and Owner agrees that all costs to satisfy said terms and conditions with the inclusion of the adjusted scope of work as set forth by this Change Order are included within the lump sum Change Order amount stated herein.

In consideration of the above, your Agreement is modified by adding EIGHTEEN THOUSAND EIGHT HUNDRED AND 00/100 Dollars (\$18,800.00). This includes the costs of all appropriate taxes and insurance.

Original Contract	\$ 640,000.00
Previous Authorized Change Order (s) this Project	\$ 116,000.00
Revised Agreement Sum	\$ 756,000.00
Amount of this Change Order	\$ 18,800.00
New Agreement Amount of this Project (including this Change Order)	\$ 774,800.00

Sincerely,	
Robert Bethel American Legion Post #220, Inc.	Sagoma Construction Services, Inc.
Accepted	Accepted

American Legion Post #220 Cost Reconciliation Matrix



DATE:

m No.	Description	Total Cost	OCO #601	Comments	OCO 6002	Compets	OCO #003	Comments	GCG 8004R3 (Permit Set Revisions & RFI	Comments	OCO #005 (Electrical Revision - UG	Comments
- 1	· ·	i	(OWNER's Added Scope)		(Permit Set Herislans)		(Permitting)			·	Service)	l
		ł	1						Responses)		strate	ŀ
	FemiliFee+-ALLOWANCE	oonta	CONTROL OF THE PARTY OF THE PAR	No Charge		No Charge	\$2,00	Permit exploiting [Contectual Report w/Farcolubus-Entitypism Test (\$1,650);	EWSENDEDS SOCIETIES	NeCkuge		NaChare
3	General Conditions	K10 60		No Chame		Increased Project Direction (3 Moralis due to added stope)	52.40	A Abeston Survey (5750)		No Change No Change Reycold (not Pryst due to Spring Water Consequent, Clin		Nothunge
7	Demplition	\$10,30	Chile and the second second	No Ukappe	\$1,250	Price adjustment	THE STREET STREET, STR	No Change	PHARMACH STATE OF THE PARTY OF	Na Chrys	PIAKA-TLUF LINES	Nothage
1	Smothil				11.00	Englaced by Plan Rechloroper 1,92023 Civil Plans		Nothingo	\$266	Escalation,		Nåthinge
3	Landscape & Imigetion	-514,05		No Chings			and the second second second	Na Charge	CONTRACTOR AND DESCRIPTION	No Charge		No Change
-	Concrete/Massiery	515000		SoCharpe	S1X000	Price sulptonicis Famility 2023 concreto insectial forecase (per attached letter)		Nothern-	31209	RET 1904 Reserve (Bashing mend beight missi \$16")		No Change
7	Alcub					Nothing		Nothings	12,400	HFT # BIO Response (Ris stot Design) and Material Cost. Escalation, Exclorering by ECHL II required.		No Change
	Wood Traver & Sheething	\$6,70 \$15,00		No Clange		Na Chaspe	No Calver Department of the Control	No Charge	THE RESERVE OF THE PARTY OF THE	No Chings	COMPANY CONTRACTOR	Na Charco
¥2	Alithoris			Plack Languard Columns & Solid Spring Countries (of Prop Area - ALLOWANCE		· ·			\$3,500	Phinic Laminuc Cabines & Grants/Quarte Countarion & Prop.		No Charac-
	Rowling & Waterwooding	1777 AND		Sp(Curee		Nothern	THE PARTY OF THE P	MacTustre	\$1.35	Add Watermoofles ner Revised Civil Plans		No Clump: Not have
*	Windows & Doors	5/07/		No Clumps	54,00	Price adjustment		No Change	NOT AND DESCRIPTION OF THE PERSON.	No Charge	CONTRACTOR CONTRACTOR CONTRACTOR	Nothingo
ii	Finisher (Brywall, ACF, Floreing, Stocto, Paint)	567.50			56.500	frice affiguration		No Change,	\$5.67	HFT FROT Response (Hashing overall keight rahed 4 %7. Additional Siscre & Paint		No Change
12	Toilet Accessories & Fire Extinguisher	,,,,		Floring Metrial (PR-91 Atta: Corcord 2028 Flor Tile) Exterior Melliones ALLAPM ANCE: Hollating Signings by ART Sign III Ultitude to presiden		No. 1 Measure		Nothere		No Ckaye		No tikunya
11	Plantides	\$13.50	· Valledaus seasotame	No Change	35.000	Price adjustment		No Clumes	OR CONTRACTOR OF THE PROPERTY OF THE	Na Chance	SEE PROGRAMME STRANGE CO.	No Chargo
14	HVAC	531,23			1130	RTU Andrethasketer-Ni-241R Denn - ALLOWANCE		No Chango		Na Charge		Nothage
iš:	Eketikal											First tied Revision - Underground element werker to FT
	l	.\$10,X		No Clarge		Price adjustment Sate Total		No Charge	SACRAL SECTION AND ADDRESS OF THE PARTY OF T	Na Change Such Tatal	16,412	for handhale became originally identified by Electrical set
	Sub Tarut	53500		Suh Total 1516 Fee	STATE OF THE PARTY			1 1514 For	1	Il Serce-Decounted	31(41)	Sub-Total 13% Fee-Obanusjed
17	General Contractor's Fee	5640.000			District on the Control of the Contr	\$722,200		\$727.560		\$756,900	\$3,97,079003-0970378-77807-13	5174,

Base Contract \$640,000

ARCHITECTS CENTRALISHED ABOUTEC THOSE THE STATE OF THE						
Post 220	AMERICAN LEGION	1455 NW 6th St Fort Lauderdale, FL 33311				
	12/00/24 01/10/24 SCHEI FRAM AI					
PRODUCTION		CULATION 19003 AD CF				

Bianca Jarantow

From:

Jacquet, Jessan < Jessan.Jacquet@fpl.com>

Sent:

Wednesday, January 24, 2024 9:41 AM

To:

Bianca Jarantow

Cc: Subject:

RE: American Legion Post #220 (1455 NW 6th Street, Fort Lauderdale, FL 33311) - FPL

Disconnect

Estimating

Attachments:

pole location.png

Hello,

Circled in blue is where your point of service will be (handhole at the base of the pole)

Jessan Jacquet Associate Engineer Wingate Service Center – FPL 3020 NW 19TH St. Fort Lauderdale, FL 33311

Office: 954-717-2134

Email: jessan.jacquet@fpl.com (preferred)



Please contact me with any questions or concerns. If you cannot reach me, feel free to contact my Engineering Leader: Roy Torres at 954-717-2082 or roy.torres@fpl.com

Visit the new FPL Project Portal at FPL.com/construction to manage your FPL residential and commercial construction projects including milestones.

From: Bianca Jarantow

sagomacs.com>

Sent: Monday, January 22, 2024 1:37 PM

To: Jacquet, Jessan < Jessan.Jacquet@fpl.com >
Cc: Estimating < Estimating@sagomacs.com >

Subject: RE: American Legion Post #220 (1455 NW 6th Street, Fort Lauderdale, FL 33311) - FPL Disconnect

Importance: High

Hi Jessan,

Please give me a call at 954.616.7035 to discuss.

Best regards,

P. Bianca Jarantow
Pre-Construction Manager
Sagoma Construction Services, Inc.
10032 NW 46th Street, Sunrise, FL 33351
o (954) 636-8560 | c (954) 616-7035 | f (800) 905-1873





6601 NW 14th STE 7 Plantation, FL 33313 954-727-3555 projects@turntwoeelctric.com

Proposed Change Order #01-REV.1

Date:

January 24th, 2024

Proposal:

American Legion - Electrical Underground Service Conductor/Conduit

We are pleased to submit our Change Order, Pages 1 through 2 enclosed, to furnish and install the electrical at the construction project referenced below. We guarantee that all equipment and materials except as herein otherwise noted, shall be new and conform to the standards specified by these documents.

To provide the electrical installation at American Legion, 1455 NW 6th St., Ft. Lauderdale, FL33311

- To furnish and install Conductor/conduit from Building electrical service panel with 4-3/0 Feeders to main Disconnect from FPL Pole 150'-0". (For FPL Handhole Location)
- Electrical Contractor will install two low voltage conduits from Utility pole to exterior electrical panel.
- Electrical Contractor will trench and backfill.

Total Price: \$16,140

Add alternate for an additional 100' of wire and trenching, etc. (Original Location Identified). \$10,760

This cost impact shall be absorbed by Sagoma Construction and American Legion (Project Owner) See Exclusion.

Exclusion:
If FPL shall choose to relocate the manhole location at time of construction, the cost of additional wires and materials.
Anthony Cover Project Executive Manager
Annual Day
Approved By:
Sagoma Construction – Print Name
Sagoma Construction – Signature
Date

SAGOMA Sagoi	ma Construction Services	CHANGE ORDER AGREEMENT						
Robert Bethel American Legion Post #220, Inc. (OWNER) - 1455 NW 6 th Street Fort Lauderdale, FL 33311		OFFICE Sunrise	DATE 3/20/2024					
		PROJECT NAME American Legion Post #220 – Robert Bethel Renovations	PROJECT NO. 2022-004					
		WORK DESCRIPTION Unforeseen Field Conditions	AGREEMENT NO.					
CHANGE ORDER NO. 0000000006	ADDITION TO AGREEMENT PRICE	The terms and conditions of the Original Agreement for the above work shall govern this change.						

It is mutually agreed that the Agreement, between Robert Bethel American Legion Post #220, Inc. "Owner" and Sagoma Construction Services, Inc "Contractor" dated 11/16/2022 is hereby amended to include all labor, equipment and supervision to perform the following:

Description

Item No.	Description	OCO #006 (Unforeseen Field Conditions)
ì	Permit Fees - ALLOWANCE	
2	General Conditions	\$1,750
3	Demolition	\$3,816
4	Site/Civil	\$3,972 \$5,750
5	Landscape & Irrigation	
6	Concrete/Masonry	
7	Metals	
\$.1	Wood Trusses & Sheathing	
\$.2	Millwork	
9	Roofing & Waterproofing	
10	Windows & Doors	
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	
12	Toilet Accessories & Fire Extinguishers	
13	Plumbing	
14	HVAC	
15	Electrical	
16	Sub Total	\$15,288
17	General Contractor's Fee	(\$8\$)

Total Amount of Change: \$15,200.00

Notes:

Through acceptance of this Change Order, Owner acknowledges that it has reviewed the progress of the Work related to this Project and the potential impact of the added work on the progress of the Project in the future. As a result, this Change Order includes compensation to Contractor for any and all effects, delays, inefficiencies or similar demands associated with this Project and the Contractor recognizes that there is no basis for any such claim in the future. Note that this amendment does not constitute a modification to the original agreement until accepted by both Owner and Sagoma Construction Services, Inc.

Please note that all other terms and conditions of the Agreement remain unchanged, including those related to schedule and Time of Completion, provided that any schedule referred to in the Agreement shall instead refer to the current project schedule; and Owner agrees that all costs to satisfy said terms and conditions with the inclusion of the adjusted scope of work as set forth by this Change Order are included within the lump sum Change Order amount stated herein.

In consideration of the above, your Agreement is modified by adding FIFTEEN THOUSAND TWO HUNDRED AND 00/100 Dollars (\$15,200.00). This includes the costs of all appropriate taxes and insurance.

\$ 640,000.00
\$ 134,800-00
\$ 774,800.00
\$ 15,200.00
\$ 790,000.00
\$ \$ \$ \$ \$

Sincerely,	
Robert Bethel American Legion Post #220, Inc.	Sagoma Construction Services, Inc.
Accepted	Accepted

American Legion Post #220 Cost Reconciliation Matrix



m No.	Descripilan	Total Cast	(OWNER's Added Scope)	Consecuts	(Permit Set Residons)	Comments	OCO POS (Permittee)	Comments	OCCI 1884 (U.S.	Comment	OCU 1005 (Electrical Revision - UC	Cataments	(Universe Field	Centouents
- 1			(DANERS Value scale)		(Frimit ses mestuous)		(rename)	1	Responses		Service)		(Sindilion)	
	Comil Fern - ALLEW ANCE	12000	billion companies continues and	PLI Chance	Commission of the second	Satharjo	31.66	S Personagenson	SCHOOL SECTION	Nothing	MARKWESS CONSTRUCTOR PER	Continue		KirCharge
2 0	Scarrel Condition		CONTRACTOR OF THE PARTY OF THE		510 500	Informat Protect Physician (2 Months doe to added scores	52.40	Horizania Report of Percentage Fellowsky Ten (\$1 459);		SOCTAINS SHYTAINS THE COASS British Coal Plans due to Sutting the part Corporate Coal		Nathana	\$1,776	http://doi.org/10.00000000000000000000000000000000000
la	Drawleise	31030		No Change	\$1,30	Prize alipstocot		Nathuge	SECOND PROPERTY OF THE PARTY.	The CB Light	NEW YORK SHEET AND	N-1 Chearge	59,90	H.F. F. SEE F. L. S. Concession Structure (C. C. F. F. S.
		122,800	建筑的第三人称形式			Fachpering Plan Residents per LP 2023 Civil Plans	THE PROPERTY OF THE CONTRACT O	Nethage	12.6	Britanica.		Nichtage	33,971	RELEASED STATES WHEN ASSOCIATION
1 l	RieChil	122,800	CANADA SA		national states and the		STREET, STREET, SQUARE,							RFT 4814 (Existences Transb Coothet or Well Figs. CTIR.)
2 (SANGERA & SHASHAN	113,000		Ketknie	mountain recognition 25250	impeles, Pints and Scauteral feet Revisions.	ACCUMENTATION ASSESSED.	No L karpo	(SEE STREET, SEE S	NoChan	POUR BOYERS AND THE	Nothunge	PONE HORSE SHEET BANKS	kat'kuri
9 6	Countries Hereny	112000		Nativeze	119.00	Live extension reason \$0.13 Contains institut receive that		Nathage	-3120	ORFT DOOR Keep over (Build on wardshelp to seed \$167)		Nothage		
7 1	Metale	ia in				Solthiere			13.40	UF 1 8 818 Stayense (Revised Heaga) and Married Coat- Principles Taglaceting (c) 1378, Decapound.		Düchan		Not Targe
AL V	Wast Trenes & Standing	315.CW	TO REGISTED HOLDING UNITE	NeClarge		Not harge		Na Flange	HERMAN CONTRACTOR OF THE PARTY.	No Change		NoThinge	NAME OF TAXABLE PARTY OF	KoChayr
	Uitral .			Munic Lainteanch Cubiscoich Sould Statiste Countries of Prop.	410	Na China			10.50	Plate I polestel Cabbiel & George Quart Coloretty of Pay	DESCRIPTION OF THE PERSON OF T			Vallance.
7	Realing & Waterpaneling Windows & Duret	\$10,460		Na Librara	ACCUPATION STREET, STR	No Clarge	CONTROL MANAGEMENT AND ADDRESS OF THE PARTY	Het kinge	\$1.0	O Adri Waterproxime per Kethol Cred Flats		No Listyx		Not harge
10 9	Windows & Dates	\$10,540	STATE OF THE PROPERTY OF THE	Na Etwoje	1101	Price adpaintful	Augustus de la companya de la compan	Dis Charges	Maria Control of the Control	Nothing:	A STATE OF THE PARTY OF THE PAR	Milymin	ACCURATION AND STREET	Rothins
	i jež div (Dryanit, ACT, Florein), Sterra, Patris	\$47,50	nnaz.			Friday in Spainwest		Nationja	110	R No Chaope RF1 Fairs Regiona (Dutting of each begin) shed F4*1 If All Grad Scaum & Toda		Nicture		Kathup
12 1	(sign Accessors & Fee linky miles	\$1.50	\$2,000	Pierrop Meanist Phot Albe Conced Stitt ISSe Tike Emopy Highwey Attention Conceded Supergraph and Science Wilder in product		No Change		No Charge		NoOthers		Si Clarge No Chaye		No Change
13-1	Montrey	HUJO	Department of the Reservoir	Nothings	15.000	Discassions		Nathurpe	THE REAL PROPERTY AND ADDRESS OF	* Ho Change		Na Change		No Charge
·· r		631.230	Mary Services	Ka Chaipe	100 miles	RTE Anche Beniletter States Disab - ALLEYWANCE		Nation		Na Change		Kirlkage		Noftkage
13	Hectural	1960		thethorn		Toke alignment		SA Cream		Ya Channe	5(44)	Floringial Berkston - Underground electrical tear for as PCL. According Landbook Versions. ADM ALTERNATIONS included the handbook for deep sergious by Landbook by Licensed sub-		
10 10	Sah Tural	358150	\$60,000	DINTEG	517,27	Sen Letel	3575	N Sub Tetal	1272	Colonia Secut	\$10,411	Chieb Torat 1374 fcc - Divensoring	315,050	leb Tetal
17 6	General Community For	\$35,000	31,00	131313 Fee	THE PERSON NAMED IN COLUMN	No Change.				1 1519 yec - Apprendign	\$2,140	137+fcc+ 29400PR4	£158.	15% Fee should be Citibal and Discounted
		5640,000	\$11,040	5663,000	SECURE HANDS BAR SWILL THE	5722,200	Mary Committee and Committee and	s 5727,560	PASSY STOCKING PROPERTY AND A STOCKING PASSE OF THE PASSE	\$756,040	CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	\$774.ROC	THE THE SECURITY OF THE PARTY O	\$790.

Base Contract 25.24640,000



FDOT **DBE**State of Florida **MBE**Broward County **CBE**Broward County Public Schools **MBE**School District of Palm Beach County **MBE, SBE**Miami-Dade County Public Schools **MBE**LEED Accredited

COR #01

To: Robert Bethel American Legion Post #220, Inc

Owner

1455 NW 6th Street

Fr: Chris Silburn

Date: March 20th, 2024

RE: <u>Demolition of Existing Concrete Structure</u>

This proposal is being submitted for your review and approval as requested by Owner and AOR's directive. It represents the ADDED cost for the removal of the unforeseen concrete structure. (See attached backup).

TOTAL.....\$3,816.00 (ADD)

No.	COST SUMMARY	UNIT	QTY	UI	IIT COST	TOTAL
1	General Requirement - (Overhead & Profit)	LS	1	\$	497.00	\$ 497.00
	Direct Cost to perform added work	LS	1	\$	3,319.00	\$ 3,319.00
	TOTAL COST-SUMMARY					\$ 3,816.00

No.	SUBCONTRACTOR COST	UNIT	QTY	UN	IIT COST	TOTAL
1	Laz Construction added cost to demo, remove, add fill, and compact area	LS	1	\$	2,794.00	\$ 2,794.00
2	SCS cost to furnish lime rock (See attached ticket)	LS	1	\$	525.00	\$ 525.00
entrate a la l	TOTAL SUBCONTRACTOR COST	angerer gebe	ar quategra g a masar Sausi y	vedelik suu 15 k	rome replacións. O Autoropolico escal	\$ 3,319.00

Clarifications

- 1. The quote includes haul-off of structure & temporary protection of existing site wall.
- 2. The quote includes placing fill and compacting the existing crater.

ACCEPTANCE OF PROPOSAL

Sagoma Construction Services Inc. is pleased to present this Proposal which, unless rescinded earlier, shall remain open for up to 30 days. The scope of work described above supersedes any and all prior communication about this Proposal. By accepting this Proposal, Customer understands that changes to the scope for any reason not controlled by Sagoma Construction may result in additional charges. Invoices for work completed shall be presented at least monthly and shall be due as noted in billing terms.

Client Signature: Date:	
Sincerely,	
Sagoma Construction Se	ervices, Inc.

Chris Silburn
Sr. Project Manager
Eller American Logica CO

File: American Legion COR #01

RFI: 016



Project: American Legion - Robert Bethel Rehabilitation

Official? Y

Closed? N

Number: 016

Subjects:

Requesting Directive on Unforeseen Concrete Structure

Importance: 1 - Urgent Category: Discipline: Structural

Author Company: Chris Silburn

Answer Company: CFM Architects

Author Contact: 954 616-7035

Answer Company. Crist Aici

Author RFI #: 016

Date Created: 3/13/2024

Date Responded:

Date Required: 3/14/2024.

Ouestion

Reference: Structural Sheet C-1& Pictures of Existing Condition

During the excavation of the Wall Footings, we encountered a Concrete Structure buried in the Northeast corner of the site. The dimension is 49" x 87" x 53" DEEP.

Proposed solution- We are proposing that the EOR tie this box into the New Nyloplast Structure. The Structural Engineer show design section of Wall Footing around this Concrete Box.

Answer

As per owner directive, proceed with the demo of the concrete structure. CFM ARCHITECTS.

Cost Impact?

NONE

Schedule Impact? In Review Drawing Impact?

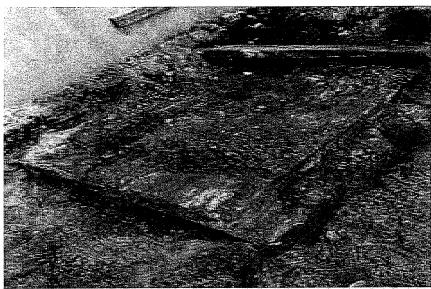
TBD

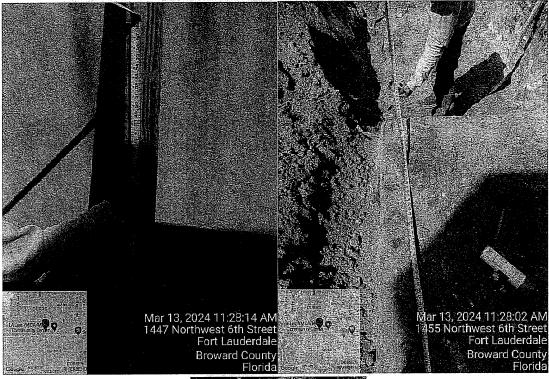
Amount: TBD

Days: TBD

Drawing Updated?

RFI #016 -UNFORESEEN CONCRETE STRUCTURE









Non Nisi Optimo

CGC#: 1520679

C.O. #1

Proposal submitted to: SAGOMA CONSTRUCTION

DATE: 03/16/2024

Attention: CHRIS SILBURN

From: LAZARO SANCHEZ, PRESIDENT

Phone: (786) 210-3271 Fax: (786) 522-2536

Website: www.lazconstructioninc.com

Job Name: AMERICAN LEGION

Job Description:

- Demo Concrete Structure
- Skid Steer Rental
- Concrete Breaker Rental
- Lime Rock NIC -by GC

_

COST: \$2,540.00

0

SUBTOTAL COST: \$2,540.00

OH &PROFIT (10%): \$254.00

TEGRALEGISTASSATASIO

(786) 210-3271 358 West 43RD Street, Hialeah, FL, 33012 <u>lazconstructioninc@yahoo.com</u>

	н s они 954-2 74 я 169 DAT	<u>5-19</u>	<u>- 24</u>
	gomo Constru	Tion	
ADDRESS 472	5 sw 27th AV	14	ovdedo
	rom MiaMi	W+ }	<u> </u>
SOLD BY	CASH CO.O. UMARGE UNLA	CCT. MDSE.P	RETO: PAID OU
OUAN	DESCRIPTION	T PRIME	ANOUNT
	1000 of 11me	_尹	1525 s
2 //	KNCK TRUCK		-
8	<i>2430</i>		
4			
5			1
7			pa .
8			
8			
10			
10			

KEEP THIS SLIP FOR REFERENCE

FDOT DBE State of Florida MBE Broward County CBE Broward County Public Schools MBE School District of Palm Beach County MBE, SBE Miami-Dade County Public Schools MBE LEED Accredited

FL License # CGC 1511575

COR #02

To: Robert Bethel American Legion Post #220, Inc

Owner

1455 NW 6th Street

Chris Silburn Fr:

Date: March 20th, 2024

RE: Soil Prep for Wall Footing

This proposal is being submitted for your review and approval. It was requested by Soilprobe and endorsed by the AOR. It represents the ADDED cost for the removal 1'-0" of existing soil replaced with compacted lime rock below ALL Wall Footing. (See attached backup).

TOTAL.....\$3,972.00 (ADD)

No.	COST SUMMARY	UNIT	QTY	UI	IIT COST	TOTAL
1	General Requirement - (Overhead & Profit)	LS	1	\$	518.00	\$ 518.00
2	Direct Cost to perform added work	LS	1	\$	3,454.00	\$ 3,454.00
	TOTAL COST SUMMARY					\$ 3,972.00

No.	SUBCONTRACTOR COST	UNIT	QTY	UN	IT COST	1	TOTAL
1	Laz Const added cost to excavate, add lime rock and compact area	LS	1	\$	3,454.00	\$	3,454.00
2	Furnish Two Loads of Lime Rock included in above (SEE TICKETS)	LS	1	\$	-	\$	-
	TOTAL SUBCONTRACTOR COST					\$	3,454.00

Clarifications

- The quote includes excavation below the specified elevation at ALL Wall Footing.
- 2. The quote includes furnishing, placing and compacting the added Lime rock.

ACCEPTANCE OF PROPOSAL

Sagoma Construction Services Inc. is pleased to present this Proposal which, unless rescinded earlier, shall remain open for up to 30 days. The scope of work described above supersedes any and all prior communication about this Proposal. By accepting this Proposal, Customer understands that changes to the scope for any reason not controlled by Sagoma Construction may result in additional charges. Invoices for work completed shall be presented at least monthly and shall be due as noted in billing terms.

Client Signature: Date:	_	
Sincerely,		
Sagoma Construction Services, Inc.		
Chris Silbum Sr. Project Manager File: American Legion COR #02		
10032 NW 46th Street, Sunrise, Florid	a 33351 <i>Ph</i> : 954 636 8560 <i>Fax:</i> 800 905 1873	

Non Nisi Optimo

CGC#: 1520679

C.O. #2

Proposal submitted to: SAGOMA CONSTRUCTION

DATE: 03/16/2024

Attention: CHRIS SILBURN

From: LAZARO SANCHEZ, PRESIDENT

Phone: (786) 210-3271 Fax: (786) 522-2536

Website: www.lazconstructioninc.com

Job Name: AMERICAN LEGION

Job Description:

- Excavate Footing 12" Deeper
- Mini Excavator Rental
- Skid Steer Rental
- Operator & Labor (2 Days)
- 2 Loads of Lime Rock
 - o COST: \$3,140.00

SUBTOTAL COST: \$3,140.00

OH &PROFIT (10%): \$314.00

TOTAL COST: \$3,454.00

(786) 210-3271 358 West 43RD Street, Hialeah, FL, 33012 lazconstructioninc@yahoo.com

RFI: 018

Project: American Legion - Robert Bethel Rehabilitation

Official? Y Closed? 1

Number: 018 Subjects: ADDED SITE PREPARATION AT WALL FOOTING

Importance: 1 - Urgent Category: Discipline: Structural

Author Company: Chris Silburn Answer Company: CFM Architects

Author Contact: 954 616-7035 Answer Contact: Ana Duque

Author RFI #: 018

Date Created: 3/15/2024 Date Responded: Date Required: 3/19/2024.

Question

Reference: Geotech Report & Email from Soilprobe

Please advised us on the Testing Company Recommendation below:

Our engineer has reviewed the boring test results and the foundation recommendation report provided by our previous engineer dated May 9th, 2023 and it is his professional opinion that the backfill material to be used below the footing should consist of stabilized lime rock & lime sand compacted to a minimum of 98% of the maximum dry density before placing the following lifts of backfill material in order to reach the allowable bearing capacity of 2,500 PSF.

Proposed solution- EOR to review and respond.

Answer

As long as the backfill material allows bearing capacity of 2,500 PSF, it's ok.

J. GUZMAN

Cost Impact? NONE Schedule Impact? In Review Drawing Impact? TBD

Amount: TBD Days: TBD Drawing Updated?

Bianca Jarantow

From:

Chris Silburn

Sent:

Tuesday, March 19, 2024 1:39 PM

To:

Bianca Jarantow

Subject:

FW: Site Preparation and Recommended Backfill Material

From: Amy Torres <Office@soilprobe.net>
Sent: Friday, March 15, 2024 1:24 PM
To: Chris Silburn <csilburn@sagomacs.com>

Cc: rico@soilprobe.net; 'Tyler Washington' <tyler@soilprobe.net> **Subject:** Site Preparation and Recommended Backfill Material

Good afternoon Mr. Silburn,

I hope you are doing well.

Our engineer has reviewed the boring test results and the foundation recommendation report provided by our previous engineer dated May 9th, 2023 and it is his professional opinion that the backfill material to be used below the footing should consist of stabilized lime rock & lime sand compacted to a minimum of 98% of the maximum dry density before placing the following lifts of backfill material in order to reach the allowable bearing capacity of 2,500 PSF.

If you have any questions or concerns please feel free to contact me at your convenience. Thank you.

Respectfully,

Rico Martinez Director of Operations Representative of Ghasem Khavanin, P.E.

Soilprobe Engineering & Testing, Inc. 3931 SW 47th Ave., Unit 104 Davie, FL 33314

Phone: 954-584-6115 rico@soilprobe.net

SAGONA Sago	ma Construction Services	CHANGE ORDER AGREEMENT			
ATTENTION:		OFFICE Sunrise	DATE 6/24/2024		
1455 NW 6 th Street Fort Lauderdale, FL		PROJECT NAME American Legion Post #220 – Robert Bethel Renovations	PROJECT NO. 2022-004		
		WORK DESCRIPTION Added Scope of Work	AGREEMENT NO.		
CHANGE ORDER NO. 0000000007	ADDITION TO AGREEMENT PRICE	The terms and conditions of the Original Agreement for the above work shall govern this change.			

It is mutually agreed that the Agreement, between Robert Bethel American Legion Post#220, Inc. "Owner" and Sagoma Construction Services, Inc "Contractor" dated 11/16/2022 is hereby amended to include all labor, equipment and supervision to perform the following:

Description

Item No.	Description	OCO #007 (Added Scope)			
1 2	Permit Fees - ALLOWANCE				
2	General Conditions				
3	Demolition	\$650			
4	Site/Civil	\$2,500			
5 6	Landscape & Irrigation				
6	Concrete/Masonry				
7	Metals				
\$.1	Wood Trusses & Sheathing				
8.2	Millwork				
9	Roofing & Waterproofing				
10	Windows & Doors				
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	\$1,850			
12	Toilet Accessories & Fire Extinguishers				
13	Plumbing				
14	HVAC				
15	Electrical				
16	Sub Total	\$5,000			
17	General Contractor's Fee	\$750			

Total Amount of Change: \$5,750.00

Notes:

Through acceptance of this Change Order, Owner acknowledges that it has reviewed the progress of the Work related to this Project and the potential impact of the added work on the progress of the Project in the future. As a result, this Change Order includes compensation to Contractor for any and all effects, delays, inefficiencies or similar demands associated with this Project and the Contractor recognizes that there is no basis for any such claim in the future. Note that this amendment does not constitute a modification to the original agreement until accepted by both Owner and Sagoma Construction Services, Inc.

Please note that all other terms and conditions of the Agreement remain unchanged, including those related to schedule and Time of Completion, provided that any schedule referred to in the Agreement shall instead refer to the current project schedule; and Owner agrees that all costs to satisfy said terms and conditions with the inclusion of the adjusted scope of work as set forth by this Change Order are included within the lump sum Change Order amount stated herein.

In consideration of the above, your Agreement is modified by adding FIVE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 Dollars (\$5,750.00). This includes the costs of all appropriate taxes and insurance.

Original Contract	\$ 640,000.00
Previous Authorized Change Order (s) this Project	\$ 150,000.00
Revised Agreement Sum	\$ 790,000.00
Amount of this Change Order	\$ 5,750.00
New Agreement Amount of this Project (including this Change Order)	\$ 795,750.00

Robert Bethel American Legion Post #220, Inc.	Sagoma Construction Services, Inc.
Accepted	Accepted

American Legion Post #220 Cost Reconciliation Matrix



DATE:

6/24/2024

Item No.	Description	Total Cost	OCO:#001	OCO #002	OCO #803	OCO #004R3	OCO #005	OCO #006	OCO #007	Comments
1	•		(OWNER's Added Scope)	(Permit Set Revisions)	(Permitting)	(Permit Set Revisions & RFI	(Electrical Revision - UG	(Unforeseen Field	(Added Scope)	
						Responses)	Service)	Conditions)		
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Permit Fees - ALLOWANCE	\$20,000			\$2,600				Charles and Control	No Change
2	General Conditions	\$49,590		\$10,500	\$2;400			\$1,750		
- 3	Demolition	\$10,300	CONTRACTOR CONTRACTOR CONTRACTOR	\$1,200	TO STATE OF THE ST	BORN AND SOME STREET		53,816	\$650	Tree removal per FPL request
			E-100 (100 (100 (100 (100 (100 (100 (100			50.200		67.07		A MA LONG Chiam Product Children
4	Site/Civil	\$22,800		\$2,500		\$2,660	long the second	\$3,972	\$2,500	Added Civil Scope - Revised Civil Sheet
								\$5,750		
5	Landscane & Irrigation	514,080	CONTRACTOR OF STREET	\$2,500	Line also religios recentos mentra	CONTRACTOR OF THE PERSON		NAME OF TAXABLE PARTY OF TAXABLE PARTY.	PARTICIPATION CONTRA	No Change
6	Concrete/Masonry		DESCRIPTION OF THE PROPERTY OF					Control of the second		
		\$120,000		\$18,000		\$12,090	again the sales of the sales			No Chonge
7	Metals						Fr. A. C. C.			No Change
	Wood Trusses & Sheathing	36,700				.\$2,400				No Change
	Millwork	313,000	CANCEL CONTRACTOR AND			The state of the s			8	rea change
0,2	Millwork									
			\$12,000			\$3,500				No Change
	Roofing & Waterproofing	\$70,460	the reserved the Section	ALCOHOL: NAME OF STREET		\$3,500 \$1,560				No Change
	Windows & Doors	\$60,340	mades and sections	\$4,000		Carle of the carles and the carles and the				No Change
- 11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	\$67,500	\$6,000	\$6,500		\$5,670			8	Added Wall Insulation per RFI #032
12	Toilet Accessories & Fire Extinguishers	\$3,500	\$2,000							No Change
13	Plumbing	\$43,500		\$5,000					Votable Colored	No Change
	HVAC	\$31,230		\$1500						No Change
15	Electrical					Programme and the state of the		0.000.000.000.000		
		·					i			
			Maria de la companya							
		\$50,000					\$16,410			
	Sub Total	\$585,000 \$55,000	\$20,000	\$59,200	. \$5,000 \$360		\$16,410			Sub Total
	General Contractor's Fee		\$3,000		The Name of the Lands and American Street and Company of the Company	THE RESIDENCE OF THE PARTY OF T	\$2,390	A SERVICE CONTRACTOR OF THE PROPERTY OF THE PR		15% Fee (Included in CORs) and Discounted
		\$640,000	\$23,000	\$59,200	\$5,360	\$28,440	\$18,800	\$15,200	\$5,750	\$795(750)