



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Herb Hyman-(954) 797-1016

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING CHANGE ORDER NUMBER 2 BETWEEN THE TOWN AND M. VILA & ASSOCIATES, INC. FOR THE RECONSTRUCTION AND REALIGNMENT OF REESE ROAD.

REPORT IN BRIEF:

The contractor encountered a huge concrete slab underground that interferes with the installation of the originally approved drainage system. The drainage system has to be redesigned due to this unforeseen obstacle. The change order compensates the Contractor for the additional work that is necessitated and allows an appropriate extension of time to accomplish this work.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

The change order has been reviewed by the Assistant Town Engineer and the Bid Specification Committee who concur with the decision to approve the additional work.

FISCAL IMPACT:

Has request been budgeted? yes

 If yes, expected cost-\$12,174.00.

 Account Name: Public Works-Roadway Maintenance Account.

 Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

 Resolution

 Change Order form

 Back up justification

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING CHANGE ORDER NUMBER 2 BETWEEN THE TOWN AND M. VILA & ASSOCIATES, INC. FOR THE RECONSTRUCTION AND REALIGNMENT OF REESE ROAD.

WHEREAS, the Town previously awarded a contract to M. Vila & Associates, Inc. for the reconstruction and realignment of Reese Road by Resolution R-2000-004; and

WHEREAS, field conditions necessitate a change in the scope of work services and contract duration for this project; and

WHEREAS, this change will facilitate completion of the project.

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

SECTION 1. The Town Council hereby authorizes the Mayor to execute Change Order Number 2 which results in a net increase of \$12,174.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public Works-Roadway Maintenance Account.

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

PASSED AND ADOPTED ____ DAY OF _____, 2000

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2000

Town of Davie

CHANGE ORDER

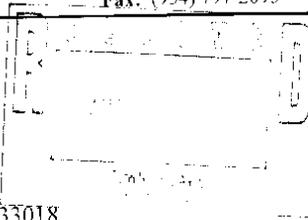
No. 00002

6591 Orange Drive
Davie, FL 33314-3399

Phone: (954) 797-1113
Fax: (954) 797-2095

TITLE: Conflict Drainage
PROJECT: Reese Road Realignment
TO: Attn: Martin Vila

M. Vila & Associates, Inc.
12097 N.W. 98th Ave
Hialeah Gardens, Florida 33018
Phone: (305) 821-1226 Fax: (305) 826-0004



DATE: 7/27/00
JOB: 13-99-75
CONTRACT NO: 22 D-1

RE: CO

To: MVILA

From: DAVIE

Number: 02

DESCRIPTION OF CHANGE

The scope of work is to relocate and adjust the pollution box to the south side of the conflict pipe found on the field, connect to the newly install 24" RCP then install 19"x30" Elliptical Concrete Pipe above the conflict pipe and connect to a new structure north of the existing Reese Rd.
Note that the work in question is under water.
Also we are respectfully asking for an extension of time of 45 Days due to delays.

Unit Cost:	\$0.00
Unit Tax:	\$0.00
Lump Sum:	\$12,174.00
Lump Tax:	\$0.00
Total:	\$12,174.00

The Original Contract Sum was	\$239,722.30
Net Change by Previously Authorized Requests and Changes	\$9,280.00
The Contract Sum Prior to This Change Order was	\$249,002.30
The Contract Sum Will be Increased	\$12,174.00
The New Contract Sum Including This Change Order	\$261,176.30
The Contract Time Will be Increased	45 days
The Date of Substantial Completion as of this Change Order Therefore is ...	

ACCEPTED:

M. Vila & Associates, Inc.

Town of Davie

By: _____

Martin Vila
Martin Vila

By: _____

By: _____

Date: _____

7/27/00

Date: _____

Date: _____

Item	Description	Takeoff Qty	Unit Cost	Amount
1000.000 General Conditions				
1501.000	Mobilization			
gc25	Mobilization Waived the mobilization charge	1.00 ea		
1502.000	Maintenance of Traffic			
gc20	Maintenance of Traffic	2.00 day	416.00 /day	832
gc32	Barricades Type I, II, VP & Drum	20.00 ea	0.35 /ea	7
	Maintenance of Traffic			839
	64.00 Labor hours			
General Conditions				839
	64.00 Labor hours			
2400.000 Drainage				
2400.200	Catch Basins			
08	Type "C" (24"x37")	1.00 ea	1,800.00 /ea	1,800
	Catch Basins			1,800
	48.00 Labor hours			
	16.00 Equipment hours			
2400.500	Concrete Drainage Pipe			
sc24	19"x30" Elliptical Concrete Pipe	72.00 lf	43.267 /lf	3,115
	Concrete Drainage Pipe			3,115
	57.60 Labor hours			
	19.20 Equipment hours			
2400.700	Misc. Drainage			
57	Core Drill Opening	1.00 ea	108.67 /ea	109
67	Safety Shoring	1.00 wk	1,539.00 /wk	1,539
69	Dewatering	2.00 day	691.00 /day	1,382
	Misc. Drainage			3,030
	110.667 Labor hours			
	34.667 Equipment hours			
Drainage				7,945
	216.267 Labor hours			
	69.867 Equipment hours			

Estimate Totals

Labor	3,108	280.267	hrs	
Material	2,172			
Subcontract	7			
Equipment	2,097	69.867	hrs	
	8,384	8,784		
Labor Burden	1,447	38.000 %		C
Material Sales Tax	87	6.500 %		C
Performance & Payment Bond	22			B
Profit	1,054	10.000 %		T
Overhead	480	5.000 %		T
Total	12,174			