

AMENDED PROJECT BUDGET – AGENCY FUNDING


USES:

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

SOURCES:

Approved CRA Funding – August 20, 2019	
Non-Residential Façade Program	\$125,000.00
Property and Business Improvement Program	225,000.00
Approved CRA Funding – October 24, 2022	
Property and Business Improvement Program	416,900.00
American Legion Contribution	<u>45,000.00</u>
TOTAL	\$811,900.00

**Additional CRA Funding Required
to Complete the Project** **\$79,200.00**

 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 4/17/2023
		PROJECT NAME American Legion Post #220 – Robert Bethel Renovations	PROJECT NO. 2022-004
		WORK DESCRIPTION Permitting	AGREEMENT NO.
CHANGE ORDER NO. 000000003	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 #003 (Permitting)
1	Permit Fees - ALLOWANCE	\$2,600
2	General Conditions	\$2,400
3	Demolition	
4	Site/Civil	
5	Landscape & Irrigation	
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

Kindly acknowledge your acceptance of this Change Order by signing in the space provided below. By executing this agreement, each signatory personally represents and warrants that they have full authority to bind the party for which they are signing.

Sincerely,

Robert Bethel American Legion Post #220, Inc.

Sagoma Construction Services, Inc.

Accepted

Accepted

**American Legion Post #220
Cost Reconciliation Matrix**



DATE: 4/17/2023

Item No.	Description	Total Cost	OCO #001 (OWNER's Added Scope)	Comments	OCO #002 (Permit Set Revisions)	Comments	OCO #003 (Permitting)	Comments
1	Permit Fees - ALLOWANCE	\$20,000		No Change		No Change	\$2,600	Permit expediting
2	General Conditions	\$49,550		No Change	\$10,500	Increased Project Duration (3 Months due to added scope)	\$2,400	Geotechnical Report w/ Percolation/Exfiltration Test (\$1,650); Asbestos Survey (\$750)
3	Demolition	\$10,300		No Change	\$1,200	Price adjustment		No Change
4	Site/Civil	\$22,800		No Change	\$2,300	Engineering Plan Revisions per 1.9.2023 Civil Plans		No Change
5	Landscape & Irrigation	\$14,080		No Change	\$2,500	Irrigation, Plants and Structural Soil Revisions		No Change
6	Concrete/Masonry	\$120,000		No Change	\$18,000	Price adjustment January 2023 concrete material increase (per attached letter)		No Change
7	Metals	\$6,700		No Change		No Change		No Change
8	Wood Trusses & Sheathing	\$15,000	\$12,000	Plastic Laminated Cabinets & Solid Surface Countertop @ Prep Area - ALLOWANCE		No Change		No Change
9	Roofing & Waterproofing	\$70,400		No Change		No Change		No Change
10	Windows & Doors	\$60,340		No Change	\$4,000	Price adjustment		No Change
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	\$67,500	\$6,000	Flooring Material (PR-01 Atlas Concord 24x38 Floor Tile)	\$6,500	Price adjustment		No Change
12	Toilet Accessories & Fire Extinguishers	\$3,500	\$2,000	Exterior Mailboxes ALLOWANCE; Building Signage by ART Sign (C. Hirschle to provide)		No Change		No Change
13	Plumbing	\$43,500		No Change	\$5,000	Price adjustment		No Change
14	HVAC	\$31,230		No Change	\$1,000	RTU Anchor Details (TER-20-28418 Detail) - ALLOWANCE		No Change
15	Electrical	\$50,000		No Change	\$7,500	Price adjustment		No Change
16	Sub Total	\$983,000	\$20,000	Sub Total	\$59,200	Sub Total	\$5,000	Sub Total
17	General Contractor's Fee	\$35,000	\$3,000	15% Fee		No Change	\$360	15% Fee
		\$640,000	\$23,000	\$663,000	\$49,200	\$722,200	\$5,360	\$727,560

Base Contract **\$640,000**



3931 SW 47th Ave. #104
Davie, FL 33314
Tel: 954-584-6115
Email: Laura@soilprobe.net

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.....\$ 350.00
- 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.
2. 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 Rate\$ 750.00

Ms. Jarantow, after you have had the opportunity to review the above and should find it to be favorable, please execute one copy indicating which services are requested and forward back to our office at your earliest convenience.

Respectfully submitted,
ETS ENVIRONMENT, INC.



Dennis Emerson I.H.
Director of Environmental Services

ACCEPTED AND APPROVED THIS _____ DAY OF _____, 2023

Name / Title

**American Legion Post #220
Cost Reconciliation Matrix**

DRAFT



DATE: 11/22/2022

Item No.	Description	Total Cost	OCO #001 (OWNER's Added Scope)	Comments	OCO #002 (Permit Set Revisions)	Comments	
1	Permit Fees - ALLOWANCE	\$20,000		No Change		No Change	
2	General Conditions	\$49,590		No Change	\$10,500	Increased Project Duration	
3	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	\$12,000	Prep Area Plastic Laminated Cabinets & Solid Surface Countertop ALLOWANCE		No Change	
9	Roofing & Waterproofing	\$70,460		No Change		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	\$6,500	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	\$1,500	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

Item No.	Description	Total Cost	OCO #001 (OWNER's Added Scope)	Comments	OCO #002 (Permit Set Revisions)	Comments	
1	Permit Fees - ALLOWANCE	\$20,000		No Change		No Change	
2	General Conditions	\$49,590		No Change	\$10,500	Increased Project Duration	
3	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	\$12,000	Prep Area Plastic Laminated Cabinets & Solid Surface Countertop ALLOWANCE		No Change	
9	Roofing & Waterproofing	\$70,460		No Change		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	\$6,500	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	\$1,500	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**

 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. 000000004	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 #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

Kindly acknowledge your acceptance of this Change Order by signing in the space provided below. By executing this agreement, each signatory personally represents and warrants that they have full authority to bind the party for which they are signing.


Sincerely,

Robert Bethel American Legion Post #220, Inc.

Sagoma Construction Services, Inc.

Accepted

Accepted

 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. 000000004R	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 #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 & Irrigation	
6	Concrete/Masonry	\$12,090
7	Metals	(\$6,700)
8.1	Wood Trusses & Sheathing	
8.2	Miltwork	(\$12,000)
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	\$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	\$	87,560.00
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

Kindly acknowledge your acceptance of this Change Order by signing in the space provided below. By executing this agreement, each signatory personally represents and warrants that they have full authority to bind the party for which they are signing.


Sincerely,

Robert Bethel American Legion Post #220, Inc.

Sagoma Construction Services, Inc.

Accepted

Accepted

 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. 000000004R2	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 #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.

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	\$	18,940.00
New Agreement Amount of this Project (including this Change Order)	\$	746,500.00

Kindly acknowledge your acceptance of this Change Order by signing in the space provided below. By executing this agreement, each signatory personally represents and warrants that they have full authority to bind the party for which they are signing.

Sincerely,

Robert Bethel American Legion Post #220, Inc.

Sagoma Construction Services, Inc.

Accepted

Accepted


American Legion Post #220
Cost Reconciliation Matrix



DATE: 11/18/2023

Item No.	Description	Total Cost	OCO #001 (OWNER'S Added Scope)	Comments	OCO #002 (Permit Set Revisions)	Comments	OCO #003 (Permitting)	Comments	OCO #004R (Permit Set Revisions, Credited Owner's Added Scope & RFI Responses)	Comments	OCO #004R2 (Permit Set Revisions, Credited Owner's Added Scope & RFI Responses)	Comments
1	Permit Fees - ALLOWANCE	\$70,000		No Change		No Change	\$1,000	Permit expiring		No Change		No Change
2	General Conditions	\$49,496		No Change	\$10,450	Increased Project Duration (1 Month due to added scope)	\$2,000	Geotechnical Report w/ Viscosity w/ Consolidation Test (\$1,500)		No Change		No Change
3	Grading	\$10,300		No Change	\$1,200	Price adjustment		Adverse Survey (\$100)		No Change		No Change
4	Sign Wall	\$12,000		No Change				Regrading File Revisions per 10-2023 C&B Plans		No Change	\$10,000	Inclusion
5	Landscaping & Irrigation	\$12,000		No Change				Revisions, Plans and Structural Soil Revisions		No Change		No Change
6	Concrete/Masonry	\$700,000		No Change	\$10,000	Price adjustment January 2023 concrete removal revision (per: attached form)		Price adjustment January 2023 concrete removal revision (per: attached form)		No Change		No Change
7	Roofs	\$6,700		No Change				No Change		No Change		No Change
8.1	Wood Trusses & Sheathing	\$17,000		No Change				No Change		No Change		No Change
8.2	Millwork			Price Laminated Cabinetry & Solid Surface Countertop w/ Prep Area - ALLOWANCE								
9	Roofing & Waterproofing	\$70,000		No Change				No Change				No Change
10	Windows & Doors	\$10,310		No Change				Price adjustment		No Change		No Change
11	Paint (Interior, ACE, Ceiling, Staves, Pains)	\$67,500		No Change				Price adjustment		No Change		No Change
12	Soft Acoustics & Fire Retardants	\$3,500		No Change				Price adjustment		No Change		No Change
13	Hardware	\$4,500		No Change				Price adjustment		No Change		No Change
14	HVAC	\$11,330		No Change				Price adjustment		No Change		No Change
15	Electrical	\$50,000		No Change				Price adjustment		No Change		No Change
16	Sub Total	\$840,000		No Change				Sub Total		No Change		No Change
17	General Contract Fee	\$54,000		No Change				Sub Total		No Change		No Change
		\$894,000										

Base Contract \$840,000

 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 12/8/2023
		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. 000000004R3	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 #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	Toilet 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

Kindly acknowledge your acceptance of this Change Order by signing in the space provided below. By executing this agreement, each signatory personally represents and warrants that they have full authority to bind the party for which they are signing.


Sincerely,

Robert Bethel American Legion Post #220, Inc.

Sagoma Construction Services, Inc.

Accepted

Accepted

 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 1/24/2025
		PROJECT NAME American Legion Post #220 – Robert Bethel Renovations	PROJECT NO. 2022-004
		WORK DESCRIPTION Electrical Revision – Underground Service	AGREEMENT NO.
CHANGE ORDER NO. 000000005	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 #005 (Electrical Revision - UG Service)
1	Permit Fees - ALLOWANCE	
2	General Conditions	
3	Demolition	
4	Site/Civil	
5	Landscape & Irrigation	
6	Concrete/Masonry	
7	Metals	
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

Kindly acknowledge your acceptance of this Change Order by signing in the space provided below. By executing this agreement, each signatory personally represents and warrants that they have full authority to bind the party for which they are signing.

Sincerely,

Robert Bethel American Legion Post #220, Inc.

Sagoma Construction Services, Inc.

Accepted

Accepted

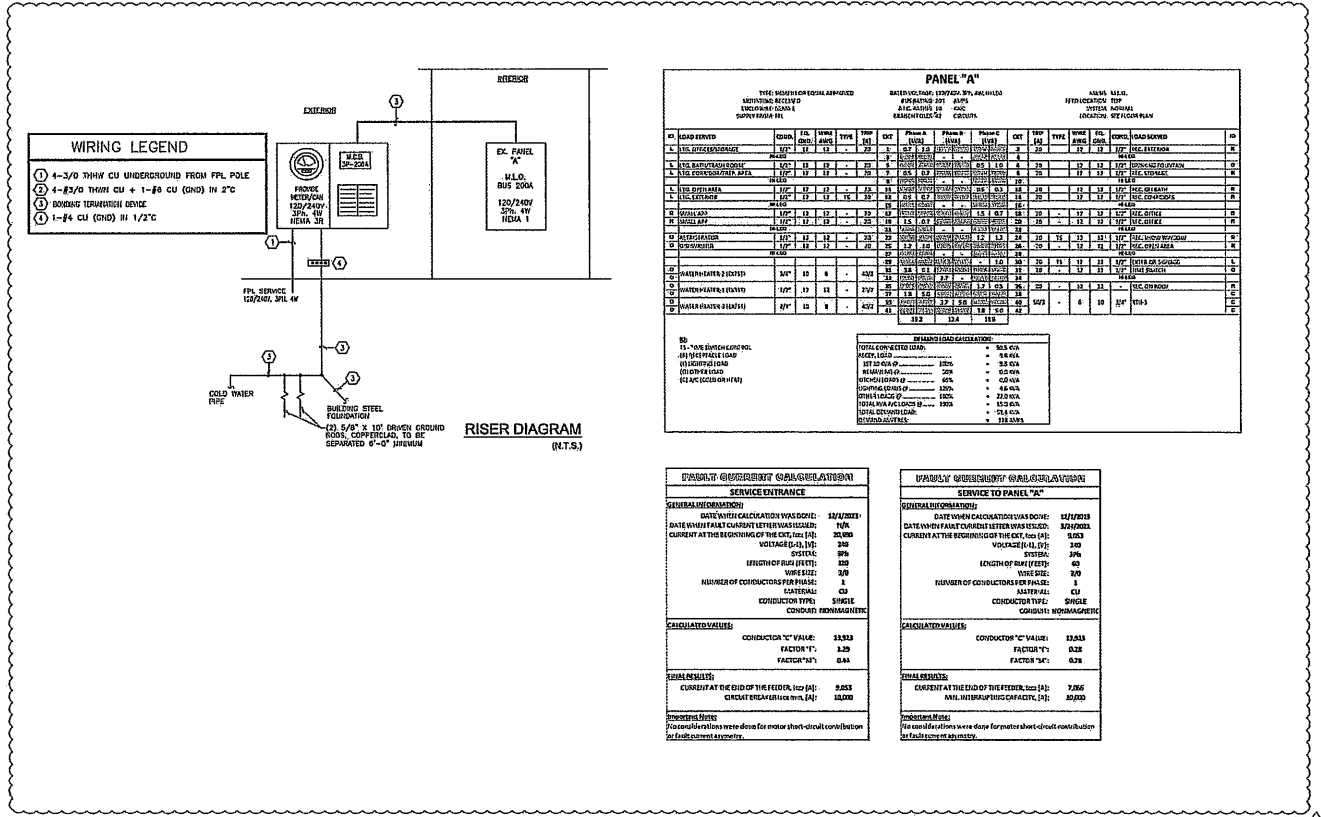
American Legion Post #220
Cost Reconciliation Matrix



DATE: 1/24/2024

Item No.	Description	Total Cost	OCO #001 (OWNER'S Added Reqs)	Comments	OCO #002 (Permit Set Revisions)	Comments	OCO #003 (Remaining)	Comments	OCO #004/05 (Permit Set Revisions & RFI Responses)	Comments	OCO #005 (Electrical Hardware - LUG Services)	Comments
1	Permit Fees - ALTERNATE	\$3,200.00		No Change		No Change	\$3,200.00	Permit consultation		No Change		No Change
2	General Conditions	\$42,999.00		No Change		\$42,999.00	Structural Report w/ Foundation and Retention Footings		No Change			No Change
3	Foundation	\$18,150.00		No Change		\$18,150.00	Foundation Survey (5/2021)		No Change			No Change
4	Foundation	\$33,840.00		No Change		\$33,840.00	Foundation (Main) bid items per 1/9/2023 Civil Plans		No Change			No Change
5	Foundation & Imposter	\$14,400.00		No Change		\$14,400.00	Imposter, Plans and Structural Bid Revisions		No Change			No Change
6	Foundation Retainer	\$1,500.00		No Change		\$14,000.00	Price adjustment January 2023 concrete material price increase (per attached bid)		No Change			No Change
7	Roofs	\$6,700.00		No Change		No Change	No Change		\$2,200.00	Foundation & Imposter per LUG, if required.		No Change
8.1	Wood Trusses & Shearwall	\$12,000.00		No Change		No Change	No Change		No Change			No Change
8.2	Shelving	\$12,000.00		Plastic Laminated Cabinets & Solid Surface Countertop (6' Deep) 12' x 4' 6" Response (based on design and material cost)		No Change	No Change		\$12,000.00			No Change
9	Branding & Signage	\$7,144.00		No Change		No Change	No Change		\$7,144.00	Plastic Laminated Cabinets & Glass/Quartz Countertop (6' Deep) 12' x 4' 6" Response (based on design and material cost)		No Change
10	Windows & Doors	\$643.00		No Change		\$4,000.00	Price adjustment		No Change			No Change
11	Paints (Drywall, ACE, Flooring, Sinks, Pans)	\$27,500.00		\$6,000.00		\$21,500.00	Price adjustment		No Change			No Change
12	Paint Accessories & Fire Extinguishers	\$1,500.00		\$1,000.00		\$500.00	Price adjustment		No Change			No Change
13	Paints	\$23,500.00		No Change		\$1,000.00	Price adjustment		No Change			No Change
14	HWAC	\$41,000.00		No Change		\$1,000.00	Price adjustment		No Change			No Change
15	Electrical	\$40,000.00		No Change		\$1,000.00	Price adjustment		No Change			No Change
16	Sub-Total	\$156,000.00		No Change		\$1,000.00	Price adjustment		No Change			No Change
17	General Contractor's Fee	\$52,000.00		\$10,000.00		\$42,000.00	Price adjustment		No Change			No Change
		\$640,000.00	\$21,000.00	\$661,000.00	\$59,100.00	\$720,100.00	\$14,300.00	\$734,400.00	\$18,440.00	\$156,000.00	\$18,440.00	\$752,840.00

Base Contract: \$640,000



cfm
 ARCHITECTS

CERTIFICATION No. A00014622

AMERICAN LEGION
 1452 NW 6th St
 Fort Lauderdale, FL 33311

Digitally signed by **CRISTINA FANDINO**
 Date: 2024.01.10 09:52:33 -05'00'

Post 220
 AMERICAN LEGION
 1452 NW 6th St
 Fort Lauderdale, FL 33311

12/06/23 BDC
 01/10/24 BDC

PANEL SCHEDULE, RISER
 DIAGRAM AND SHORT
 CIRCUIT CALCULATION

PROJECT No. 10009
 DRAWING No. AD
 REVISION No. CF

Bianca Jarantow

From: Jacquet, Jessan <Jessan.Jacquet@fpl.com>
Sent: Wednesday, January 24, 2024 9:41 AM
To: Bianca Jarantow
Cc: Estimating
Subject: RE: American Legion Post #220 (1455 NW 6th Street, Fort Lauderdale, FL 33311) - FPL Disconnect
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](https://www.fpl.com/construction) to manage your FPL residential and commercial construction projects including milestones.

From: Bianca Jarantow <bjarantow@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

American Legion
Underground Electrical Service

Legend
📍 1455 NW 6th St

FPL Identified Location - 150 LF
(BASE CHANGE ORDER)

Electrician Identified Location - 250 LF
(ADD ALTERNATE)

1455 NW 6th St

APP. 250'
UNDERGROUND
SERVICE TO FPL POLE



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

Approved By:

Sagoma Construction – Print Name

Sagoma Construction – Signature

Date

 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 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)
1	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	
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	Sub Total	\$15,288
17	General Contractor's Fee	(\$88)

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.

Original Contract	\$	640,000.00
Previous Authorized Change Order (s) this Project	\$	134,800.00
Revised Agreement Sum	\$	774,800.00
Amount of this Change Order	\$	15,200.00
New Agreement Amount of this Project (including this Change Order)	\$	790,000.00

Kindly acknowledge your acceptance of this Change Order by signing in the space provided below. By executing this agreement, each signatory personally represents and warrants that they have full authority to bind the party for which they are signing.

Sincerely,

Robert Bethel American Legion Post #220, Inc.

Sagoma Construction Services, Inc.

Accepted

Accepted

American Legion Post #220
Cost Reconciliation Matrix



DATE: 3/20/2024

Item No.	Description	Total Cost	DCU 001 (OWNER'S Added Steps)	Comments	DCU 002 (Permit Set Backs)	Comments	DCU 003 (Prelimling)	Comments	DCU 004 (Permit Set Backs & REI Revisions)	Comments	DCU 005 (Electrical Revisions - IFC System)	Comments	DCU 006 (Uniformed EIM Conditions)	Comments
1	General Excise - ALL WORK	132.00	No Change		No Change		No Change		No Change		No Change		No Change	
2	General Excise	149.90	No Change		No Change		No Change		No Change		No Change		No Change	
3	Excavation	10.00	No Change		No Change		No Change		No Change		No Change		No Change	
4	Site Work	822.80	No Change		No Change		No Change		No Change		No Change		No Change	
5	Excavation & Backfill	110.00	No Change		No Change		No Change		No Change		No Change		No Change	
6	Excavation & Backfill	120.00	No Change		No Change		No Change		No Change		No Change		No Change	
7	Excavation & Backfill	10.00	No Change		No Change		No Change		No Change		No Change		No Change	
8	Excavation & Backfill	11.00	No Change		No Change		No Change		No Change		No Change		No Change	
9	Excavation & Backfill	11.00	No Change		No Change		No Change		No Change		No Change		No Change	
10	Excavation & Backfill	11.00	No Change		No Change		No Change		No Change		No Change		No Change	
11	Excavation & Backfill	11.00	No Change		No Change		No Change		No Change		No Change		No Change	
12	Excavation & Backfill	11.00	No Change		No Change		No Change		No Change		No Change		No Change	
13	Excavation & Backfill	11.00	No Change		No Change		No Change		No Change		No Change		No Change	
14	Excavation & Backfill	11.00	No Change		No Change		No Change		No Change		No Change		No Change	
15	Excavation & Backfill	11.00	No Change		No Change		No Change		No Change		No Change		No Change	
16	Excavation & Backfill	11.00	No Change		No Change		No Change		No Change		No Change		No Change	
17	Excavation & Backfill	11.00	No Change		No Change		No Change		No Change		No Change		No Change	
Base Contract		6640.000												



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: Demolition of Existing Concrete Structure

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	UNIT COST	TOTAL
1	General Requirement - (Overhead & Profit)	LS	1	\$ 497.00	\$ 497.00
2	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	UNIT 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
TOTAL SUBCONTRACTOR COST					\$ 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 Services, Inc.

Chris Silburn
 Sr. Project Manager
 File: American Legion COR #01



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
Author Contact: 954 616-7035
Author RFI #: 016

Answer Company: CFM Architects
Answer Contact: Ana Duque

Date Created: 3/13/2024 **Date Responded:** **Date Required:** 3/14/2024.

Question

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.

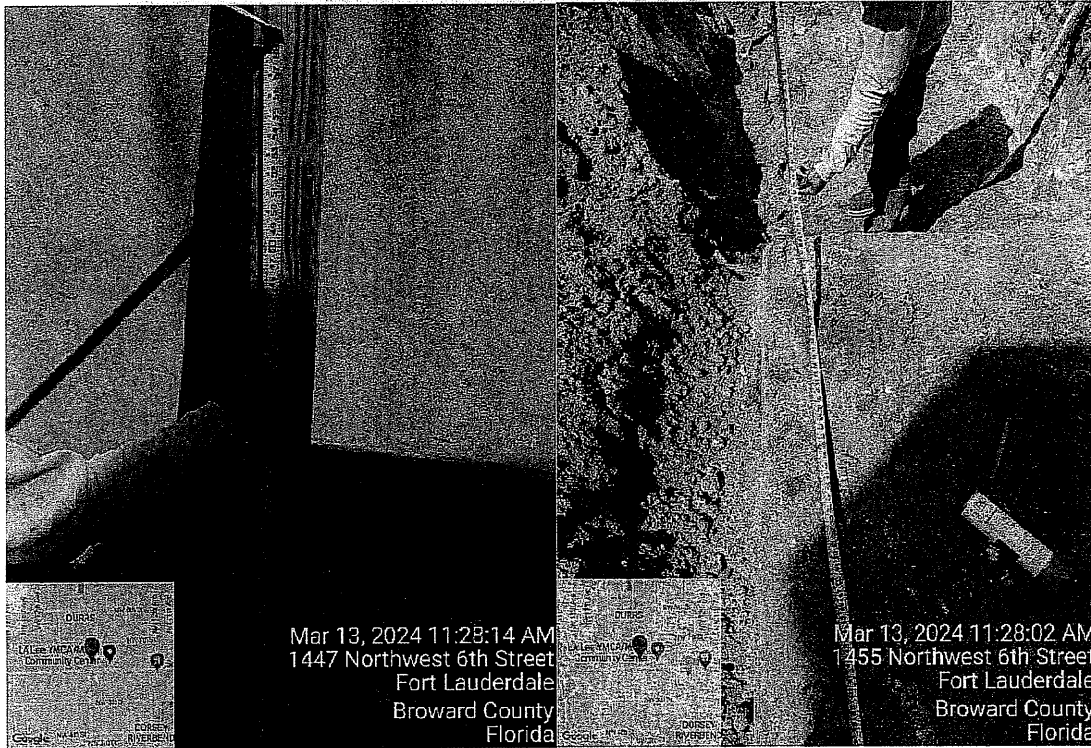
Proposed solution- We are proposing that the EOR tie this box into the New Nyloplast Structure. The Structural Engineer show design section of Wall Footing around this Concrete Box.

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





LAZ
Construction, Inc.

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

○

SUBTOTAL COST: \$2,540.00

OH & PROFIT (10%): \$254.00

TOTAL COST: \$2,794.00

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

022691

CSR LOGISTICS INC
6051 NW 61 AV. BLDG 14 APT 206
TAMARAC, FL. 33319 PHONE

CUSTOMER'S ORDER # 054-274 8369 DATE 3-19-24

NAME Sagomo Construction

ADDRESS 475 SW 27th AV FT. Lauderdale

CITY, STATE, ZIP FROM Miami W-R

SOLD BY CASH C.O.D. CHARGE UNACCT. MDSE. REF. PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
1	1000 OF TIME	\$	525.00
2	ROCK TRUCK		
2	2430.		
4			
5			
6			
7			
8			
9			
10			
11	BY RUBEN		
12			

RECEIVED BY

4-4705 4-46920 KEEP THIS SLIP FOR REFERENCE 01-11

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

Fr: Chris Silburn

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	UNIT 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	UNIT COST	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

1. 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 Silburn
 Sr. Project Manager
 File: American Legion COR #02

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
 - 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

Project: American Legion – Robert Bethel Rehabilitation

Official? Y
Closed? IN

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

 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 6/24/2024
		PROJECT NAME American Legion Post #220 – Robert Bethel Renovations	PROJECT NO. 2022-004
		WORK DESCRIPTION Added Scope of Work	AGREEMENT NO.
CHANGE ORDER NO. 000000007	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	Permit Fees - ALLOWANCE	
2	General Conditions	
3	Demolition	\$650
4	Site/Civil	\$2,500
5	Landscape & Irrigation	
6	Concrete/Masonry	
7	Metals	
8.1	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

Kindly acknowledge your acceptance of this Change Order by signing in the space provided below. By executing this agreement, each signatory personally represents and warrants that they have full authority to bind the party for which they are signing.

Sincerely,

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 (OWNER's Added Scope)	OCO #002 (Permit Set Revisions)	OCO #003 (Permitting)	OCO #004R3 (Permit Set Revisions & RFI Responses)	OCO #005 (Electrical Revision - UG Service)	OCO #006 (Unforeseen Field Conditions)	OCO #007 (Added Scope)	Comments
1	Permit Fees - ALLOWANCE	\$20,000			\$2,600					No Change
2	General Conditions	\$49,500		\$10,500	\$2,400			\$1,750		
3	Demolition	\$10,300		\$1,200				\$3,816	\$650	Tree removal per FPL request
4	Site/Civil	\$22,800		\$2,500		\$2,660		\$3,972	\$2,500	Add Civil Scope - Revised Civil Sheet
5	Landscape & Irrigation	\$14,080			\$7,500					No Change
6	Concrete/Masonry	\$120,000		\$18,000		\$12,090				No Change
7	Metals	\$6,700				\$2,400				No Change
8.1	Wood Trusses & Sheathing	\$13,000								No Change
8.2	Millwork		\$12,000			\$3,500				No Change
9	Roofing & Waterproofing	\$70,460				\$1,500				No Change
10	Windows & Doors	\$60,340		\$4,000						No Change
11	Finishes (Drywall, ACT, Flooring, Stucco, Paint)	\$67,500	\$6,000	\$6,500		\$5,670			\$1,850	Add Wall Insulation per RFI #032
12	Toilet Accessories & Fire Extinguishers	\$3,500	\$2,000							No Change
13	Plumbing	\$43,500			\$5,000					No Change
14	HVAC	\$31,230			\$1,900					No Change
15	Electrical						\$16,416			No Change
16	Sub Total	\$583,000	\$20,000	\$59,200	\$5,000	\$27,880	\$16,416	\$15,288	\$5,000	Sub Total
17	General Contractor's Fee	\$55,000	\$3,000		\$160	\$561	\$2,390	(\$88)	\$750	15% Fee (Included in CORs) and Discounted
		\$640,000	\$23,000	\$59,200	\$5,160	\$28,440	\$18,806	\$15,200	\$5,750	\$708,750