

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Council members

FROM/PHONE: Cheryl Dolin, Project Manager , Capital Projects, 797-1191□

SUBJECT: Resolution

AFFECTED DISTRICT: District 1

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDERS #3 AND #5 WITH CENTERLINE COMMERCIAL, INC. FOR VARIOUS ITEMS IDENTIFIED ON THE CHANGE ORDERS FOR THE “POTTER PARK COMMUNITY CENTER AND GYMNASIUM” BUILDING.

REPORT IN BRIEF:

Change Order No. 3 includes the following items, eliminate shower pans and pour integral concrete shower curbs, add roll-up shutter at reception desk, reduce size of roof scuttle, reconfigure site lighting to not conflict with landscaping, delete cabinet from reception area to provide second knee hole and add additional counter space to concession area, provide custom teal color for two roll up shutters in concession, add VCR brackets to three television brackets, add chair rail and acoustical fabric in game room, and change non-impact windows to impact windows. **Change Order No. 5** is to increase the size of the walkway canopy so that it wraps around to the west side of the building.

PREVIOUS ACTIONS: None

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted? yes no

If yes, expected cost: \$32,095.15

Account Name: Capital Improvements Account 030-3001-572.6865

If no, amount needed: \$

What account will funds be appropriated from:

Additional Comments:

RECOMMENDATION(S):

Attachment(s): Resolution, Change Order #3 and Change Order #5

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDERS #3 AND #5 WITH CENTERLINE COMMERCIAL, INC. FOR VARIOUS ITEMS IDENTIFIED ON THE CHANGE ORDERS FOR THE "POTTER PARK COMMUNITY CENTER AND GYMNASIUM" BUILDING.

WHEREAS, the Town of Davie previously awarded the bid to Centerline Commercial; and

WHEREAS, the Town has expanded the Scope of Work to include the following items: eliminate shower pans and pour integral concrete shower curbs, add roll-up shutter at reception desk, reduce size of roof scuttle, reconfigure site lighting to not conflict with landscaping, delete cabinet from reception area to provide second knee hole and add additional counter space to concession area, provide custom teal color for two roll up shutters in concession area, add VCR brackets to three television brackets, add chair rail and acoustical fabric in game room, and change non-impact windows to impact windows as Change Order #3. The walkway canopy will be extended to wrap around the west side of the building as Change Order #5.

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

SECTION 1. The Town Council hereby authorizes the appropriate Town officials to execute Change Orders #3 and #5 with Centerline Commercial in the amounts of \$21,842.96, and \$10,252.19 respectively, copies of which are attached hereto as Exhibits "A" and "B".

SECTION 2. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2002.

MAYOR/COUNCIL MEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2002.

EXHIBIT "A"

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:

OWNER x
ARCHITECT x
CONTRACTOR x
FIELD
OTHER Bid Spec Committee, Council
CHANGE ORDER NUMBER: C.O. #3 (Rev.)

PROJECT:
(name, address)
Potter Park Community Center and Gymnasium
4300 S.W. 57th Terrace, Davie, FL

INITIATION DATE: April 23, 2002

TO (Contractor):
Tracy Caldwell, Project Manager
Centerline Commercial
12534 Wiles Road
Coral Springs, Florida 33076

ARCHITECT'S PROJECT NO: B-01-131
CONTRACT FOR: Potter Park Community Center and Gymnasium
CONTRACT DATE: November 20, 2001

You are directed to make the following changes in this Contract:

- Item 1. Shower curbs- Eliminate pans, pour curb Add \$ 900.00
- Item 2. Add roll-up shutter at reception-Custom Color Add \$ 1,285.99
- Item 3. Roof scuttle- Reduce from 36" x 48" to 36" x 36" Delete (\$ 320.00)
- Item 4. Site Lighting Reconfiguration No Change.
- Item 5. Casework - Add to Concession, Delete from Reception No Change.
- Item 6. Custom Color for two Roll Up Shutters-Concession Add \$ 992.25
- Item 7. VCR Brackets added to TV Brackets Add \$ 233.57
- Item 8. Add Chair Rail in Game Room Add \$ 1,346.10
- Item 9. Add Acoustical Fabric in Game Room Add \$ 1,368.65
- Item 10. Impact Windows in lieu of Non-impact Windows Add \$ 16,036.40

Total Net Change Add \$21,842.96
Days: None

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$	1,857,184.75
Net change by previously authorized Change Orders.....	\$	(3,376.20)
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$	1,853,808.55
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased)	\$	21,842.96
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$	1,875,651.51
The Contract Time will be (increased) (decreased) (unchanged) by		0 Days
The Date of Substantial Completion as of the date of this Change Order therefore is.... July 14, 2002		

Authorized:

<u>Scharf and Associates, Inc.</u>	<u>Centerline Commercial</u>	<u>Town of Davie</u>
ARCHITECT	CONTRACTOR	OWNER
<u>3407 N.W. 9th Avenue</u>	<u>12534 Wiles Road</u>	<u>6591 Orange Drive</u>
Address	Address	Address
<u>Ft. Lauderdale, Fl. 33309</u>	<u>Coral Springs, Fl. 33076</u>	<u>Davie, FL 33314-3399</u>
BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____



Administration 797-1030
Administration Services 797-1020
Budget & Finance 797-1050
Community Services 797-1145
Development Services 797-1111

Engineering 797-1113
Fire Department 797-1090
Police Department 797-1200
Public Works 797-1240
Utilities 433-4000

ITEM 1

TOWN OF DAVIE 6591 Orange Drive, Davie, Florida 33314-3399

(954) 797-1000

March 1, 2002

Tracy Caldwell, Project Manager
Centerline Commercial
12534 Wiles Road
Coral Springs, FL 33076
VIA FAX 583-7812

Re: **Potter Park Gymnasium and Community Center**
Shower Curb

Dear Tracy,

You may proceed with pouring the curbs around the showers as per Scharf's response to RFI #12. The additional cost shall not exceed \$900.00 as we agreed. Thank you very much.

Sincerely,

Cheryl Dolini, R.A.
Project Manager, Capital Projects

cc: Bruce Bernard
Randy Scott

ITEM 2



12534 Wiles Road
Coral Springs, FL 33076
Jobsite Phone (954) 818-9875 Jobsite Fax (954) 583-7812

Request For Change Order

Project: Community Center at Potter Park RCO# 019
Date: 04/08/02 CCD # _____ CO# _____
(If Applicable) (If Approved)

Description of Proposed Change

Per Owner's request add one rolling service door with custom powder coating Tiger Drylac #RAL 5021 Dark Teal.

Effect of Proposed Change on Contract Price

Vendor	Code	Scope of Work	Cost
Best Rolling Door		Add one custom powder coated rolling service door at reception	\$1,224.75
		Sub Total	\$1,224.75
		Contractor Overhead and Profit	\$61.24
		Total	\$1,285.99

Effect of Proposed Change on Contract Time and Date of Substantial Completion

Contract Time will not increase

Submitted By	Accepted By	Approved By
Contractor:	Architect:	Owner:
Signed:	Signed: _____	Signed:
Date: <u>4/10/02</u>	Date: _____	Date: <u>4-15-2002</u>
Print Name: <u>Brian Johnson</u>	Print Name: _____	Print Name: <u>Bruce Bernard</u>

FROM: BEST ROLLING DOORS INC.

PHONE NO: 305-362-8687

Apr. 03 2002 12:21PM P2

Best Rolling Door Inc.
9780 N.W. 79 Avenue
Nialeah Gardens, FL 33016
Dade: (305) 821-6607
Fax #: (305) 362-8687

Quote #: 3676

Customer ID: ESTIMAT DANY

* QUOTE *

Quote to:
CENTERLINE CONTRACTING
TEL 954 818-9875

Ship to:
POTTER PARK
PLEASE ADVISE

Date	Ship Via	F.O.B.	Terms
4/03/02		Origin	C.O.D.
P.O. Number	Salesperson	Required	
	Danny Lucero	01/04/02	

Req	Shp	B.O.	Item No.	Description	Price	Amount
1				8'-0" X 4'-0" ROLLING SVC DOOR CHAIN OPERATED POWDER COAT FINISH	1150.00	1150.00
PERMIT COST NOT INCLUDED IF YOU HAVE ANY QUESTION'S PLEASE GIVE US A CALL						
Quote subtotal						1150.00
Sales tax @ 6.500%						74.75
Quote total						1224.75

WE APPRECIATE YOUR BUSINESS !!
This quote expires on 04/04/02

ITEM 3



12534 Wiles Road
Coral Springs, FL 33076
Jobsite Phone (954) 818-9875 Jobsite Fax (954) 583-7812

Request For Change Order

Project: Community Center at Potter Park RCO# 021

Date: 04/10/02 CCD # (If Applicable) CO# (If Approved)

Description of Proposed Change

Delete one Bilco 36" x 48" roof hatch and add one 36" x 36" roof hatch due to wall layout.

Effect of Proposed Change on Contract Price

Table with 4 columns: Vendor, Code, Scope of Work, Cost. Rows include Southern Coast for deleting and adding roof hatches, Sub Total, Contractor Overhead and Profit, and Total.

Effect of Proposed Change on Contract Time and Date of Substantial Completion

Contract Time will not increase

Submitted By Contractor: Signed: Date: Print Name:
Accepted By Architect: Signed: Date: Print Name:
Approved By Owner: Signed: Date: Print Name:

APR 02 2002 16:00 FR BRADCO TILE CNTR 43515

TO 9544265438



MARY-O

DATE: 4/3/02
SALESMAN: Mike

CUSTOMER QUOTE

CUSTOMER: Southern Coast BID DATE: _____ BIP DATE: _____
 JOB NAME: _____ BIP DATE: _____ SOLD/LOST: _____
 JOB LOCATION: _____ OTHER BIDDERS: _____
 JOB SIZE: _____
 GENERAL CONTRACTOR: _____
 MGR APPROVAL: _____

MANUFACTURER'S QUOTE	QUANTITY	ITEM	SELL PRICE
		Bulco	
		36" x 36" E-20	600 ⁰⁰
		+ FREIGHT Approx	100 ⁰⁰
		1 WEEK LEAD TIME	\$ 700 -
		36" x 48" Special order	900 ⁰⁰
		+ FREIGHT Approx	120 ⁰⁰
		5 week lead time	\$ 1020 -

COMPETITIVE INFORMATION: _____

ITEM 4



12534 Wiles Road
Coral Springs, FL 33076
Jobsite Phone (954) 818-9875 Jobsite Fax (954) 583-7812

Request For Change Order

Project: Community Center at Potter Park RCO# 018
Date: 04/01/02 CCD # _____ CO# _____
(If Applicable) (If Approved)

Description of Proposed Change

Per Owner's request change location of site lighting per new drawing by Scharf & Associates, Inc.

Effect of Proposed Change on Contract Price

Vendor	Code	Scope of Work	Cost
Fine Line Construction		Change location of site lighting per Owner's request	\$0.00
		Sub Total	\$0.00
		Contractor Overhead and Profit	\$0.00
		Total	\$0.00

Effect of Proposed Change on Contract Time and Date of Substantial Completion

Contract Time will not increase

Submitted By
Contractor: [Signature]
Signed: _____
Date: 4/1/02
Print Name: HENRY WITOLDEN

Accepted By
Architect: _____
Signed: _____
Date: _____
Print Name: _____

Approved By
Owner: _____
Signed: _____
Date: _____
Print Name: _____



ITEM 5

283-1812

Administration 797-1030
Administration Services 797-1020
Budget & Finance 797-1050
Community Services 797-1145
Development Services 797-1111

Engineering 797-1113
Fire Department 797-1090
Police Department 797-1200
Public Works 797-1240
Utilities 433-4000

TOWN OF DAVIE 6591 Orange Drive, Davie, Florida 33314-3399

(954) 797-1000

March 5, 2002

Tracy Caldwell
Project Manager
Centerline Commercial
12534 Wiles Road
Coral Springs, FL 33076
VIA FAX 324-1745

Re: **Potter Park Gymnasium and Community Center**
Casework Shop Drawings

Dear Tracy,

We would like to make some minor changes to the casework layouts as follows:

- 1. Room 107 Concession** - Extend counter top to hand wash sink. No cooler is going to be installed where shown on plans.
At northeast corner of the room, the counter top shall be built with a 45 degree angle to accommodate soda fountain (by Owner). A 23 - 1/4" x 23- 1/4" cutout will be required for the soda fountain. Box in the area behind the soda fountain with an elevation to match the top of the soda fountain and cover box with plastic laminate to match counter top. Boxed in area shall be 18-1/4" above the counter top. See attached sketch.
A catalog cut of the soda fountain is attached.
- 2. Room 103 Reception** - Eliminate one base cabinet to provide second knee hole. Eliminate one base cabinet with door and shelf and substitute with one base cabinet with one file drawer and two pencil drawers. See attached sketch.

Thank you very much.

Sincerely,


Cheryl Dolin, R.A.
Project Manager, Capital Projects

cc: Bruce Bernard
Randy Scott

REVISIONS

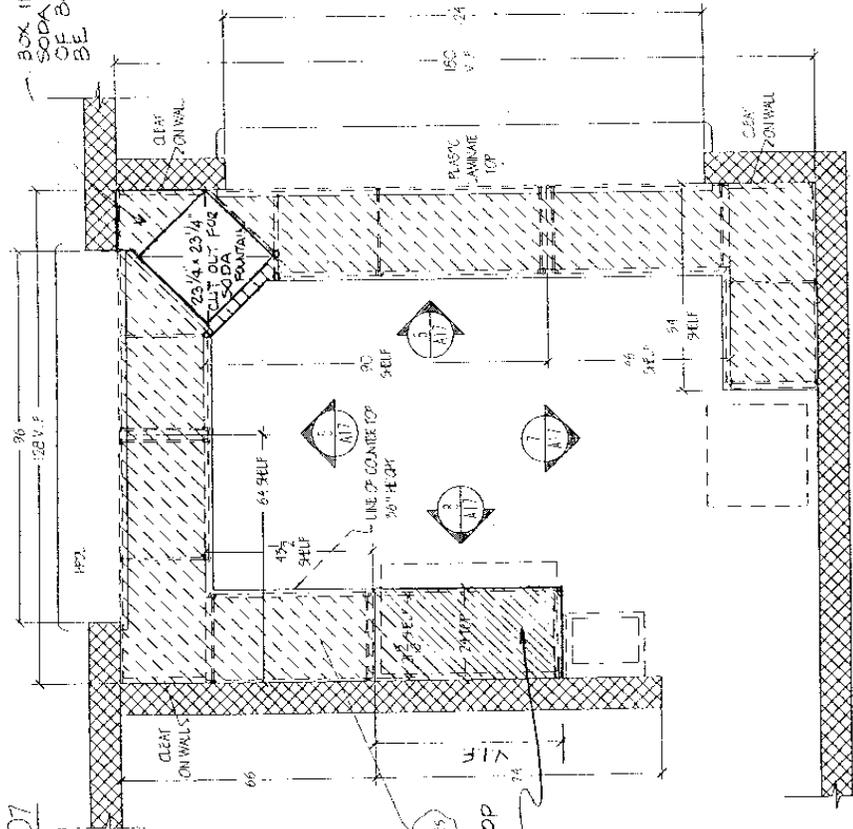
NEW RIVER
CABINET & FIXTURE, INC.
150 N. STREET
FT LAUDERDALE, FL 33309 2028
BROWARD (954) 771-1112 FAX (954) 452-0394
EMAIL: NEWRIVER@AOL.COM

CENTERLINE CONSTRUCTION
POTTER PARK
DAVE H.

AWI
DRAWN BY: MF
DATE: 02/07/02
JOB# 4335
SHEET# 2 OF 2

SHELVES (WS) P-42-60 MICRO
TOPS (WS) 2970-60 WHITE LEATHER

BOX IN CORNER BEHIND
SODA FOUNTAIN TOP SURFACE
SHOULD BE BOXED IN AREA
BE 19 1/4 ABOVE COUNTER TOP



RM. CONCESSION - .07

PLYWOOD CONSTRUCTION
ON COUNTER TOP AND SHELVES
EXTEND COUNTER TOP
DOWN TO FLOOR
WAS 4 SINK

PLAN DETAIL

LANCER

STAINLESS STEEL
 PRO-1000
 WITH STAINLESS STEEL TOWER

SPECIFICATIONS

Drop-In Dispenser

Shipping weight: approximately 260 lbs (118 kg)
 Ice capacity: 100 lbs (45 kg)
 24 VAC electrical system supplied using 115 V transformer
 provided with dispenser. (230 V, 50/60 Hz available)
 Syrup inlet fittings: 3/8" male barb
 Soda inlet fittings: 3/8" male barb
 Key lock switch
 Valves available: LEV®
 Counter cut out for 23 x 23 is 23 1/4" x 23 1/4"
 (590.5 mm x 590.5 mm)

Dispenser can accommodate any number of non carbonated drinks.

Optional Features

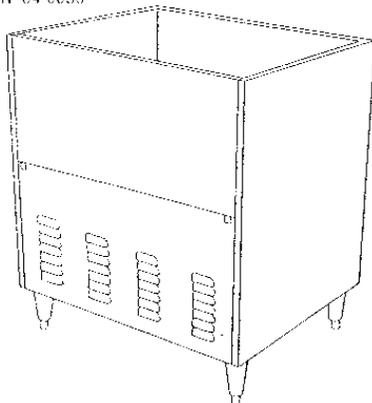
- Illuminated Top Merchandiser
- Illuminated Back Marquee
- Splash Guards

Warranty: Standard industry warranty applies on all Lancer products for one year from date of manufacture.
 For warranty specifics by product, contact your Lancer Sales Representative.

Conversion Stand for 23 x 23

All stainless steel construction
 Front access panel
 6" (152.4 mm) adjustable legs
 Allows quick and easy conversion from drop in to
 free standing unit
 Shipping weight: approximately 80 lbs (36.28 kg)

PN 84-0058



Equipment design and/or specifications may change without notice

DRAW PERFORMANCE

STANDARD PERFORMANCE COLD PLATE

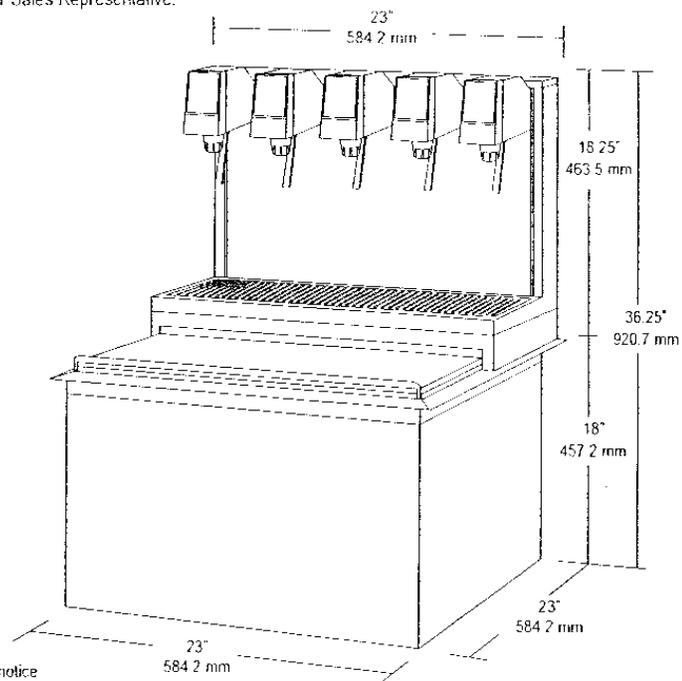
75°F Ambient Temperature	90°F Ambient Temperature
12 oz /10 drinks per minute	12 oz /8 drinks per minute
24 oz / 7 drinks per minute	24 oz /5 drinks per minute

Supports multiple fast-flow valves simultaneously

Units can supply drinks under 40°F at rated draw performance
 continuously as long as ice is kept on cold plate

MANIFOLD CONFIGURATIONS

	5 Valve	6 Valve
STANDARD PERFORMANCE SOFT PLUMB	7-1-2	3-1-2

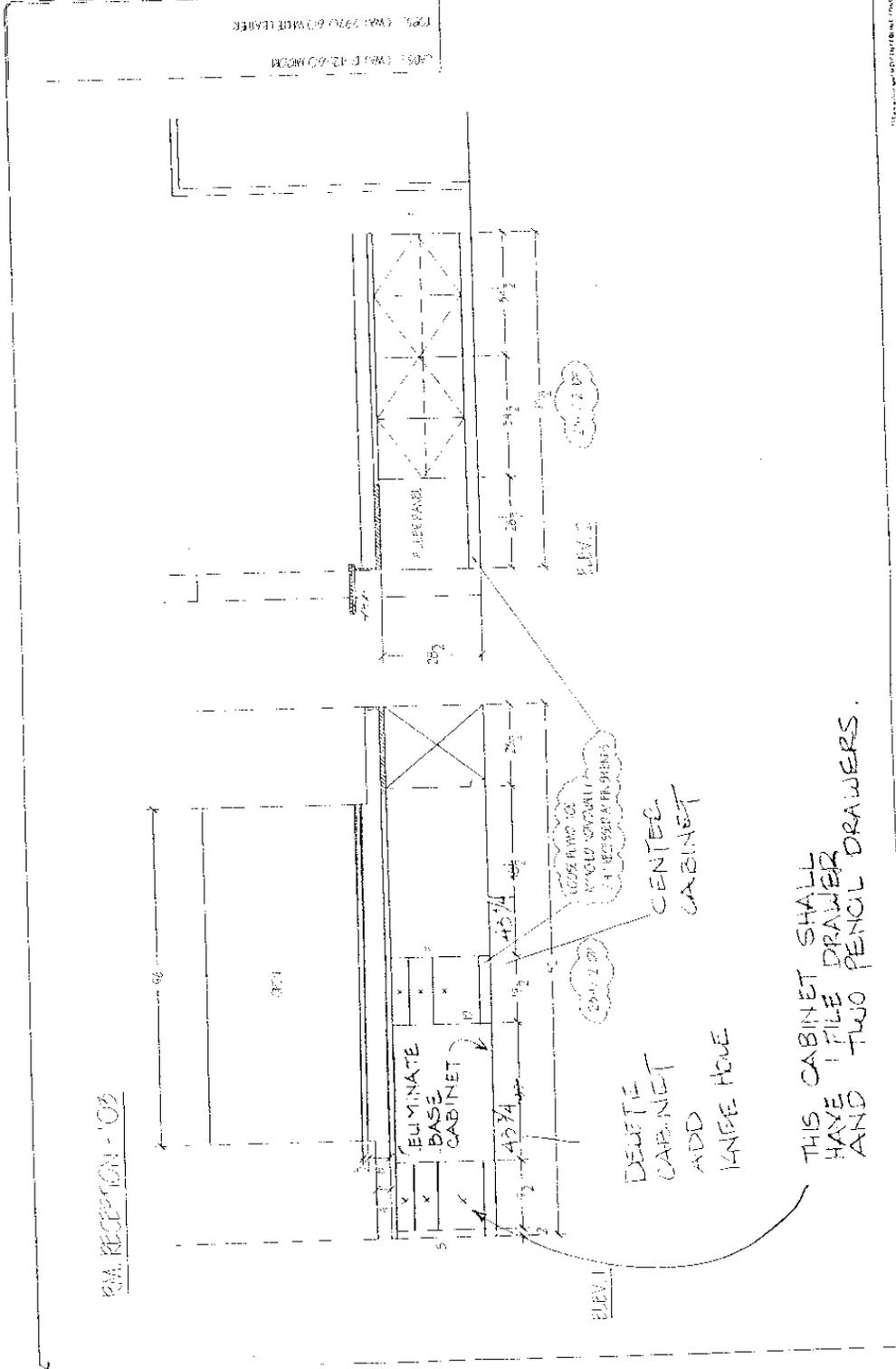


NO.	DESCRIPTION	DATE
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

NEW RIVER
CABINET & FIXTURE, INC.
700 N. SYRACUSE
LAWRENCE, MO. 64503
PHONE (816) 842-1112 FAX (816) 842-0192
E-MAIL: NEWRIVER@AOL.COM

CENTRELINE CONSTRUCTION
POTTER PARK
DAVE ET AL.

AWI
DATE 02/07/02
JOB# 4335
SHEET 1 OF 13



RM. RECEPTION - 03

005: 1W1 F 42.00 ROOM
006: 1W1 7970 63 WHT LEADER

ITEM 6



12534 Willes Road
Coral Springs, FL 33076
Jobsite Phone (954) 818-9875 Jobsite Fax (954) 583-7812

Request For Change Order

Project: Community Center at Potter Park RCO# 014
Date: 03/22/02 CCD # _____ COW _____
(If Applicable) (If Approved)

Description of Proposed Change

Per Owner's request add custom color powder coating to Concession Room rolling doors.
Color to be #RAL 5021 Dark Teal by Tiger Drylac

Effect of Proposed Change on Contract Price

Vendor	Code	Scope of Work	Cost
Best Rolling Door, Inc.		Custom color powder coating for 10'-0" x 7'-0" rolling door	\$525.00
Best Rolling Door, Inc.		Custom color powder coating for 8'-0" x 7'-0" rolling door	\$420.00
		Sub Total	\$945.00
		Contractor Overhead and Profit	\$47.25
		Total	\$992.25

Effect of Proposed Change on Contract Time and Date of Substantial Completion

Contract Time Increase will not increase.

Submitted By	Accepted By	Approved By
Contractor:	Architect:	Owner:
Signed: <i>Henry W Whidden</i>	Signed: _____	Signed: _____
Date: 03/22/02	Date: _____	Date: _____
Print Name: Henry W Whidden	Print Name: _____	Print Name: _____

FROM: BEST ROLLING DOORS INC

PHONE NO. : 305-352-8687

Mar. 08 2002 03:53PM F2

Best Rolling Door Inc.
 9780 N.W. 79 Avenue
 Hialeah Gardens, FL 33016
 Dade: (305) 821-6607
 FAX #: (305) 352-8687

Quote #: 3637

Customer ID: ESTIMAT DANY

 * QUOTE *

Quote to:
 CENTERLINE CONSTRUCTION
 TEL 954 344-8040
 FAX 954 324-1745

Ship to:
 POTTER PARK
 PLEASE ADVISE

-----Ship Via-----P.O.B.-----Terms-----
 1/05/02 | | Origin | C.O.D.
 -----P.O. Number-----Salesperson-----Required-----
 | | Danny Lucero | 12/29/01

Req	Shp	B.O.	Item No.	Description	Price	Amount
1				24'-0" X 10'-0" = 240 SQFT PER 7.50 SQFT CUSTUM COLOR POWDER COATING	1800.00	1800.00 N/A
1				10'-0" X 7'-0" =70 PER 7.50 SQFT CUSTUM COLOR POWDER COATING	525.00	525.00
1				8'-0" X 7'-0" =56 PER 7.50 SQFT CUSTUM COLOR POWDER COATING	420.00	420.00
IF YOU HAVE ANY QUESTION'S PLEASE GIVE US A CALL COMMENT OWNER TO SELECT CLOSEST MATCH FROM TIGER DRYLAC COLOR CHART .						
Quote subtotal						2745.00
Sales tax @ 6.500%						178.43
Quote total						2923.43

WE APPRECIATE YOUR BUSINESS !!

This quote expires on 03/29/02

ITEM 7



12534 Wiles Road
Coral Springs, FL 33076
Jobsite Phone (954) 818-9875 Jobsite Fax (954) 583-7812

Request For Change Order

Project: Community Center at Potter Park RCO# 017
Date: 04/01/02 CCD # _____ CO# _____
(If Applicable) (If Approved)

Description of Proposed Change

Per Owner's request change all tv brackets to tv/vcr brackets. Quantity (3) three.

Effect of Proposed Change on Contract Price

Vendor	Code	Scope of Work	Cost
Multiline		Change three (3) tv brackets to tv/vcr brackets 3 @ \$74.15	\$222.45
		Sub Total	\$222.45
		Contractor Overhead and Profit	\$11.12
		Total	\$233.57

Effect of Proposed Change on Contract Time and Date of Substantial Completion

Contract Time will not increase

Submitted By	Accepted By	Approved By
Contractor: <u>[Signature]</u>	Architect: _____	Owner: _____
Signed: <u>[Signature]</u>	Signed: _____	Signed: _____
Date: <u>4/1/02</u>	Date: _____	Date: _____
Print Name: <u>HENRY W. HOOVER</u>	Print Name: _____	Print Name: _____

ITEM 8



12534 Wiles Road
Coral Springs, FL 33076
Jobsite Phone (954) 818-9875 Jobsite Fax (954) 583-7812

Request For Change Order

Project: Community Center at Potter Park RCO# 020
Date: 04/09/02 CCD # _____ CO# _____
(If Applicable) (If Approved)

Description of Proposed Change

Per Owner's request add chair rail to Game Room 114.

Effect of Proposed Change on Contract Price

Vendor	Code	Scope of Work	Cost
Multiline Building		Per Owner's request add chair rail to Game Room 114.	\$1,282.00
		Sub Total	\$1,282.00
		Contractor Overhead and Profit	\$84.10
		Total	\$1,346.10

Effect of Proposed Change on Contract Time and Date of Substantial Completion

Contract Time will not increase

Submitted By	Accepted By	Approved By
Contractor: <u>[Signature]</u>	Architect: _____	Owner: _____
Signed: <u>[Signature]</u>	Signed: _____	Signed: _____
Date: <u>4/10/02</u>	Date: _____	Date: _____
Print Name: <u>HENRY W. WOOD</u>	Print Name: _____	Print Name: _____



ESTIMATE WORKSHEET

ITEM 9

ITEM	DESCRIPTION OF WORK	QUANTITY	UNIT OF MEASURE	MATERIAL COST	MATERIAL EXTENSION	LABOR PRODUCTIVITY	LABOR HOURS	LABOR RATE	LABOR EXTENSION	EQUIPMENT RATE	EQUIPMENT EXTENSION	SUB QUOTATION	SUB COST
1	Wisdenex Acoustical	40.00	LY	15.35	614.00	0.35							
2	Coating Change	40.00	LY	3.00	120.00								
3	Delivery	1.00	EA	20.00									
4	1001 Priming	40.00	LY			0.35	14.00	25.00	350.00				
5	Clean Up	4.00	Hrs			1.00	4.00	6.00	24.00				
	TOTAL DIRECT COSTS				754.00		18.00		382.00				

LOCATION: Potter Park Game Room
 DESCRIPTION: Provide and install
 EST. NAME: New
 DATE: 04/15/02

DIRECT COSTS (MAT / LAB / EQUIP)
 MATERIAL COSTS \$ 754.00
 MATERIAL TAXES \$ 46.24
 LABOR COSTS \$ 382.00
 LABOR BURDEN \$ 122.24
TOTAL DIRECT COSTS (MAT / LAB / EQUIP) \$ 1,303.48

DIRECT COSTS (SUBCONTRACTORS)
 TOTAL DIRECT SUBCONTRACTOR COSTS \$
 TOTAL ESTIMATED COSTS \$ 1,303.48
 CONTRACTORS MARK UP 6% \$ 65.17
TOTAL SELLING PRICE \$ 1,368.65

REVISAT OWNERS DIRECTION TO ORDER ONLY 5LY FOR MATCH AND SPARE. CONTRACTOR CANNOT GUARANTEE SURPLUS QUANTITY FOR FUTURE REPAIRS

MULTILINE BUILDING SPECIALTIES, INC.

DIVISION 10 SPECIALTIES

4700 S.W. 51 Street, Suite 208 Davie, FL 33314 Phone (954) 791-1200 Fax (954) 791-0206

TO: Centerline Homes	Date: 3/21/2002	Terms: Net 30 Days
ATTN: Henry	Project: Potter Park	FOB: Jobite
	Estimator: Robert Hemenway	Sales Tax: Included

WE ARE PLEASED TO SUBMIT OUR QUOTE FOR THE GOODS NAMED SUBJECT TO THE CONDITIONS NOTED:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the seller. All quotations and agreements are contingent upon strikes, accidents, fires or any other cause beyond our control. Typographical errors are subject to correction. Purchaser assumes all responsibility for patent and copyright infringement when goods are made to purchaser's specifications. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on purchaser's formal order will not be binding on Multiline. Custom fabricated items are not subject to cancellation. All other cancellations are done solely at the discretion of Multiline and are subject to a restocking charge to be determined by Multiline.

ALL CUT-OUTS & BACKING BY OTHERS

ADD 2-1/2% IF BONDING REQUIRED

QTY.	DESCRIPTION	AMOUNT (\$)
	<u>CRASH RAIL BY AMERICAN FLOOR PRODUCTS</u>	
9	Sections 4"x12'	Material: \$932.00
7	End Caps	Labor: \$350.00
2	Outside Corners	

QUOTE VALID FOR 30 DAYS

ACCEPTED BY: _____

AGE 1

TO CONFIRM ORDER, SIGN AND RETURN ACCEPTANCE COPY

ITEM 10



12534 Wiles Road
Coral Springs, FL 33076
Jobsite Phone (954) 818-9875 Jobsite Fax (954) 583-7812

Request For Change Order

Project: Community Center at Potter Park **RCO#** 016 - Revised
Date: 04/18/02 **CCD #** _____ **CO#** _____
(If Applicable) (If Approved)

Description of Proposed Change

Per Owner's request change north elevation non-impact windows and storefront to impact.

Effect of Proposed Change on Contract Price

Vendor	Code	Scope of Work	Cost
A One Custom Metals		Credit for non-impact fixed windows including arched window	-\$3,275.15
A One Custom Metals		Add for impact fixed windows including arched window	\$11,417.15
A One Custom Metals		Credit for non-impact storefront doors	-\$1,900.00
A One Custom Metals		Add for impact storefront doors	\$7,164.00
Robico Shutters		Credit for hurricane shutters for non-impact windows	-\$1,128.54
Sub Total			\$12,277.46
Contractor Overhead and Profit			\$613.87
Total			\$12,891.33

Effect of Proposed Change on Contract Time and Date of Substantial Completion

Contract Time will increase due to the time frame for ordering impact glass versus non-impact glass. Time to be determined upon approval of RCO.

Submitted By	Accepted By	Approved By
Contractor:	Architect:	Owner:
Signed: _____	Signed: _____	Signed: _____
Date: _____	Date: _____	Date: _____
Print Name: _____	Print Name: _____	Print Name: _____

A One Custom Metals, Inc

CHANGE ORDER

4814 S.W 74th Avenue, Miami, Florida, 33188
Phone: (786)388-1121; Fax: (786)388-1181; E-mail: aonecustommetal@netscape.net

Name: Tracy L Caldwell
Company: Centerline Commercial
Phone number: (954)-818-9873
Fax number: (954)-583-7812

CHANGE ORDER #2
QUOTE # 2001
DATE: 03/27/2002
JOB NAME: COMMUNITY CENTER AND GYMNASIUM AT POTTER PARK
LOCATION: TOWN OF DAVIE

DESCRIPTION: CHANGE WINDOW TYPE C (1), WINDOWS TYPE J (1), WINDOWS TYPE I (4), ENTRY ELEVATION ARCH WINDOW (1), ELEVATION TYPE H (1) AND DOORS 1 AND 2 FROM NON IMPACT SYSTEM YES 46 FS WITH 20D DOORS NARROW STILE TO IMPACT SYSTEM YHS 60 WITH 36H MEDIUM STILE DOORS. INCLUDING GLASS, ALUMINUM, INSTALLATION AND FABRICATION.

CREDIT FOR NON IMPACT ON FIXED WINDOWS: \$3,275.15

ADD FOR IMPACT SYSTEM FIXED WINDOWS: \$11,417.15

CREDIT FOR NON IMPACT 20D NARROW STILE DOORS: \$1,900.00

ADD FOR IMPACT DOORS 36H MEDIUM STILE: \$7,184.00

- TOTAL CREDIT: \$3,175.16
- TOTAL TO ADD: \$18,581.16
- TOTAL TO ADD: \$13,408.00

Actual revised price including tax: \$52,606.00

Accept By: A ONE CUSTOM METALS, INC

Accept By: CENTERLINE COMMERCIAL

Please sign above change order for our records



11534 Willes Road
Coral Springs, FL 33076
Jobsite Phone (954) 818-9875 Jobsite Fax (954) 583-7812

Request For Change Order

Project: Community Center at Potter Park RCO# 015
Date: 03/28/02 CCD # _____ CO# _____
(If Applicable) (If Approved)

Description of Proposed Change

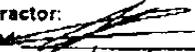
Per Owner's request change east and west first floor non-impact windows to impact.

Effect of Proposed Change on Contract Price

Vendor	Code	Scope of Work	Cost
A One Custom Metals		Credit for non-impact windows	-\$1,388.80
A One Custom Metals		Add of Impact windows	\$4,838.80
Robica Shutters		Credit for hurricane shutters for non-impact windows	-\$454.70
		Sub Total	\$2,995.30
		Contractor Overhead and Profit	\$149.77
		Total	\$3,145.07

Effect of Proposed Change on Contract Time and Date of Substantial Completion

Contract Time will increase due to the time frame for ordering impact glass versus non-impact glass. Time to be determined upon approval of RCO.

Submitted By	Accepted By	Approved By
Contractor: _____	Architect: _____	Owner: _____
Signed: 	Signed: _____	Signed: _____
Date: <u>3/26/02</u>	Date: _____	Date: _____
Print Name: <u>R. Johnson</u>	Print Name: _____	Print Name: _____

	A One Custom Metals, Inc	CHANGE ORDER
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4014 S.W. 74th Avenue, Miami, Florida, 33155
 Phone: (786)-388-1121; Fax: (786)-388-1101; E-mail: aonecustommetal@metacape.net

Name: Tracy L Caldwell
Company: Centerline Commercial
Phone number: (954)-818-9875
Fax number: (954)-883-7812

CHANGE ORDER #1
QUOTE # 2001
DATE: 03/20/2002
JOB NAME: COMMUNITY CENTER AND GYMNASIUM AT POTTER PARK
LOCATION: TOWN OF DAVIE

DESCRIPTION: CHANGE WINDOW TYPE A FROM NON IMPACT SYSTEM (YES 45 FS) QTY 10. TO IMPACT SYSTEM (YHS 50) WINDOW TYPE A QTY 10. INCLUDING GLASS, ALUMINUM , INSTALLATION AND FABRICATION.

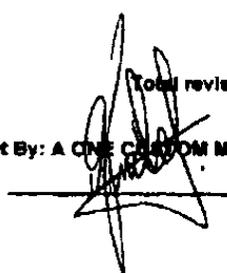
CREDIT FOR NON IMPACT: \$ 1,388.80

ADD FOR IMPACT SYSTEM: \$ 4,838.80

TOTAL PRICE TO ADD: \$ 3,450.00

Total revised price including tax: \$39,200.00

Accept By: A ONE CUSTOM METALS, INC



Accept By: CENTERLINE COMMERCIAL

Please sign above change order for our records

02/13/2002 13:55 95468 7

PA. CONTRACT



PROPOSAL -- HURRICANE SHUTTERS
Centerline Commercial
Community Center at Potter Park

Date of Submittal: 2/8/02
Date of Plans: 7/11/00

OPENING INFORMATION					STEEL STORM PANELS			UPGRADE *		
					Installation	20 GAUGE - Direct Mount Panel Square Footage	Miami-Dade \$ 2.62 per square foot	RobiCordions Builder's Total Price		
#	Elevation	Floor	Width	Height	Vertical	Horizontal				
1	North	1	66	48	Vertical		30.08	\$ 78.82	\$ 389.06	
2	North	1	96	48	Vertical		39.98	\$104.75	\$ 553.13	
3	North	1	96	48	Vertical		39.98	\$104.75	\$ 553.13	
4	North-Front Door	1	200	96	Vertical		156.04	\$408.83	\$ 2,089.58	
5	North-Transom	1	200	48	Vertical		84.71	\$221.94	\$ 1,106.25	
6	North	1	96	48	Vertical		39.98	\$104.75	\$ 553.13	
7	North	1	96	48	Vertical		39.98	\$104.75	\$ 553.13	
8	North-Pass Thru	1	84	48	NO SHUTTERS					
9	West	1	40	40	Vertical		17.35	\$45.47	\$ 211.63	
10	West	1	40	40	Vertical		17.35	\$45.47	\$ 211.63	
11	West	1	40	40	Vertical		17.35	\$45.47	\$ 211.63	
12	West	1	40	40	Vertical		17.35	\$45.47	\$ 211.63	
13	West	1	40	40	Vertical		17.35	\$45.47	\$ 211.63	
14	East	1	40	40	Vertical		17.35	\$45.47	\$ 211.63	
15	East	1	40	40	Vertical		17.35	\$45.47	\$ 211.63	
16	East	1	40	40	Vertical		17.35	\$45.47	\$ 211.63	
17	East	1	40	40	Vertical		17.35	\$45.47	\$ 211.63	
18	East	1	40	40	Vertical		17.35	\$45.47	\$ 211.63	
TOTALS:							604.29	\$ 1,583.24	\$ 7,913.71	

DOES NOT INCLUDE PERMIT FEES

< 454.707

* Accordion Shutter Pricing is for color WHITE. Any changes to openings will require a price adjustment and Robico's Sales Department should be contacted for an accurate quotation.

for 10

Please be advised that certain architectural designs such as keystone, columns, shelves or wood box-out designs may prevent the the application of accordion type shutters.

A

DOORS: This bid includes only the front entry doors...all others to be steel. If any other doors have glazing, shutters will be needed and bid.

WINDOWS

EXHIBIT "B"

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:

OWNER x
ARCHITECT x
CONTRACTOR x
FIELD
OTHER Bid Spec Committee, Council

PROJECT:
(name, address)
Potter Park Community Center and Gymnasium
4300 S.W. 57th Terrace, Davie, FL

CHANGE ORDER NUMBER: C.O. # 5
INITIATION DATE: May 1, 2002

TO (Contractor):
Tracy Caldwell, Project Manager
Centerline Commercial
12534 Wiles Road
Coral Springs, Florida 33076

ARCHITECT'S PROJECT NO: B-01-131
CONTRACT FOR: Potter Park Community Center and Gymnasium
CONTRACT DATE: November 20, 2001

You are directed to make the following changes in this Contract:

Extend walkway canopy around to west side of building per drawings by Scharf and Associates Architects.
This change order includes the trusses, steel angle, custom color metal roofing, gutter and downspouts, concrete pads, columns, slab and beam, electrical work and light fixtures, stucco, paint, and clean up.
Add \$ 10,252.19

Days: None

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (<u>Contract Sum</u>) (Guaranteed Maximum Cost) was.....	\$	1,857,184.75
Net change by previously authorized Change Orders.....	\$	22,666.76
The (<u>Contract Sum</u>) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$	1,879,851.51
The (<u>Contract Sum</u>) (Guaranteed Maximum Cost) will be (<u>increased</u>) (decreased)	\$	10,252.19
The new (<u>Contract Sum</u>) (Guaranteed Maximum Cost) including this Change Order will be.....	\$	1,890,103.70
The Contract Time will be (increased) (decreased) (<u>unchanged</u>) by.....	0	Days
The Date of Substantial Completion as of the date of this Change Order therefore is..... July 14, 2002		

Authorized:

<u>Scharf and Associates, Inc.</u>	<u>Centerline Commercial</u>	<u>Town of Davie</u>
ARCHITECT	CONTRACTOR	OWNER
<u>3407 N.W. 9th Avenue</u>	<u>12534 Wiles Road</u>	<u>6591 Orange Drive</u>
Address	Address	Address
<u>Ft. Lauderdale, FL 33309</u>	<u>Coral Springs, FL 33076</u>	<u>Davie, FL 33314-3399</u>
BY <u> N/A </u>	BY <u> </u>	BY <u> </u>
DATE <u> </u>	DATE <u> </u>	DATE <u> </u>



12534 Wiles Road
 Coral Springs, FL 33076
 Jobsite Phone (954) 818-9875 Jobsite Fax (954) 583-7812

Request For Change Order

Project: Community Center at Potter Park RCO# 022
 Date: 04/17/02 CCD # _____ CO# _____
 (If Applicable) (If Approved)

Description of Proposed Change

Per Owner's request add canopy extension at northwest corner of building.

Effect of Proposed Change on Contract Price

Vendor	Code	Scope of Work	Cost
David Carbo Const.		Labor and materials for pads, columns and tie beam	\$2,121.00
David Carbo Const.		Labor and materials for sidewalk \$1.85 / sf	\$350.00
Allied Architectural		Labor and materials for custom color metal roofing	\$1,223.00
CD Industries		Materials for metal trusses	\$636.00
Brannon Specialties		Installation of additional metal trusses	\$1,186.00
Steel Fabricators		Supply and install additional steel angle for metal trusses	\$1,342.00
Fine Line Electric		Supply and install additional hi-hats	\$641.63
New Horizon Const.		Supply/install wire lath and stucco for canopy and columns	\$1,475.50
Centerline		Labor and materials for additional paint	\$203.10
Centerline		Supply and install 32 lf of gutter, 1 downspout and 1 splashbk	\$480.16
Centerline		Cleanup	\$105.60
Sub Total			\$9,763.99
Contractor Overhead and Profit			\$488.20
Total			\$10,252.19

Effect of Proposed Change on Contract Time and Date of Substantial Completion

Contract Time increase will be based upon approval of change order.

Submitted By	Accepted By	Approved By
Contractor: _____	Architect: _____	Owner: _____
Signed: <u>[Signature]</u>	Signed: _____	Signed: _____
Date: <u>4/25/02</u>	Date: _____	Date: _____
Print Name: <u>R. JOHNSON</u>	Print Name: _____	Print Name: _____

ESTIMATE WORKSHEET

DESCRIPTION : LOCATION : LOCATION : RCO # 22 Canopy Extension
 Potter Park Community Center & Gymnasium
 DATE: 04/23/02
 EST NAME: HWW

ITEM #	DESCRIPTION OF WORK	QUANTITY	UNITS	MATERIAL UNIT PRICE	MATERIAL EXTENSION	LABOR HRS PER UNIT	LABOR HRS	LABOR UNIT PRICE	LABOR EXTENSION	EQUIPMENT UNIT PRICE	EQUIPMENT EXTENSION	SUB UNIT PRICE	SUB EXTENSION
1	Concrete Construction	1.00	LS										
	(Detail Canopy Construction see attached)												
2	Metal Roofing	1.00	LS										
	(Steel Architectural Metals see attached)												
3	Gutters & Downspout & Splash Block												
	(Unilateral)												
	Gutter	32.00	LF	\$ 3.34	\$ 108.88	0.1300	4.16	\$ 18.50	\$ 78.88				
	Downspout	12.00	LF	\$ 18.12	\$ 217.44	0.0870	0.98	\$ 18.50	\$ 12.65				
	Splash Block	1.00	EA	\$ 6.50	\$ 6.50	0.5000	0.50	\$ 18.50	\$ 9.25				
3	Metal Trusses Materials												
	(C/D Industries see attached)												
4	Welds Trusses Labor	1.00	LS										
	(Estimate Industries see attached)												
5	Structural Steel	1.00	LS										
	(Steel Fabricators see attached)												
6	Stucco	1.00	LS										
	(New Horizon Construction see attached)												
7	Painting												
	(Unilateral)												
	Paint Ceiling (Three Coats)	128.00	SF	\$ 0.43	\$ 57.89	0.0200	2.56	\$ 18.50	\$ 47.36				
	Paint Columns	2.00	EA	\$ 14.00	\$ 28.00	1.00	2.00	\$ 18.50	\$ 37.00				
8	Electrical	1.00	LS										
	(Five Line Electric see attached)												
9	Clean Up	6.00	HR										
	TOTAL DIRECT COSTS				\$ 418.42		1.00	\$ 0.00	\$ 10.00		\$ 80.00		\$ 818.13

DIRECT COSTS (MAT/LAB/EQUIP)

MATERIAL COSTS \$ 418.42
 MATERIAL TAXES \$ 24.99
 TOTAL MATERIAL COSTS \$ 441.41
 LABOR COST \$ 263.22
 LABOR BURDEN \$ 84.23
 TOTAL LABOR COSTS INCLUDING BURDEN \$ 347.46
 TOTAL EQUIPMENT COSTS \$ -
 TOTAL DIRECT COSTS (MAT/LAB/EQUIP) \$ 788.86
 DIRECT COSTS (SUBCONTRACTORS)
 TOTAL DIRECT SUBCONTRACTOR COSTS
 SUB TOTAL \$ 8,975.13
 5% % \$ 9,763.99
 10.00% % \$ 488.20
 TOTAL ESTIMATED ADDITIONAL COSTS \$ 10,252.19

Detailed Estimate Worksheet RCO # 22



ALLIED

ARCHITECTURAL METALS, INC.
METAL ROOFING EXCELLENCE

ORIGINAL RECEIVED

February 25, 2002

Centerline Commercial
12534 Wiles Road
Coral Springs, FL 33076
954-583-5704
954-583-7812 fax

Attn: Tracy Caldwell
Re: Potter Park - Davie
Subject: Canopy Extension

Dear Ms. Caldwell:

This proposal is limited to and includes the following:

Scope of work:

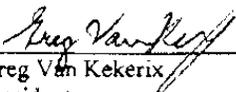
- 1) Provide material and labor to extend / wrap canopy around west side of building (metal roof system only)

Price: **\$1,223.00**
(One thousand two hundred twenty three dollars and no/100)

Terms: To Be Determined

Upon acceptance, please issue a change order to my attention.

Allied Architectural Metals, Inc.



Greg Van Kekerix
President

GVK/jt

C:\My Documents\Proposal\Potter Park canopy

BRANNON SPECIALTIES, INC.
18420 S.W. 79th COURT
MIAMI, FL. 33157
(305) 962-3273 OFFICE (305) 232-1218

Centerline
12534 Wiles Road
Coral Springs, FL. 33073
Phone: (954) 344-8040
Fax: (954) 583-7812
ATTN: Tracy Caldwell

Project: Potter Park
Davis, FL

DATE: 4/10/02 PH: (305) 962-3273 FAX: (305) 232-1218

CHANGE ORDER

Install additional trusses 8 foot by 16 foot long. Brannon Specialties will supply clips, screws and HI hat channel. Trusses to be supplied by others.

TOTAL AMOUNT DUE \$1,186.41


Robert Brannon

Please contact me for approval.

NEW HORIZON CONSTRUCTION & REMODELING
 311 S W 38TH TERRACE
 FORT LAUDERDALE, FLORIDA 33312
 PHONE (954) 587-4440 FAX (954) 584-6554 PAGER (954) 896-4871

PROPOSAL

Wednesday, April 24, 2002

Propose to: CENTERLINE COMMERCIAL
 12534 Wiles Road
 Coral Spring, Florida 33073

Proposed Project Name: Change Order, Potter Park

Project located at: 61st Avenue Park
 4200 SW 61st Avenue Davie, Fl

Attention; Madame Tracy

We hereby propose to provide the stuccowork on the canopy change order;

Material -----\$ 370.00

Labor breaks down
 55 men hours x \$ 15.00 per hour x labor burden 1.34-----\$1,105.50

For total price-----\$ 1,475.50

ACCEPTANCE APPROVAL _____

DATE _____

New Horizon Construction
 and Remodeling Inc
 Segner Dieujuste
 License #CG-C060688

Fine Line Construction and Electric, Inc.

Source	
Job Name	Potter Park
Proposal #	
Job Number	02-001

GC Name	Centerline Commercial Inc.
Address	12534 Wiles Rd
"cont'd"	Coral Spring FL 33076
Attn:	Henry/Tracy

	Change Order #
	7
Date	Page
2/18/2002	
Plan Pgs	Plan Dates

Scope of Work

Furnish and installation of (2) fluorescent downlights.

Description	Amount	Rate	Amount
Equipment	\$105.78	1	\$100.00
Switchgear	\$0.00	1	\$0.00
Lighting	\$267.00	1	\$267.00
Sub-contractors	\$0.00	1	\$0.00
	SUB-TOTAL		\$367.00
Sales Tax	\$367.00	8%	\$22.02
	SUB-TOTAL WITH SALES TAX		\$389.02
LABOR DESCRIPTION	LABOR HOURS		0
Electricians	3.00	100%	3
Foreman	3.00	10%	0.3
LABOR COSTS	TOTAL LABOR HOURS>		3.3
Foreman	0.30	\$55.00	\$16.50
Electricians	3.00	\$50.00	\$150.00
END LABOR COSTS	Average labor rate=	\$50.45	\$166.50
Labor Burden:	\$166.50	0%	\$0.00
	SUB-TOTAL WITH BURDEN		\$166.50
Overhead	\$555.52	10.00%	\$55.55
	SUB-TOTAL WITH OVERHEAD		\$611.07
Profit	\$611.07	5%	\$30.55
	SUB-TOTAL WITH PROFIT		\$641.63
			Total Change Order Amount
			\$641.63

Return to:
 Fine Line Construction & Electric, Inc
 P.O. 1452
 Boca Raton, Florida 33429
 Phone: 561-989-0911
 Fax: 954-418-8604
 E-Mail: www.felectric@aol.com

Please sign and return:

Signature _____

Title _____

Date _____