



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 No. 1

TO : Roland Barros, CGC
 Project Administrator
 Keith & Schnars
 222 Commercial Blvd., Suite 208
 Lauderdale By The Sea, Florida 33308

DATE : May 19, 2017
OWNER : City of Fort Lauderdale
PROJECT : NE 13th Roadway Improvements
PROJECT # P12084

| |
|--|
| SCOPE : Medians & Planter Areas |
|--|

| Description |
|--|
| Per owner field directive, excavate existing lime rock and sub-grade and replace with top soil for construction of proposed landscape areas inside existing medians & planter areas on NE 13th Street. Excavation at a total depth of 1.5FT. Bedding constructed to acheive 2 feet depth of topsoil. Existing line items & unit pricing utilized for cost determination. |

Total Amount Proposed for Change Order \$ 11,756.50

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:

\$ 11,756.50
 Additional days to complete this work TBD

Signature: _____ Date: _____
Authorized Sagaris Corp.
Representative

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: _____ Date: _____
Authorized Owner
Representative



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REQUEST FOR CHANGE ORDER #1

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

| Item | Description of Item | UOM | Quantity | Unit Price | Bid Price |
|-------------------------|---|-----|----------|------------|---------------------|
| Existing Medians | | | | | |
| 463-11760--01-04 | Regular excavation (new construction in median) | CY | 95.76 | \$ 20.00 | \$ 1,915.20 |
| 463-11760--01-06 | Embankment (stabilized backfill 50/50 mix, bio swale) | CY | 127.11 | \$ 40.00 | \$ 5,084.40 |
| Planter Areas | | | | | |
| 463-11760--01-04 | Regular excavation (new construction in median) | CY | 65.18 | \$ 20.00 | \$ 1,303.62 |
| 463-11760--01-06 | Embankment (stabilized backfill 50/50 mix, bio swale) | CY | 86.33 | \$ 40.00 | \$ 3,453.28 |
| Grand Total | | | | | \$ 11,756.50 |



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Request for Change Order No. 2

TO : **Roland Barros, CGC**
Project Administrator
Keith & Schnars
222 Commercial Blvd., Suite 208
Lauderdale By The Sea, Florida 33308

DATE : **May 19, 2017**
OWNER : **City of Fort Lauderdale**
PROJECT : **NE 13th Roadway Improvements**
PROJECT # **P12084**

SCOPE : Concrete Curb & Gutter

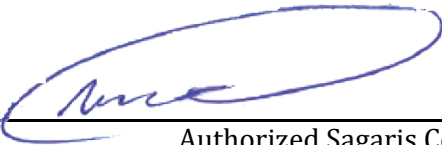
| Description |
|---|
| Per owner field directives, construction of additional Concrete Curb & Gutter (Type F) and Concrete Driveway (6" Sidewalk). Existing line items & unit pricing utilized for cost determination. |

Total Amount Proposed for Change Order \$ 15,361.00

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:

\$ 15,361.00
Additional days to complete this work TBD

Signature:  _____ Date: _____
Authorized Sagaris Corp.
Representative

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: _____ Date: _____
Authorized Owner
Representative



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REQUEST FOR CHANGE ORDER #2

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

| Item | Description of Item | UOM | Quantity | Unit Price | Bid Price |
|-------------------------|---|-----|----------|------------|---------------------|
| <u>463-11760--01-20</u> | <u>Concrete curb & gutter Type F</u> | | | | |
| | Construct Type F curb and gutter per Section 520 of project specifications and project plans | LF | 643.00 | \$ 22.00 | \$ 14,146.00 |
| <u>463-11760--01-29</u> | <u>Sidewalk concrete, 6-Inch thick (driveways)</u> | | | | |
| | Furnish all materials and equipment to construct sidewalks/driveways 6 inch thick (driveways) | SY | 27.00 | \$ 45.00 | \$ 1,215.00 |
| Grand Total | | | | | \$ 15,361.00 |



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REQUEST FOR CHANGE ORDER #3

TO : **Roland Barros, CGC**

Project Administrator

Keith & Schnars

222 Commercial Blvd., Suite 208

Lauderdale By The Sea, Florida 33308

DATE : **May 19, 2017**

OWNER : **City of Fort Lauderdale**

PROJECT : **NE 13th Roadway Improvements**

PROJECT # **P12084**

SCOPE : Milling & Paving

Description

Per owner directive, mill & pave NE 13th (from 9th Ave to Railroad Tracks) in lieu of plan specified micro-resurfacing.

Total Amount Proposed for Change Order \$ 17,971.00

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:

\$ 17,971.00

Additional days to complete this work TBD

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: _____



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REQUEST FOR CHANGE ORDER #3

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

| Item | Description of Item | UOM | Quantity | Unit Price | Bid Price |
|-------------------------|---|-----|----------|------------|---------------------|
| <u>463-11760--01-11</u> | <p><u>Milling existing asphalt pavement (1 inch average)</u></p> <p>Furnish all material, labor and equipment to mill and dispose of existing asphalt pavement to a depth of one inch in accordance with Section 327 of project specifications</p> | SY | 1,542 | \$ 3.00 | \$ 4,626.00 |
| <u>463-11760--01-12</u> | <p><u>Superpave asphaltic concrete, traffic c (110 pounds/square inch) (1 inch average)</u></p> <p>Furnish all material, labor and equipment to construct Superpave asphaltic concrete pavement per Section 334 of Project Specifications and the project plans.</p> | TN | 85 | \$ 157.00 | \$ 13,345.00 |
| Grand Total | | | | | \$ 17,971.00 |



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REQUEST FOR CHANGE ORDER #4

TO : **Roland Barros, CGC**

Project Administrator

Keith & Schnars

222 Commercial Blvd., Suite 208

Lauderdale By The Sea, Florida 33308

DATE : **May 19, 2017**

OWNER : **City of Fort Lauderdale**

PROJECT : **NE 13th Roadway Improvements**

PROJECT # **P12084**

SCOPE : Pedestrian Lighting

Description

Per Owner Directive, Furnish & Install Two (2) Additional Pedestrian Light Poles.

Existing line items & unit pricing utilized for cost determination. Also includes cost impact for material price increase from light pole distributor. Please refer to attached correspondance from vendor for quote, explanation and lead time estimate.

One (1) Pedestrian Light Pole added due to plan/contract discrepancy and one (1) added per owner directive of field layout changes.

Total Amount Proposed for Change Order \$ 18,904.00

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:

\$ 18,904.00

Additional days to complete this work TBD

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: _____



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REQUEST FOR CHANGE ORDER #4

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

| Item | Description of Item | UOM | Quantity | Unit Price | Bid Price |
|-------------------------|---|-----|----------|-------------|---------------------|
| <u>463-11760--01-89</u> | <u>Pole Cable Distribution System, conventional</u> Furnish all material, labor and equipment to install pole cable distribution system per plans and specifications. | EA | 2 | \$ 500.00 | \$ 1,000.00 |
| <u>63-11760--01-90</u> | <u>Light conductors, Insulated, No. 4 to No. 2</u> Furnish all materials, labor and equipment to install light conductors, insulated, No. 4 to No. 2 per project plans and specifications | LF | 1,200 | \$ 1.50 | \$ 1,800.00 |
| <u>463-11760--01-91</u> | <u>Conduit, open trench</u> Furnish all materials, labor and equipment to install conduit, open trench per project plans and specifications | LF | 220 | \$ 4.00 | \$ 880.00 |
| <u>463-11760--01-92</u> | <u>Pull Box and Splice Box, F&I, 13-Inch by 24-Inch</u> Furnish all materials, labor and equipment to install pull box & splice box, 13 inch by 24 inch per project plans and specifications | EA | 2 | \$ 200.00 | \$ 400.00 |
| <u>463-11760--01-93</u> | <u>Light poles pedestrian with GFI and planter arm</u> Furnish all materials, labor and equipment to install light poles pedestrian with GFI and planter arm per project plans and specifications | EA | 2 | \$ 5,500.00 | \$ 11,000.00 |
| <u>0--01-93**</u> | <u>Material Cost Increase for Light poles pedestrian with GFI and planter arm</u> | EA | 2 | \$ 1,912.00 | \$ 3,824.00 |
| Grand Total | | | | | \$ 18,904.00 |



Expiration Date: 08/26/16

Quotation

TO:

SAGARIS CORP
1847 N UNIVERSITY DR
CORAL SPRINGS FL, 33071-8962

Project Info:

Project: NE 13TH ST ROADWAY IMPROVEMENT
Job #: #LG-072716-104738
Bid Date: 07/27/16
Bid Time: 02:00 PM
Quoter: Geikel Vila

| Type | Quantity | Vendor | Description | Unit or Lot# | Unit Price | Ext Price |
|---|----------|--------|-------------|--------------|------------|-----------|
| PER ATTACHED BILL OF MATERIALS ONLY. PLEASE READ ALL NOTES, TERMS AND CONDITIONS OF QUOTE. PRODUCT ORDER CONTENT CONFIRMED SOLELY ON A MUTUALLY EXECUTED AGREEMENT, SIGNED CREDIT APPLICATION; IF NONE, THE TERMS ARE FOUND AT: WWW.ANIXTER.COM/TERMSANDCONDITIONS. | | | | | | |

| | | | | | | |
|-----|----|--|--|------|--------------|------------|
| LTG | 35 | | SPRING CITY FIXTURE & AMERON - VICTORIAN VII POLE W/ GFCI | Unit | 4,498.000/EA | 157,430.00 |
|-----|----|--|--|------|--------------|------------|

From:

#3863 MIAMI APS
7584 NW 74TH AVE
MEDLEY FL 33166-2423 ,
Printed By: Geikel Vila

| | |
|--------------|-------------------|
| Total | 157,430.00 |
|--------------|-------------------|

Notes

We are pleased to offer this quotation based upon the plans, specifications, counts and bill of material as provided to us. All sales subject to Terms & Conditions of Sale found on <https://www.anixterpowersolutions.com/site/legal/terms.html>. Sales

4 – Terms: Net 30 days

5 – All material is same as previously supplied for NE 13th ST project

The reason why the price per assembly is much higher than the original order is because of the quantity. The absorption of the freight costs for (2) units a lot more than (31). Not to mention there is quantity discounts on material for anything over 25+, and there was an increase for the poles in 2017 as well. Any questions, please let me know.

Sincerely,

Craig Grillo

PLEASE TAKE NOTE OF OUR NEW ADDRESS



2721 Vista Parkway, #C-11
West Palm Beach, FL 33411
Ph. (561) 641-5301
Fax (561) 641-5302
Cell (561) 324-8866
Email: cgrillo@lightworksflorida.com

PEDESTRIAN LIGHT POLE ASSEMBLY COST INCREASE SUMMARY

| | |
|---------------------|-------------------|
| ORIGINAL QUOTE: | \$4,498.00/EA |
| NEW QUOTE: | \$6,410.00/EA |
| COST INCREASE: | \$1,912.00/EA |
| TOTAL (X 2): | \$3,824.00 |



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REQUEST FOR CHANGE ORDER #5

TO : Roland Barros, CGC

Project Administrator

Keith & Schnars

222 Commercial Blvd., Suite 208

Lauderdale By The Sea, Florida 33308

DATE : May 19, 2017

OWNER : City of Fort Lauderdale

PROJECT : NE 13th Roadway Improvements

PROJECT # P12084

SCOPE : Additional Electrical Conduit, Pullbox & Sweep

| Description |
|---|
| Per owner directive: During contract proposed work for "Conduit, Open Trench" add additional conduit line for future undergrounding of overhead wires. F&I additional pullboxes for future undergrounding. F&I electrical conduit/sweep from pullbox to existing light pole for future undergrounding. |

Total Amount Proposed for Change Order \$ 21,475.00

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:

\$ 21,475.00

Additional days to complete this work TBD

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: _____



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REQUEST FOR CHANGE ORDER #5

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

| Item | Description of Item | UOM | Quantity | Unit Price | Bid Price |
|--------------------------------|---|-----|----------|------------|---------------------|
| <u>RFCO No. 5 - 001</u> | <u>Conduit, open trench</u> | | | | |
| | Furnish all materials, labor and equipment to install conduit, open trench per project plans and specifications | LF | 3,600 | \$ 3.00 | \$ 10,800.00 |
| <u>RFCO No. 5 - 002</u> | <u>Pull Box and Splice Box,F&I, 13-Inch by 24-Inch</u> | | | | |
| | Furnish all materials, labor and equipment to install pull box & splice box, 13 inch by 24 inch | EA | 24 | \$ 350.00 | \$ 8,400.00 |
| <u>RFCO No. 5 - 003</u> | <u>Sweep & Conduit from Pullbox to Existing Pole</u> | | | | |
| | Furnish all materials, labor and equipment to install conduit and sweep from pull box to existing light pole. | EA | 13 | \$ 175.00 | \$ 2,275.00 |
| Grand Total | | | | | \$ 21,475.00 |



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REQUEST FOR CHANGE ORDER #6

TO : **Roland Barros, CGC**

Project Administrator

Keith & Schnars

222 Commercial Blvd., Suite 208

Lauderdale By The Sea, Florida 33308

DATE : **May 19, 2017**

OWNER : **City of Fort Lauderdale**

PROJECT : **NE 13th Roadway Improvements**

PROJECT # **P12084**

SCOPE : Undergrounding Existing Electrical System for Street Lights

Description

Convert existing overhead street lighting electrical system to an underground electrical system for sixteen (16) existing street Lights on east & west bound sides of NE 13th Street (From NE 4th Avenue to 9th Avenue). Incl. remove & replace overhead with underground power lines, installation of pole cable distribution systems, and tie-in to FP&L service.

Total Amount Proposed for Change Order \$ 50,841.00

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:

\$ 50,841.00

Additional days to complete this work TBD

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: _____



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REQUEST FOR CHANGE ORDER #6

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

| Item | Description of Item | UOM | Quantity | Unit Price | Bid Price |
|---------------------|--|-----|----------|-------------|---------------------|
| <u>RFCO 6 - 001</u> | <u>Mobilization (5%)</u> | LS | 1 | \$ 2,349.00 | \$ 2,349.00 |
| <u>RFCO 6 - 002</u> | <u>Maintenance of Traffic (10%)</u> | LS | 1 | \$ 4,272.00 | \$ 4,272.00 |
| <u>RFCO 6 - 003</u> | <u>Pole Cable Distribution System</u> | | | | |
| | Furnish all material, labor and equipment to install pole cable distribution system per plans and specifications. | EA | 16 | \$ 1,680.00 | \$ 26,880.00 |
| <u>RFCO 6 - 004</u> | <u>Light Conductors, F&I, No. 10 or Less</u> | | | | |
| | Furnish all materials, labor and equipment to install light conductors, insulated, No.10 or less per plans and specifications | LF | 3,600 | \$ 1.40 | \$ 5,040.00 |
| <u>RFCO 6 - 005</u> | <u>Light Conductors, F&I, No. 8 to No. 6</u> | | | | |
| | Furnish all materials, labor and equipment to install light conductors, insulated, No. 8 to No. 6 per plans and specifications | LF | 7,200 | \$ 1.50 | \$ 10,800.00 |
| <u>RFCO 6 - 006</u> | <u>Permit Fee Allowance</u> | LS | 1 | \$ 1,500.00 | \$ 1,500.00 |
| Grand Total | | | | | \$ 50,841.00 |

NOTES: Cost Calculated Per Conceptual Plan.



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REQUEST FOR CHANGE ORDER #7

TO : Roland Barros, CGC
 Project Administrator
 Keith & Schnars
 222 Commercial Blvd., Suite 208
 Lauderdale By The Sea, Florida 33308

DATE : June 1, 2017
OWNER : City of Fort Lauderdale
PROJECT : NE 13th Roadway Improvements
PROJECT # P12084

SCOPE : Roundabout Planter Area - Irrigation


| Description |
|---|
| Per owner directive, Furnish all materials, labor and equipment to install irrigation system in roundabout planter area. Incl. installation of zone lines, ten (10) sprinkler heads, irrigation battery control, irrigation electronic control valve, and tie-in to existing irrigation system. |

Total Amount Proposed for Change Order \$ 1,700.00

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:

\$ 1,700.00
 Additional days to complete this work TBD

Signature:  Date: _____
Authorized Sagaris Corp.
Representative

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: _____ Date: _____
Authorized Owner
Representative



Sagaris Corp.

GENERAL CONTRACTOR
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Coral Springs, FL 33071

Phone: (954) 688.3407 Fax: (954)688-3407
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REQUEST FOR CHANGE ORDER #7

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

| Item | Description of Item | UOM | Quantity | Unit Price | Bid Price |
|---------------------|--|-----|----------|-------------|--------------------|
| RFCO 7 - 001 | <u>Irrigation in Roundabout Planter Area</u> | | | | |
| | Furnish all materials, labor and equipment to install irrigation system in roundabout planter area. Incl. installation of zone lines, ten (10) sprinkler heads, irrigation battery control, irrigation electronic control vavle, and tie-in to existing irrigation svstem. | LS | 1 | \$ 1,700.00 | \$ 1,700.00 |
| Grand Total | | | | | \$ 1,700.00 |



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REQUEST FOR CHANGE ORDER #8

TO : **Roland Barros, CGC**

Project Administrator

Keith & Schnars

222 Commercial Blvd., Suite 208

Lauderdale By The Sea, Florida 33308

DATE : **June 1, 2017**

OWNER : **City of Fort Lauderdale**

PROJECT : **NE 13th Roadway Improvements**

PROJECT # **P12084**

SCOPE : Artwork / Pedestal Modifications - Electrical & Weep hole

Description

Per owner directive, furnish all materials, labor and equipment to install light fixture (provided by others) & dusk till dawn sensor (provided by others) to center of artwork pedestal and tie-in to pedestrian lighting system service panel. Incl. Routing of conduit through center of pedestal, conductor wires, additional breaker for panel, anchoring & wiring of light fixture, and dusk to dawn sensor.

Per owner directive, furnish all materials, labor and equipment to construct weep hole for pedestal.

Total Amount Proposed for Change Order \$ 2,150.00

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:

\$ 2,150.00

Additional days to complete this work TBD

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: _____



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REQUEST FOR CHANGE ORDER #8

COST ESTIMATE FOR INCREASE, DECREASE OR ALTERATION IN THE WORK

| Item | Description of Item | UOM | Quantity | Unit Price | Bid Price |
|----------------------------|---|-----|----------|-------------|--------------------|
| <u>RFCO 8 - 001</u> | <u>Lighting for Artwork</u> | | | | |
| | Furnish all materials, labor and equipment to install light fixture (provided by others) & dusk till dawn sensor (provided by others) to center of pedestal and tie-in to pedestrian lighting system service panel. Incl. Routing of conduit through center of pedestal, conductor wires, installation of additional breaker for panel, anchoring & wiring of light fixture, and dusk to dawn sensor. | LS | 1 | \$ 1,900.00 | \$ 1,900.00 |
| <u>RFCO 8 - 002</u> | <u>Weep Hole</u> | | | | |
| | Furnish all materials, labor and equipment to install weep hole for art pedestal. | LS | 1 | \$ 250.00 | \$ 250.00 |
| Grand Total | | | | | \$ 2,150.00 |