



Sagaris Corp.
GENERAL CONTRACTOR
CGC1520899

1847 N University Dr.
Coral Springs, FL 33071
Phone: (954) 688.3407 Fax: (954)688-3407
Email: office@sagariscorp.com

REQUEST FOR CHANGE ORDER #10

TO : Mr. Jeff Davis

City of Fort Lauderdale - TAM

290 NE 3 Avenue, Fort Lauderdale FL 33301

DATE : 1/2/2021 - Rev 01/13/2021

OWNER : City of Fort Lauderdale

PROJECT : North Galt Shops Streetscape and Improv.

PROJECT # P12354

SCOPE : Electrical Pedestals

Description

RFCO Per owner directive & pursuant to redesigned electrical plans, furnish and install (8) eight 20A and (2) 50A GFCI Pedestals in median areas of 33rd Street / 32nd Street. Including trench, conduit, wiring, breakers, grounding and panel tie-in.

Total Amount Proposed for Change Order \$ 65,598.50

Note: Except as qualified herein all changes to work to be performed under the same terms and conditions as the base contract.

WE AGREE to modify the original contract by the following **CHANGE ORDER** amount:

\$ 65,598.50

Additional days to complete this work

Signature: _____

Authorized Sagaris Corp.
Representative

Date: _____

ACCEPTED: The above prices and specifications of this Request for Change Order are satisfactory and are hereby accepted. Sagaris Corp, will perform above stated work under the same terms and conditions as specified in original contract unless otherwise noted. Additional work is to be paid for under the same terms and conditions of the existing contract.

Signature: _____

Authorized Owner
Representative

Date: _____



Sagaris Corp.

GENERAL CONTRACTOR
CGC1520899

1847 N University Dr.
Coral Springs, FL 33071
Phone: (954) 688.3407 Fax: (954)688-3407
Email: office@sagariscorp.com

REQUEST FOR CHANGE ORDER #10

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

Item	Description of Item	QTY	Quantity	Unit Price	Bid Price
<u>12395-903--01-01</u>	Mobilization (10%) Mobilizing and demobilizing contractor's equipment and personnel for this project. Including Bond & Insurance Cost, Layout, Survey, Asbuilt, MOT, Overhead, Profit	LS	1	\$ 5,963.50	\$ 5,963.50
<u>12395-903--01-47</u>	Conduit trench (Sand and Gravel) and Backfill Furnish and install	LF	1,020	\$ 4.00	\$ 4,080.00
<u>12395-903--01-96</u>	Conduit 2" (with pullstring in trench) Furnish and install	LF	2,005	\$ 5.00	\$ 10,025.00
<u>12395-903--01-97</u>	2" Elbows Furnish and install	EA	44	\$ 5.00	\$ 220.00
<u>12395-903--01-50</u>	Polymer pull box and cover (16x18) Furnish and install	EA	12	\$ 300.00	\$ 3,600.00
<u>12395-903--01-52</u>	Ground Wire, THWN No. 8 or 10 (GFCI 20A & 50A)	LF	1,020	\$ 1.00	\$ 1,020.00
<u>12395-903--01-51</u>	Wiring, THWN No. 8 (GFCI 20A) Furnish and install	LF	2,800	\$ 1.00	\$ 2,800.00
<u>12395-903--01-98</u>	Wiring, THWN No. 2 or 4 (GFCI 50A)	LF	2,011	\$ 4.50	\$ 9,049.50
<u>12395-903--01-99</u>	Wiring, THWN No. 4 or 6 (GFCI 50A) - Neutral	LF	1,010	\$ 3.25	\$ 3,282.50
<u>12395-903--01-55</u>	20A 2-Pole Breaker Furnish and install	EA	6	\$ 300.00	\$ 1,800.00
<u>12395-903--01-100</u>	50A 2-Pole Breaker Furnish and install	EA	2	\$ 550.00	\$ 1,100.00
<u>12395-903--01-101</u>	GFCI / Pedestal - 20A Furnish and install	EA	8	\$ 2,142.00	\$ 17,136.00
<u>12395-903--01-102</u>	GFCI / Pedestal - 50A Furnish and install	EA	2	\$ 2,761.00	\$ 5,522.00
Grand Total					\$ 65,598.50

#3863 MIAMI APS
 ANIXTER INC.
 11420 NORTHWEST 122ND ST
 MEDLEY FL 33178
 305-805-3830 Fax 305-805-3869

SE42864790
 09:32:14EST 12/02/20

All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at https://www.anixter.com/web_content/usa/usa/Products/Products/44967092
 PRODUCT SAFETY DATA SHEETS ON SAME WEB SITE.

Sold To: 1091034
 SAGARIS CORP
 1847 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-8962
 954-605-8204 Fax 954-341-1811

Ship To: 1091034
 SAGARIS CORP
 1847 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-8962
 954-605-8204 Fax 954-341-1811

Ordered By	Ship Via	Quote Date			
	BID	11/30/20			
Writer	Freight Terms/FOB	Expiration Date			
Ernesto Guevara	No	11/29/20			
Salesperson	Terms	FOB			
Marcos L. Alvarez	NET 10TH PROX 1.5% SC 25				
Special Instructions	Per Bill of Material No. DEER20-149469-1				
Quantity	Product Description	FD	Unit Price	UM	Net Amount
2ea	COLE TL310-WCS-PED-9-SP/14" (1) NEMA 14-50R-CC (RAL1016)		1670.830	ea	3341.66
6ea	COLE TL310-WCS-PED-GFCI/1-CC (RAL1016)		1015.390	ea	6092.34
1ea	COLE RAL STANDARD FINISH LOT SETUP CHARGE		897.250	ea	897.25
The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.					
Total Weight: 0.0 lbs			Subtotal	10331.25	
THIS IS A QUOTATION Prices are firm until 11/29/20, subject to change without notice after 11/29/20. SALES TAX IS AN ESTIMATE! S&H IS AN ESTIMATE!			S&H	0.00	
			Tax	0.00	
			Total	10331.25	

ANIXTER

Ernesto Guevara

CAM 21-0187
 Exhibit 2
 3 of 3