

**TOWN OF DAVIE  
TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers  
**FROM/PHONE:** Will Allen/797-2093 by Herb Hyman/797-1016  
**SUBJECT:** Resolution  
**AFFECTED DISTRICT:** District 2

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NUMBERS 1 AND 2 TO THE CONTRACT BETWEEN THE TOWN AND BUDGET CONSTRUCTION COMPANY, INC. FOR THE DAVIE/COOPER CITY CHAMBER OF COMMERCE PARKING MODIFICATIONS.

**REPORT IN BRIEF:** The Town Council previously awarded a contract to Budget Construction Company, Inc. for the Davie/Cooper City parking modifications by Resolution R-2005-192. This change order number 1 replaces an existing 6" PVC sanitary sewer lateral and change order number 2 deals with the stabilization of subgrade. These changes are necessary for the completion of this project.

**PREVIOUS ACTIONS:** Contract awarded by Resolution R-2005-192

**CONCURRENCES:** The change orders have been reviewed by the Bid Specification Committee.

**FISCAL IMPACT:**

Has request been budgeted? Yes

If yes, expected cost: Change Order Number 1-\$7,500.00,  
Change Order Number 2-\$24,315.98  
Total Net Change = \$31,815.98

Account Name: CRA-Special Projects Account Number 010-0405-515-0502

Additional Comments: n/a

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

**Attachment(s):**

Change Order Numbers 1 and 2

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NUMBERS 1 AND 2 TO THE CONTRACT BETWEEN THE TOWN AND BUDGET CONSTRUCTION COMPANY, INC. FOR THE DAVIE/COOPER CITY CHAMBER OF COMMERCE PARKING MODIFICATIONS.

WHEREAS, the Town previously awarded a contract to Budget Construction Company, Inc. for the Davie/Cooper City Chamber of Commerce parking modifications by Resolution R-2005-192; and

WHEREAS, change orders are necessary due to unforeseen construction conditions; 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 Numbers 1 and 2 which result in a net increases of \$7,500.00 and \$24,315.98. The total net increase resulting from both change orders is \$31,815.98.

SECTION 2. The Town Council hereby authorizes the expenditure from the CRA-Special Projects Account 010-0405-515-0502.

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

PASSED AND ADOPTED \_\_\_\_ DAY OF \_\_\_\_\_, 2005

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

Attest:

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

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2005

**CHANGE ORDER**  
AIA DOCUMENT G701

OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

PROJECT: (name, address)	Davie-Cooper City Chamber of Commerce	CHANGE ORDER NUMBER:	1
TO CONTRACTOR: (name, address)	Budget Construction Co., Inc. Engineering Contractors 12450 N.W. South River Drive Miami, Florida 33178	DATE:	November 1, 2005
		ARCHITECT'S PROJECT NO.:	03-0060
		CONTRACT DATE:	May 18, 2005
		CONTRACT FOR:	Parking Modifications

The Contract is changed as follows:

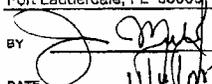
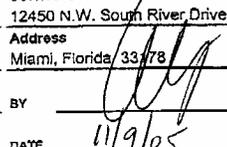
To reflect the cost to remove and replace an existing 6" PVC sanitary sewer lateral (see attached letter dated 9/13/05 from Budget Construction Co., Inc.).

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was .....	\$	561,441.50
Net change by previously authorized Change Orders.....	\$	
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was.....	\$	561,441.50
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be (Increased) ( <del>decreased</del> ) (unchanged) by this Change Order in the amount of .....	\$	7,500.00
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be.....	\$	568,941.50

The contract time will be (~~increased~~) (~~decreased~~) (unchanged) by ( ) days  
The date of substantial Completion as of the date of this Change Order therefore is unchanged

NOTE: This summary does not reflect changes in the Contract Sum, contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Craven Thompson & Associates, Inc.	Budget Construction Co., Inc.	Town of Davie
ARCHITECT	CONTRACTOR	c/o Davie Community Redevelopment Agency
3583 N.W. 53rd Street	12450 N.W. South River Drive	OWNER
Address	Address	9700 I
Fort Lauderdale, FL 33309	Miami, Florida, 33178	Address
		Davie, Florida 33314
BY 	BY 	BY _____
DATE 11/1/05	DATE 11/9/05	DATE _____

**ORDER**

AIA DOCUMENT G701

ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

**PROJECT:** Davie-Cooper City Chamber of Commerce  
**(name, address)**  
**CHANGE ORDER NUMBER:** 2  
**DATE:** November 1, 2005  
**TO CONTRACTOR:** Budget Construction Co., Inc.  
**(name, address)** Engineering Contractors  
**ARCHITECT'S PROJECT NO.:** 03-0060  
 12450 N.W. South River Drive  
**CONTRACT DATE:** May 18, 2005  
 Miami, Florida 33178  
**CONTRACT FOR:** Parking Modifications

The Contract is changed as follows:

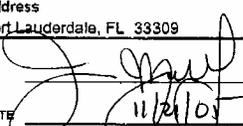
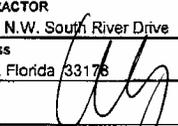
Excavate existing, onsite material to 4" below proposed subgrade elevation, add 4" of limerock and mix with existing material, grade and compact subgrade to proposed elevations, and install an 6" limerock base to area of new parking lot in lieu of regrading the existing limerock base which is very sandy and has no subgrade (see attached letter dated 9/22/05 from Budget Construction Co., Inc.).

**Not valid until signed by the Owner, Architect and Contractor.**

The original (Contract Sum) (Guaranteed Maximum Price) was ..... \$ 561,441.50  
 Net change by previously authorized Change Orders..... \$ 7,500.00  
 The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was..... \$ 568,941.50  
 The (Contract Sum) (Guaranteed Maximum Price) will be (Increased) (decreased-)  
 (unchanged) by this Change Order in the amount of ..... \$ 24,315.98  
 The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be..... \$ 593,257.48

The contract time will be (increased) (decreased-) (unchanged) by (30) days  
The date of substantial Completion as of the date of this Change Order therefore is February 3, 2006

NOTE: This summary does not reflect changes in the Contract Sum, contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Craven Thompson & Associates, Inc.	Budget Construction Co., Inc.	Town of Davie
ARCHITECT	CONTRACTOR	OWNER
3563 N.W. 53rd Street	12450 N.W. South River Drive	9700 I
Address	Address	Address
Fort Lauderdale, FL 33309	Miami, Florida 33178	Davie, Florida 33314
BY 	BY 	BY _____
DATE 11/21/05	DATE 11/17/05	DATE _____

**BUDGET CONSTRUCTION CO., INC.**  
**ENGINEERING CONTRACTORS**  
 12450 N.W. SOUTH RIVER DRIVE, MIAMI, FL 33178  
 PHONE (305) 883-9878 FAX (305) 883-9788

09/22/05

Jim Mullen  
 Craven Thompson & Associates, Inc.  
 3563 N.W. 53<sup>rd</sup> St.  
 Ft. Lauderdale, FL 33309

**RE: Davie Cooper City Chamber of Commerce**

As per your request the following is the pricing for the additional work as follows:

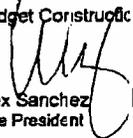
Excavate existing onsite material to 4" below proposed subgrade elevation, add 4" of limerock and mix with existing material, grade and compact subgrade to proposed elevations and install an 6" limerock base to area of new parking lot in lieu of regrading the existing limerock base which is very sandy and has no subgrade

Subgrade preparation including layout excavation, importing limerock, mixing, grading and compaction	1285 sy @ \$9.70 = \$12,464.50
New 6" limerock base (primed)	1285 sy @ \$13.00 = <del>\$16,705.00</del> \$29,169.50
Credit for regrading limerock base	1284 sy @ \$3.78 = <del>(\$4,853.52)</del> \$24,315.98

Please advise on how to proceed with the additional work as this is delaying the project at this time. If this work is accepted we will require an additional 30 days to our contract.

Sincerely,

Budget Construction Co., Inc.

  
 Alex Sanchez  
 Vice President

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