

# TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

**TO:** Mayor and Council Members

**FROM/PHONE:** Cheryl Dolin, R.A. Project Manager, Capital Projects, 797-1191

**SUBJECT:** Resolution

**TITLE OF AGENDA ITEM:**

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 6 FOR VARIOUS CREDITS ON THE "PINE ISLAND PARK UNDERGROUND UTILITIES AND SITE IMPROVEMENTS" PROJECT AND CHANGE ORDER NO. 5 WITH THE HASKELL COMPANY FOR THE ADDITION OF SEVERAL ITEMS TO THE SCOPE OF WORK OF THE "DESIGN / BUILD IMPROVEMENTS AT PINE ISLAND PARK" PROJECT.

**REPORT IN BRIEF:**

The "Pine Island Park Underground Utilities and Site Improvements" project underwent some revisions after the date that the project was bid as the result of permitting issues. These revisions resulted in a reduction of cost to the Town due to elements that had been previously included in the bid which were later omitted from the project. The Town has reduced the Scope of the Work to delete three (3) fire hydrants, delete three (3) 6" gate valves, and to excavate an entry water feature rather than filling the former drainage canal, which subsequently reduced the cost of the project by \$13,505.75.

The scope of the "Design / Build Improvements to Pine Island Park" project was expanded due to Owner requirements. The Town has expanded the Scope of the Work to include independent concrete footers for the dugout roofs, an additional cost for perimeter fencing, and a baseball field turf management program, which incurred additional expense. The Town also reduced the scope of the work to utilize ESP paint on the roll up doors rather than powder coating which resulted in a credit to the Owner. The total of the changes on this project resulted in an increase to the cost of the project by \$12,625.00.

The composite result of these two change orders was a net credit owed to the Town of Davie by The Haskell Company of \$880.75.

**PREVIOUS ACTIONS:**

None.

**CONCURRENCES:**

N/A

**FISCAL IMPACT:**

Has request been budgeted? yes

If yes, expected cost: (\$ 880.75) Net Credit to Owner

**Account Name: Parks and Recreation Bond**

**If no, amount needed: N/A**

**What account will funds be appropriated from: 030-0898-572.65-70**

**Additional Comments: N/A**

**RECOMMENDATION(S):**

N/A

**Attachment(s):**

**Exhibit "A" - Change Order No. 6 - Pine Island Underground Utilities and Site  
Improvements**

**Exhibit "B" - Change Order No. 5 - Design / Build Improvements to Pine Island Park  
Resolution**

RESOLUTION \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 6 FOR VARIOUS CREDITS ON THE "PINE ISLAND PARK UNDERGROUND UTILITIES AND SITE IMPROVEMENTS" PROJECT AND CHANGE ORDER NO. 5 WITH THE HASKELL COMPANY FOR THE ADDITION OF SEVERAL ITEMS TO THE SCOPE OF WORK OF THE "DESIGN / BUILD IMPROVEMENTS AT PINE ISLAND PARK" PROJECT.

WHEREAS, the Town Council previously awarded the bid for construction of "Pine Island Park Underground Utilities and Site Improvements" to The Haskell Company by Resolution R-2000-23; and

WHEREAS, the Town has reduced the Scope of the Work to the underground utilities portion of the Project, which subsequently reduced the cost of the project by \$13,505.75;

WHEREAS, the Town Council previously awarded the bid for design / build services for the construction of the "Design / Build Improvements to Pine Island Park" project to The Haskell Company by Resolution R -00-163; and

WHEREAS, the Town has expanded the Scope of the Work to the Design / Build portion of the Project, which subsequently increased the cost of the project by \$12,625.00;

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 hereby authorizes the appropriate Town officials to execute Change Order # 6 on the "Pine Island Underground Utilities and Site Improvements" project with The Haskell Company in the amount of a (\$13,505.75) credit to the Town, a copy of which is attached hereto as Exhibit "A".

SECTION 2. The Town Council of the Town of Davie hereby authorizes the appropriate Town officials to execute Change Order # 5 on the "Design / Build Improvements to Pine Island Park" project with The Haskell Company in the amount of \$ 12,625.00, a copy of which is attached hereto as Exhibit "B".

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

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2001.

\_\_\_\_\_  
MAYOR/COUNCIL MEMBER

ATTEST:

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2001.

# CHANGE ORDER

# Exhibit "A"

AIA DOCUMENT G701

Distribution to:

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

PROJECT:  
(name, address)

CHANGE ORDER NUMBER: C.O. # 6

Pine Island Park Underground Utilities  
 and Site Improvements  
 3801 S.W. 92nd Avenue, Davie, FL

INITIATION DATE: May 28, 2001

TO (Contractor):

Ed Curry, Project Manager  
 The Haskell Company  
 Haskell Building  
 Jacksonville, Florida 32231-4100

ARCHITECT'S PROJECT NO: PBI-6570A

CONTRACT FOR: Water, sewer, and drainage for Pine  
 Island Park.

CONTRACT DATE: March 15, 2000

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

1. Delete three (3) fire hydrants not installed @ \$1606.50 ea.=	Delete	(\$ 4,819.50)
2. Delete three (3) 6" gate valves not installed @ \$656.25 ea.=	Delete	(\$ 1,968.75)
3. Delete canal fill not performed	Delete	(\$11,217.50)
4. Excavate water feature	Add	\$ 4,500.00
<b>Total Net Change</b>	<b>Delete</b>	<b>(\$ 13,505.75)</b>

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..... \$ 641,291.00  
 Net change by previously authorized Change Orders..... \$ (10,558.37)  
 The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was..... \$ 630,732.63  
 The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased)  
 (unchanged) by this Change Order..... \$ (13,505.75)  
 The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be..... \$ 617,226.88  
 The Contract Time will be (increased) (decreased) (unchanged) by 173 Days  
 The Date of Substantial Completion as of the date of this Change Order therefore is..... May 22, 2001

Authorized:

<u>Calvin Giordano &amp; Associates</u>	<u>The Haskell Company</u>	<u>Town of Davie</u>
ARCHITECT	CONTRACTOR	OWNER
<u>1800 Eller Drive, Suite 600</u>	<u>Haskell Building</u>	<u>6591 Orange Drive</u>
Address	Address	Address
<u>Ft. Lauderdale, FL 33316</u>	<u>Jacksonville, FL 32231-4100</u>	<u>Davie, FL 33314 - 3399</u>
BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____

**CHANGE ORDER**

Distribution to:

AIA DOCUMENT G701

**Exhibit "B"**

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

PROJECT:  
 (name, address)

CHANGE ORDER NUMBER: C.O. # 5

Design / Build Improvements to Pine Island Park  
 3800 S.W. 92nd Avenue, Davie, FL

INITIATION DATE: May 28, 2001

TO (Contractor):

Ed Curry, Project Manager  
 The Haskell Company  
 Haskell Building  
 Jacksonville, Florida 32231-4100

ARCHITECT'S PROJECT NO: PBI-6570B  
 CONTRACT FOR: Design / Build Improvements to Pine Island Park  
 CONTRACT DATE: July 5, 2000

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

1. Credit for ESP paint for roll down doors	Deduct (\$ 2,000.00)
2. Extend warranty on roll up door paint to three years.	No Charge.
3. Dugout Footers	Add \$ 7,425.00
4. Additional Cost - Perimeter Fencing	Add \$ 1,500.00
5. <u>Baseball Field Turf Management</u>	<u>Add \$ 5,700.00</u>
<b>Total Net Change</b>	<b>Add \$12,625.00</b>

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.....	\$ 4,110,220.90
Net change by previously authorized Change Orders.....	\$ 96,159.09
The ( <u>Contract Sum</u> ) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$ 4,206,379.92
The ( <u>Contract Sum</u> ) (Guaranteed Maximum Cost) will be ( <u>increased</u> ) (decreased) .....	\$ 12,625.00
The new ( <u>Contract Sum</u> ) (Guaranteed Maximum Cost) including this Change Order will be.....	\$ 4,219,004.92
The Contract Time will be ( <u>increased</u> ) (decreased) (unchanged) by.....	91 Days
The Date of Substantial Completion as of the date of this Change Order therefore is.....	May 24, 2001

Authorized:

_____	<u>The Haskell Company</u>	_____	<u>Town of Davie</u>
ARCHITECT	CONTRACTOR	OWNER	
_____	<u>Haskell Building</u>	_____	<u>6591 Orange Drive</u>
Address	Address	Address	
_____	<u>Jacksonville, FL 32231-4100</u>	_____	<u>Davie, FL 33314-3399</u>
BY _____	BY _____	BY _____	
DATE _____	DATE _____	DATE _____	