

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers
FROM/PHONE: Dan Oyler/797-1840, by Keith Pursell/797-1191
SUBJECT: Resolution
AFFECTED DISTRICT: District 3

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #1 WITH WIDELL, INC. FOR "EXPEDITING THE FILTER SYSTEM UPGRADE AT THE PINE ISLAND AQUATIC CENTER."

REPORT IN BRIEF:

In accordance with the contract with Widell, Inc. for the "Upgrade of the Filter System at the Pine Island Aquatic Center," the contractor had 120 days from the notice to proceed to complete the project. Notice to Proceed was given to the Contractor on March 15, 2006 with a completion date of July 12, 2006. In order to meet the June 6, 2006 date for the start of the summer swim program the Town requested that the contractor complete the project 40 calendar days earlier than the contracted 120 days. The work was completed and the pool was opened on schedule as requested.

PREVIOUS ACTIONS: none

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Widell, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$6,487.33

Account Name: Capital Improvement Program-Pine Island Aquatics Center
Account Numbers 030-3404-572-6203

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

4 Copies of Change Order #1

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #1 WITH WIDELL, INC. FOR "EXPEDITING THE FILTER SYSTEM UPGRADE AT THE PINE ISLAND AQUATIC CENTER."

WHEREAS, the Town of Davie previously awarded the bid to Widell, Inc.; and

WHEREAS, the Town has expedited the completion date to meet summer swim program start date; and

WHEREAS, after review, the Town Council authorizes the Mayor to execute Change Order #1 with Widell, Inc.

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 #1 with Widell, Inc. in the amount of \$6,487.33, which is attached hereto as Exhibit "A".

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Pine Island Aquatic Center Account Number 030-3404-572-6203.

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

PASSED AND ADOPTED THIS _____ DAY OF _____, 2006

MAYOR

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2006

**CHANGE
ORDER**

AIA DOCUMENT G701

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER Bid Spec Committee

PROJECT:
 (Name, address)
 Pine Island Aquatic Center Filter Upgrade
 3800 NW 92nd Avenue
 Davie, Florida 33324

CHANGE ORDER NUMBER: C.O. # 1
 INITIATION DATE: June 13, 2006

TO (Contractor):
 Robert Hodges
 Widell, Inc.
 5365 Stirling Road
 Ft. Lauderdale, Florida 33316

ARCHITECT'S PROJECT NO: B-06-02
 CONTRACT FOR: Pine Island Aquatic Center
 CONTRACT DATE: February 22, 2006

You are directed to make the following changes in this Contract:
 Item 1 - Expedite Completion Date to Meet Summer Swim Program Opening Date of June 6, 2006..... \$6,487.33
 Total Add: \$6,487.33
 Days: Decrease Contract Time By Forty (40) Calendar Days

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.....	\$	238,400.00
Net change by previously authorized Change Orders	\$	00.00
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was	\$	238,400.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased)	\$	6,487.33
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$	244,887.33
The Contract Time will be (increased) (decreased) (unchanged) by		40 Days
The Date of Completion as of the date of this Change Order therefore is		June 6, 2006

Authorized:		
<u>Calvin, Giordano, & Associates, Inc.</u>	<u>Widell, Inc.</u>	<u>Town of Davie</u>
ARCHITECT	CONTRACTOR	OWNER
<u>1800 Eller Drive, Ste. 600</u>	<u>5365 Stirling Road</u>	<u>6591 Orange Drive</u>
Address	Address	Address
<u>Ft. Lauderdale, FL 33316</u>	<u>Ft. Lauderdale, Florida 33314</u>	<u>Davie, FL 33314 -3399</u>
BY <u>[Signature]</u>	BY <u>[Signature]</u>	BY _____
DATE <u>8-10-06</u>	DATE <u>8-10-06</u>	DATE _____



Calvin, Giordano & Associates, Inc.
EXCEPTIONAL SOLUTIONS

June 13, 2006

Mr. Keith Pursell
Project Manager, Capital Projects
Town of Davie
6911 Orange Drive
Davie, FL 33314

**Re: Pine Island Aquatic Center Filter Upgrades
Change Order from Widell, Inc.
CGA Project No. 04-4751**

Dear Mr. Keith Pursell,

Attached is a change order from Widell, Inc. for expediting the required work from July 12, 2006 to June 6, 2006 for the swimming pool located at Pine Island Aquatic Center for the amount of \$6,487.33.

Included in the change order are the costs for expediting long lead equipment such as the recirculation pump, electrical equipment, and metal supports. Additional labor and overtime hours are also included that were necessary to meet the June 6, 2006 deadline.

Additional items were also included in the change order which include additional electrical, mechanical, and metal supports. Additional electrical outlets, switches, conduit and electrical items were necessary to meet current building code requirements due to age of the system and resolve conflicts with existing equipment. Additional mechanical fittings and supports were needed to due to the vibration by the recirculation pump which are items that can only be determined upon start up of the system.

We have reviewed the change order for completed work by Widell, Inc. and we believe their change order amount to be a fair and just price for the work.

Sincerely,

CALVIN, GIORDANO & ASSOCIATES, INC.


Karl Kennedy, P.E.
Associate
Florida Registration No. 49941

KK/jd

Enclosure

APPROVED



Engineering
Construction Engineering
& Inspection
Municipal Engineering
Transportation Planning
& Traffic Engineering
Surveying & Mapping
Planning
Landscape Architecture
& Environmental Services
Construction Services
Indoor Air Quality
Data Technologies
& Development

1800 Eller Drive, Suite 600
Fort Lauderdale, FL 33316
Phone: 954.921.7781
Fax: 954.921.8807
www.calvin-giordano.com

Fort Lauderdale

West Palm Beach

Orlando

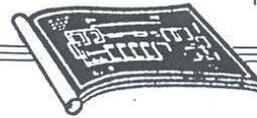
Fort Pierce

Homestead

WIDELL, INC.

(954) 587-0520

FAX 587-6653



State Certified

Sewage Treatment Works
Water Treatment Works
Substructure Construction

Engineering Construction

5365 STIRLING ROAD
FT. LAUDERDALE, FL 33314

June 16, 2006

Via Fax and Mail

Calvin, Giordano & Associates, Inc.
1800 Eller Drive, Suite 600
Fort Lauderdale, FL 33316

FAXED

Attn: Mr. Timothy Tack

Re: Town of Davie, Florida
Pine Island Aquatic Center Filter
Upgrades, Bid B-06-02, WI Job 605
Proposal 02R

Gentlemen:

We were directed by the Town to expedite the work so the swimming pool could be in use by June 6, 2006. Fortunately, we were able to expedite the long lead equipment and materials therefore accelerating our work. Also, during the construction, we were required to provide additional scope, such as the strainer support, flexible joint on the discharge of the pump, PVC check valve and electrical modifications. We are pleased to provide you with the following proposal:

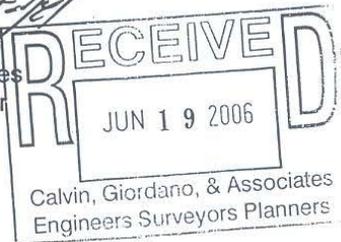
Acceleration of Work and Additional Scope \$6,487.33

We request that you issue a Contract Change Order for the increased amount of \$6,487.33. The above work is complete. The swimming pool is open for business and has passed the Health Department Inspection. The electrical inspection for the Town of Davie was passed, and the Plumbing Inspection was also passed. The final inspection will be scheduled as soon as the aluminum grating is delivered. Delivery should be any day now. If there are any questions regarding this Proposal, please do not hesitate to contact us.

Very truly yours,

WIDELL, INC.

Robert E. Hodges
Project Manager



Enclosures

cc: File w/enclosure
Field, Chrono

DESCRIPTION	QTY	UNIT	1. MATERIAL		2. S.C.	3. E.R.	5. LABOR	
			U.P.	PRICE	NO.	4. OTHER	U.P.	AMOUNT
Acceleration of Work								
Energy Efficient Electric, Inc. Additional Cost to Expedite Order	1	Lot					\$450.00	
Comercial Energy Specialists, Inc. Expediting Costs	1	Lot		\$1,764.95				
Obide Metal Products, Inc. Early Delivery for Supports	1	Lot		\$500.00				
Widell, Inc. Overtime Work	7	Hrs					23.57	\$164.99
Additional Scope								
Support for Strainer Eagle Metal Fabricators, Inc. W4 x 13 x 8'-4" with Primer	2	Ea		\$248.00				\$153.00
6" x 6" Flexible Flanged Coupling Unashere Style 800 w/control units H.S. White Corporation	1	Ea		\$225.00				\$63.00
2" PVC/EPDM TU Check Valve Ryan Herco Freight	1	Ea		\$58.56				\$32.00
	1	Ea					\$7.90	
Electrical Work Energy Efficient Electric, Inc.								
1. Modify existing corroded support system for existing power outlet	1	Lot					\$109.00	
2. Relocate power outlet for sump pump. Additional wiring, switch & conduit	1	Lot					\$258.00	
3. F & I an additional I-line circuit breaker for the Booster Pump. F & I necessary conduit, wire & fittings to connect & test Pump	1	Lot					\$948.00	
4. F & I new GFCI receptacle, 1900 box, industrial cover & misc. fittings as required by the system supplier	1	Lot					\$197.00	
Subtotal				\$2,796.51			\$1,969.90	\$412.99
Mat. taxes & labor burden			6%	\$167.79			50%	\$206.50
Material				\$2,964.30			\$1,969.90	\$619.49
Subtotal SC, ER or Other				\$1,969.90				
Labor				\$619.49				
Subtotal				\$5,553.69				
Overhead			10%	\$555.37				
Contractor's Fee			5%	\$277.68				
Subtotal				\$6,386.74				
Additional Bond 1% of Total			1%	\$63.87				
Additional Insurance 1/2% of Total			0.50%	\$31.93				
Subtotal				\$95.80				
Contractors Fixed Fee			5%	\$4.79				
Total				\$100.59				
Total Amount				\$6,487.33				
Page Totals								

Water Quality Control Proposal to:

Vincent Capuozzi
 Widell, Inc.
 5365 Stirling Road
 Ft. Lauderdale, FL 33314

Phone: (954) 587-0520 FAX: (954) 587-6653
 Site: Change order for Expediting of Project
Proposal P 53388 June 15, 2006



**Excellence in
 Water Quality Control**

Commercial Energy Specialists, Inc.
 Contact: Alvaro G. Mendoza
 860 Jupiter Park Drive, Suite 2
 Jupiter, Florida 33458-8958
 (800) 940-1557 / (561) 744-1557 / FAX (561) 746-5898

Qty	Part #	Description	Unit Price	Extension
1	LABOR	Collapsed time schedule produced several labor issues for CES technical staff. The expedited labor forced 16 hours of overtime issues on other projects that we would like to charge at our normal labor rates.	\$900.00	\$900.00
1	SHIPPING	Expedited shipping of materials	\$864.95	\$864.95

Initial Rent-to-Own payments (including sales tax) due prior to installation. The pricing on this proposal will be held for 30 days from the date of proposal. A finance charge of 1 1/2% per month will be added to all unpaid invoices. All invoices are due and payable in Palm Beach County. Stranco Rent-To-Own agreements are subject to normal Florida state and county Sales Taxes, which will be collected at the initiation of the RTO Plan. Title to goods will be transferred in accordance with Article 2, Part 4, § 2-401 of the UCC. Venue of any action on this agreement shall be in Palm Beach County, Florida. Florida law shall apply. Non-prevailing party shall pay prevailing party's attorney's fees and costs.

All equipment is guaranteed as specified. All work is to be completed in a workmanlike manner according to standard practices, using State licensed contractors as required. Electric not included. Chemical feed equipment must be interlocked with recirculation motor as per state code 10D-5.136. Any alterations or deviation from the above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control.

Sub total	\$1,764.95
Estimated Shipping	
Tax	\$105.90
Total	\$1,870.85

C.E.S. Authorized Signature _____

Date: 6-15-06

Authorized Signature: _____

Date: _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work as specified.
All invoices payable upon delivery. NET 30 with approved credit only.

Customer Initials: _____ Date: _____

EMATO CORP.

23107



Invoice

Date May 18, 2006	Page 1
Invoice Number 237034	

Sold To:
CES
#2 860 Jupiter Park Drive
Jupiter, FL, 33458
US

Ship To:
Pine Island Aquatic Center
3800 SW 92 Avenue
Attn: Vincent Capuozzi
#954-587-0520
C/O Widell, Inc.
Davie, FL, 33328
US

PO Number 8861	Shipped Date May 18, 2006	Customer No. CES01	Pine Island	Terms N30
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Order Date May 11, 2006	Order No. RMA-05-06	Bill of Lading RMA-05-06-05	FOB WHITBY, ONTARIO	Prepaid/Collect PPC	Ship Via
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Qty. Ord.	Qty. B/O	Description	Qty. Shp.	UOM	Unit Price	Extended Price
1.000	0.00		1.000	EA		
1.000	0.00		1.000	EA	0.00	
1.000	0.00		1.000	EA	0.00	
Item: 4 FRT SHIPPED FED EX OVERNIGHT						364.95
Comments: Federal ID # 59-2550057 For shipping purposes!			Tax summary: GSTUSD 0.00		Subtotal	831.62
G.S.T. No. 85404 6174 RT0001					Total tax	0.00
<small>REPORT ALL SHORTAGES AND DAMAGES IMMEDIATELY. HAVE DAMAGED GOODS PROMPTLY INSPECTED BY CARRIER. GOODS RETURNED WITHOUT OUR AUTHORITY WILL NOT BE ACCEPTED. ALL CLAIMS FOR SHORTAGES AND DAMAGES MUST BE NOTIFIED WITHIN 5 DAYS OF RECEIPT OF GOODS. 2% PER MONTH BEARS 3% PER ANNUM WILL BE ADDED TO OVERDUE ACCOUNTS. SEND ALL DISPUTANCES TO 1800 WIDELL DRIVE, WHITBY ONTARIO CANADA L1N 7L4</small>					Total Order	831.62
					Currency	USD

26100-00-00

1605 McEwen Drive, Whitby, Ontario, Canada L1N 7L4

TEL: (905) 961-5025 Fax: (905) 571-3935

EMATO CORP.

22898



Invoice

Date May 10, 2006	Page 1
Invoice Number 236992	

Sold To: CES #2 860 Jupiter Park Drive Jupiter, FL, 33458 US	Ship To: Pine Island Aquatic Center 3800 SW 92nd Avenue Attn: Widell Inc. Vincent C. @ 954-587-0520 Davie, FL, 33328 US
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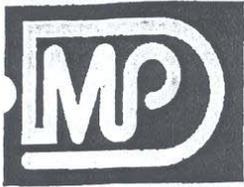
PO Number 8813	Shipped Date May 10, 2006	Customer No. CES01	Pine Island	Terms N30
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Order Date May 10, 2006	Order No. 60163	Bill of Lading 60163-1	FOB WHITBY, ONTARIO	Prepaid/Collect PPC	Ship Via
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Qty. Ord.	Qty. B/O	Description	Qty. Shp.	UOM	Unit Price	Extended Price
1.000	0.00	FREIGHT SHIPPED FED EX OVERNIGHT		EA		500.65

Comments: Federal ID # 59-2550057	Tax summary: GSTUSD 0.00	Subtotal	1,333.60
G.S.T. No. 85404 6174 RT0001		Total tax	0.00
<small>REPORT ALL SHORTAGES AND DAMAGES IMMEDIATELY. HAVE DAMAGED GOODS PROMPTLY INSPECTED BY CARRIER. GOODS RETURNED WITHOUT OUR AUTHORITY WILL NOT BE ACCEPTED. ALL CLAIMS FOR SHORTAGES AND DAMAGES MUST BE REPORTED WITHIN 3 DAYS OF RECEIPT OF GOODS. THE FURTHER DELAY IN REPORTING WILL BE ADDED TO OUR CREDIT ACCOUNT. SEND ALL INQUIRIES TO 1605 McEwen Drive Whitby Ontario Canada L1N 7L4</small>		Total Order	1,333.60
		Currency	USD

1605 McEwen Drive Whitby, Ontario, Canada L1N 7L4
Tel: (905) 571-5305 or 1 (800) 361-5025 Fax: (905) 571-3935



DIXIE METAL PRODUCTS, INC.

442 S.W. 54th CT
OCALA FL 34474-1893
PH# (352) 873-2554
FAX# (352) 873-2557

RECEIVED
MAY 04 2006

CONTRACT CHANGE PROPOSAL

PROJECT : PINE ISLAND AQUATIC CENTER

DATE: 5-4-06

WORK ARTICLE: STRUCTURAL SUPPORTS

PHONE: 954-587-0520

ATTENTION: VINCENT CAPUOZZU

FAX: 954-587-6653

REF. CHANGE ORDER PO VC-605

PURSUANT TO YOUR REQUEST, WE AGREE TO THE FOLLOWING CHANGE IN THE CONTRACT SCOPE OF WORK :

PER YOUR TRANSMITTAL OF 4-27-06 TO PROVIDE A 5-17 DELIVERY FOR THE SUPPORTS ONLY WITH THE GRATING TO FOLLOW.

AMOUNT OF THIS CHANGE : \$500.00 + TAX

THIS AMOUNT WILL BE INVOICED WITHIN 30 DAYS OF THE WORK. DIXIE METALS WILL NOT COMMENCE WITHOUT YOUR PRIOR AUTHORIZATION. KINDLY ISSUE A WRITTEN CHANGE ORDER IF WE ARE TO PROCEED.

JOB NUMBER : LH357070

DIXIE METAL PRODUCTS, INC.

WARD NUMBER:

BY: LON HOWELL



"Excellence in Manufacturing"

H. S. White Corporation

3901 N.E. 12th AVENUE
POMPANO BEACH, FL 33064
PHONE: (954) 785-6760

800-327-8575
WWW.MARINESUPPLIES.NET

INVOICE		
NUMBER 48854	DATE 05/31/06	PAGE
DATE SHIPPED 05/31/06		

SOLD TO

42990 4
WIDELL ASSOCIATES INC.
WIDELL INCORPORATED
5365 STIRLING ROAD
DAVIE, FL 33314

RECEIVED

WIDELL INC.

JUN 05 2006

SHIP TO

WIDELL ASSOCIATES INC.
WIDELL INCORPORATED
5365 STIRLING ROAD
DAVIE, FL 33314

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES	CUSTOMER P.O. NO.	SHIP VIA	COLL	PPD	TERMS
35284	05/30/06	42990	00	PC605	OUR DEL.		X	NET 30

QUANTITY			PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORDER				
			800NN06X6	6"X6" UNASPHERE STYLE 800 NEO TUBE & COVER, 150 LB. PAINTED STEEL FLOATING FLGS	130.00	130.
			0005	6X 6" FF 150 LB. CONTROL UNITS	95.00	95.
SUBTOTAL						225.
TAX (6.00%)						13.
TOTAL						238.

REMARKS:

NEW EXPANSION NO. 306
CP. ORDER NO. 4574788-1162
THANK YOU

TOTAL
238.



RYAN HERCO PRODUCTS CORP
 P.O. BOX 10369
 BURBANK, CA 91510-0369
 5/30/06

INVOICE NUMBER: 5835244

INVOICE DATE	PAY THIS AMOUNT	ACCT. #
5/30/06	69.97	063733

SHIPPED FROM: 1310 Central Florida Parkway

Widell Associates Inc
 5365 Sterling Road
 Ft. Lauderdale, FL 33314

RECEIVED
 JUN 05 2006

Orlando, FL 32837

SHIP TO: Widell Associates Inc.
 5365 Sterling Road
 Ft. Lauderdale, FL 33314

To: _____

PLEASE VERIFY THAT ALL INFORMATION IS CORRECT.
 PLEASE REFERENCE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON YOUR REMITTANCE.

LINE	CATALOG NO.	DESCRIPTION	QTY SHIPPED	QTY B/O	UNIT PRICE	DISC%	EXTENSION
1	5109H020	PVC/EPDM TU B CK VLV 2" SXT	1	0	154.10	62	58.56

ORDER DATE	CUST PO#	SHIPPED VIA	DATE SHIPPED	ENT BY	SLS NUM	ORDER NUMBER	MERCHANDISE SUBTOTAL	58.56
5/26/06	VC605	GROUND	5/26/06	KJW	94D	5835244	TAX AMOUNT	3.51
							FREIGHT	7.90
							TOTAL DUE	69.97

Invoice references original order number: 5835243

PLEASE CONTACT YOUR LOCAL SERVICE CENTER FOR ANY BILLING INQUIRES.
 WE APPRECIATE YOUR BUSINESS. PHONE NO: 800 848 1141
 Subject to Ryan Herco Products Corporation Standard Terms and Conditions of Sale

Energy Efficient Electric, Inc.
1600 Mercer Ave. Unit 6
West Palm Beach, FL. 33401
Phone (561) 655-7211 Fax (561) 655-9661
Mobile (561) 722-1383
E-Mail Address: bill@energyeff.com

June 6, 2006

Change Order Proposal No. 2

Pine Island Pool

Additional work to complete project

1. Modify existing corroded support system for existing power outlet in pump area as requested by Widell. \$ 109.00
2. Relocate power outlet for sump pump. Provide additional wiring, horsepower rated switch and miscellaneous pipe and fittings as required. \$ 258.00
3. Provide and install an additional I-line circuit breaker in new breaker panel for the booster pump. Furnish and install necessary conduit, wire and fitting to connect and test the new booster pump. \$ 948.00
4. Furnish and install new GFCI receptacle, 1900 box, industrial cover and miscellaneous fittings as required by the system supplier. \$ 197.00

Lump Sum \$1,512.00

Thank You Very Kindly,

Bill Scott

Bill Scott
Vice President

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