



# Town Council Agenda Report

**SUBJECT:** Resolution

**CONTACT PERSON/NUMBER** Will Allen 797-2093

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT CHANGE ORDER FOR THE OAKES ROAD/BURRIS ROAD REALIGNMENT PROJECT.

**REPORT IN BRIEF:** The net amount of the change order is \$247,303.91. This amount reflects resolution of final adjusted unit quantities based upon as-built measurements together with revised design elements as noted in the attached summary accounting.

**PREVIOUS ACTIONS:**

Formal Bid accepted from Bergeron Land Development for Oakes Road/Burriss Road Realignment by Resolution No. R-98-230 on July 1, 1998.

**CONCURRENCES:** N/A

**FISCAL IMPACT:**

Has request been budgeted?     yes

    If yes, expected cost \$247,303.91

    Account Name:

    Capital Projects - Oakes Road/Burriss Road Realignment (030-0430-541.69-84)

    If no, amount needed \$

    What account will funds be appropriated from:

Additional Comments:

**RECOMMENDATION(S):** Motion to approve the resolution.

**Attachment(s):** Resolution, Change Order and Summary Accounting

RESOLUTION \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT CHANGE ORDER FOR THE OAKES ROAD/BURRIS ROAD REALIGNMENT PROJECT.

WHEREAS, the Town awarded the contract for Oakes Road/Burriss Road Realignment by Resolution R-98-241; and

WHEREAS, change orders are required to accommodate changes to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council of the Town of Davie authorizes the Mayor to execute Change Order No. 1 which results in a net increase in the amount of \$247,303.91.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Projects - Oakes Road/Burriss Road Realignment Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2000.

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

ATTEST:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2000.

# CHANGE ORDER

No. 1

**PROJECT:** Oakes Road/Burris Road Realignment

**DATE OF ISSUANCE:**

**OWNER:**

Town of Davie  
6591 Orange Drive  
Davie FL 33314

**CONTRACTOR:**

Bergeron Land Development

**OWNER'S PROJECT NO.** B-98-79

**ENGINEER/ARCHITECT:** Keith & Schnars

**CONTRACT FOR:**

Oakes Road/Burris Road Roadway Realignment and Reconstruction

**ENG'R./ARCH. PROJECT NO.**

You are directed to make the following changes in the Contract Documents.

**DESCRIPTION:** Reconciliation of final project design and construction elements.

**PURPOSE OF CHANGE ORDER:** Resolve final unit quantities, construction schedule and design revisions.

**ATTACHMENTS:** (List documents supporting change) Summary Accounting

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIME:**

Original Contract Price

\$ 1,848,000.00

Original Contract Time

April 30, 1999 (days or date)

Previous Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_

\$ N/A

Net change from previous Change Orders

N/A (date)

Contract Price prior to this Change Order

\$ 1,848,000.00

Contract Time prior to this Change Order

April 30, 1999 (days or date)

Net Increase (Decrease) of this Change Order

\$ 247,303.91

Net Increase (Decrease) of this Change Order

December 20, 1999 Substantial Completion

Contract Price with all Approved Change Orders

\$ 2,095,303.91

Contract Time with all approved Change Orders

December 20, 1999 Substantial Completion

**RECOMMENDED:**

**APPROVED:**

**APPROVED:**

by \_\_\_\_\_

Engineer

by \_\_\_\_\_

Town of Davie

by \_\_\_\_\_

Contractor

Summary Accounting  
Change Order No. 1  
Oakes Road/Burris Road Realignment

\$101,419.74 -	Additional paving, drainage and utility construction for offsite users. These funds are reimbursable to the Town and will be invoiced.
\$97,053.00 -	Additional lake excavation was incorporated to increase stormwater storage capacity with excess fill provided for the Pine Island Park construction project. The material was provided at a significant cost savings using outside sources and will be expended from Bond funds.
<u>\$48,831.17 -</u>	Increases in unit quantities and additional drainage construction.
\$247,303.91	Total Change Order