

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Council members

FROM/PHONE: Emilio DeSimone, Project Manager , Capital Projects, (954) 797-1085

PREPARED BY: Emilio DeSimone, Project Manager , Capital Projects, (954) 797-1085

SUBJECT: Resolution
Project Name and Location: Oakes Road Fire Rescue Station,
4491 Oakes Road, Davie, FL. 33314

AFFECTED DISTRICT: District 1

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #1 WITH PINO KAOPA & ASSOCIATES, INC. FOR MISCELLANEOUS ITEMS DESCRIBED IN THE CHANGE ORDER.

REPORT IN BRIEF:

The Town has expanded the Scope of Work to include a building pad footing enlargement, plumbing modifications, mechanical modifications, fire protection modifications, cast aluminum letters and interior signage modifications, structural modifications and a credit for electrical, site work, toilet accessories, tile, kitchen countertop, kitchen sink and shorter rollup doors.

PREVIOUS ACTIONS: None

CONCURRENCES: Resolution # R-2005-012

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$53,002.13

Account Name: Capital Account 030-3004-522-6204

RECOMMENDATION(S):

Attachment(s): Resolution

Change Order #1

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #1 WITH PINO KAوبا & ASSOCIATES, INC. FOR MISCELLANEOUS ITEMS DESCRIBED IN CHANGE ORDER.

WHEREAS, the Town of Davie previously awarded the bid to PINO KAوبا & ASSOCIATES, INC.; and

WHEREAS, the Town has expanded the Scope of Work to include a building pad enlargement, plumbing modifications, mechanical modifications, fire protection modifications, cast aluminum letters and interior signage modifications, structural modifications and a credit for electrical, site work, toilet accessories, tile, kitchen countertop, kitchen sink and shorter rollup doors not needed as Change Order #1,

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 Order #1 with Pino Kaoba & Associates, Inc. in the amounts of \$53,002.13, which is attached hereto as Exhibit "A".

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

PASSED AND ADOPTED THIS _____ DAY OF _____, 2006.

MAYOR/COUNCIL MEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2006.

CHANGE ORDER

AIA DOCUMENT G701

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Distribution to:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER Bid Spec Committee

PROJECT:
(Name, address)

Oakes Road Fire Rescue Station
4491 Oakes Road
Davie, Florida, 33314

CHANGE ORDER NUMBER: C.O. # 1

INITIATION DATE: February 16, 2005

TO (Contractor):

Ms. Patricia Pino, President
Pino Kaoba and Associates, Inc.
13848 S.W. 56th Street
Miami, Florida 33175

ARCHITECT'S PROJECT NO: B-04-093

CONTRACT FOR: Oakes Road Fire Rescue Station

CONTRACT DATE: January 24, 2005

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

Item 1 – Add Building Pad Enlargement	Add	43,824.54
Item 2 – Add Plumbing items	Add	1,480.00
Item 3 – Add Mechanical items	Add	1,242.00
Item 4 – Credit to Owner Electrical items	Deduct	<1,096.70>
Item 5 – Add Fire Protection items	Add	4,015.00
Item 6 – Credit to Owner Site Work items	Deduct	<2,965.00>
Item 7 – Add Cast Aluminum Letters	Add	390.00
Item 8 – Credit to Owner Toilet Accessories	Deduct	<220.00>
Item 9 – Add Interior Signs	Add	130.00
Item 10 – Add Changing Concrete beams	Add	720.50
Item 11 – Add Cutting Hollow Core Slab	Add	2,230.40
Item 12 – Add Core Drilling Hollow Core Slab	Add	2,583.76
Item 13 – Credit to Owner Delete Tile and Shower Pan	Deduct	<325.00>
Item 14 – Credit to Owner for 2' of Countertop in Kitchen	Deduct	<220.00>
Item 15 – Credit to Owner for extra Kitchen Sink	Deduct	<175.00>
Item 16 – Credit to Owner for Shorter Rollup Doors	Deduct	<1,230.00>
Item 17 – Add Contractual Overhead	Add	2,617.63
Total Net Change	Add	\$53,002.13

Days: Feb. 10, 2005 to Feb. 18, 2005 (9 days for building relocation), Feb. 19, 2005 to Mar. 30, 2005 (40 days for pad enlargement). Rain Days: Mar. 4, 2005 (1 day), Mar. 8, 2005 (1/2 day), Mar. 9, 2005 (1/2 day). Hurricane delays: Katrina Aug. 24, 2005 to Sept. 10, 2005 (18 days), Wilma Oct. 24, 2005 to Nov. 2, 2005 (9 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..... \$ 2,364,268.00
 Net change by previously authorized Change Orders \$ 00.00
 The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was \$ 2,364,268.00
 The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) \$ 53,002.13
 The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be..... \$ 2,417,270.13
 The Contract Time will be (increased) (decreased) (unchanged) by 78 Days
 The Date of Substantial Completion as of the date of this Change Order therefore is..... December 8th, 2005

Authorized:

<u>C3TS P.A., Inc.</u>	<u>Pino Kaoba & Associates, Inc.</u>	<u>Town of Davie</u>
ARCHITECT	CONTRACTOR	OWNER
<u>901 Ponce De Leon Boulevard, Suite 900</u>	<u>13848 S.W. 56th Street</u>	<u>6591 Orange Drive</u>
Address	Address	Address
<u>Coral Gables, Florida 33134</u>	<u>Miami, Florida 33175</u>	<u>Davie, FL 33314 -3399</u>
BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____

January 20, 2006

Emilio DeSimone
Town of Davie
6901 Orange Drive
Davie, FL 33314-3399

Re: Oakes Road Fire Station
Change Order #1

Dear Emilio,

As per your request, I am sending you the list of extras and credits to date with the corresponding backup.

- | | |
|--|-------------------|
| 1. Building Pad Enlargement
(see enclosed backup information) | \$43,824.54 EXTRA |
| 2. Plumbing items as described in enclosed proposal from Sub
(item #1 in Sub's breakdown is as per revised plan C-4 & C-5
item #2 is as per SK-1 fax received 3-1-05 from Elvira
item #3 is a response to RFI #18 sent 6-8-05
item #4 credit is given even though trap primers are not shown
on plans. refer to 6-24-05 email | \$1,480.00 EXTRA |
| 3. Mechanical items as described in enclosed proposal from Sub
(Added hood supply fan per issued drawing SK-8)
(see enclosed backup information) | \$1,242.00 EXTRA |
| 4. Electrical items as described in the enclosed proposal from Sub
(extra TV outlets & extra conduit note 5 sheet E-1 not shown in
bid set. Added as Revision 1 not listed in Addendum 5. Credits
as per 6-24-05 email from Elvira) | \$1,096.70 CREDIT |
| 5. Fire Protection items as described in enclosed proposal from Sub
(additional heads required not shown on plans as per RFI #6
(see enclosed backup information) | \$4,015.00 EXTRA |
| 6. Site work items as described in enclosed proposal from Sub
(as per revised sheet C-4 & C-5) | \$2,965.00 CREDIT |
| 7. Cast Aluminum Letters as described in enclosed proposal from Sub
(3 numbers added after review of Submittal #8) | \$390.00 EXTRA |
| 8. Toilet Accessories as described in enclosed proposal from Sub
(refer to 5-19-05 email from Cheryl & 6-8-05 fax from Elvira) | \$220.00 CREDIT |

9. Interior Signs as described in enclosed proposal from Sub (3 additional signs requested after review of Submittal #10 See 5-11-05 email)	\$130.00	EXTRA
10. Changing of concrete beams at Apparatus Bay doors (see enclosed proposal from Sub) (see response C to RFI #17 faxed 6-7-05)	\$720.50	EXTRA
11. Breaking of hollow core slab at interior balconies & making larger the Tower concrete beams (see enclosed proposal from Sub) (as per drawing SK-3 & SK-4 sent via fax 3-7-05)	\$2,230.40	EXTRA
12. Cutting hollow core slab, forming int. of beam & install steel beam (see enclosed proposal from Sub) (response to RFI #2 sent 6-30-05)	\$2,583.76	EXTRA
13. Deletion of tile and shower pan in Rm. 134 (response to RFI #18 sent 6-9-05)	\$325.00	CREDIT
14. Credit for 2 feet of countertop eliminated for icemaker in Kitchen	\$220.00	CREDIT
15. Credit for sink SK-8 not needed (even though sink is not shown on plans, we are issuing the credit. refer to 6-16-05 email from Cheryl)	\$175.00	CREDIT
16. Credit for using 14' high rollup doors instead of 16' (as per 4-29-05 meeting & Submittal review)	\$1,230.00	CREDIT
17. Additional Contractual Overhead for above items (5% of items 1 % 6.5% of Items 2 thru 16)	\$2,617.63	EXTRA
TOTAL EXTRA	\$53,002.13	

Should you have any questions, please do not hesitate to call me.

Sincerely,



Ernesto Pino
Pino Kaoba & Associates, Inc.

Copy: Elvira Freire, C3TS