

# TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

**TO:** Mayor and Council members

**FROM/PHONE:** Keith Pursell, Project Manager, Capital Projects, (954) 797-1085

**PREPARED BY:** Keith Pursell, Project Manager, Capital Projects, (954) 797-1085

**SUBJECT:** Resolution  
Project Name and Location: Fire & Public Works Administration & Storage Building, 6901 Orange Drive, 33314

**AFFECTED DISTRICT:** District 2

**TITLE OF AGENDA ITEM:**

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #6 WITH SELDIN CONSTRUCTION, INC. TO REVISE THE 2<sup>ND</sup> FLOOR OFFICE LAYOUT WITH ADDITIONAL CABINETS AS DESCRIBED IN THE CHANGE ORDER.

**REPORT IN BRIEF:**

To create a more efficient workspace for the Fire Department Administration Staff the Town has expanded the Scope of Work to include revisions made to the 2<sup>nd</sup> floor office layout and cabinetry.

**PREVIOUS ACTIONS:** None

**CONCURRENCES:** Resolution # R-2005-266

**FISCAL IMPACT:**

Has request been budgeted? yes

If yes, expected cost: \$15,820.00

Account Name: Capital Account 030-3004-522-6827

**RECOMMENDATION(S):**

**Attachment(s):** Resolution & 4 - Change Order #6

RESOLUTION \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #6 WITH SELDIN CONSTRUCTION, INC. TO REVISE THE 2<sup>ND</sup> FLOOR OFFICE LAYOUT WITH ADDITIONAL CABINETRY AS DESCRIBED IN THE CHANGE ORDER.

WHEREAS, the Town of Davie previously awarded the bid to SELDIN CONSTRUCTION, INC.; and

WHEREAS, the Town has expanded the Scope of Work to include revisions to the 2<sup>nd</sup> floor office layout as Change Order #6,

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 #6 with Seldin Construction, Inc. in the amount of \$15,820.00, 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/COUNCILMEMBER

ATTEST:

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2006.

**CHANGE  
ORDER**

AIA DOCUMENT G701

Distribution to:

OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIRE ADMIN.   
 OTHER  Bid Spec Committee

**PROJECT:**  
 (Name, address)  
 Fire & Public Works Administration Building  
 and Public Works Storage Building  
 6901 Orange Drive  
 Davie, Florida 33314

**CHANGE ORDER NUMBER:** C.O. # 6

**INITIATION DATE:** July 17, 2006

**TO (Contractor):**  
 Joel Seldin  
 Seldin Construction Co.  
 1391 Shotgun Road  
 Sunrise, Florida 33326

**ARCHITECT'S PROJECT NO:** B-05-94  
**CONTRACT FOR:** Fire & Public Works Admin. Bldg.  
**CONTRACT DATE:** September 22, 2005

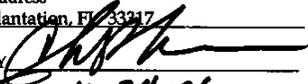
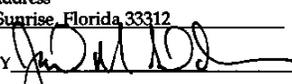
You are directed to make the following changes in this Contract:  
 Item 1 - Add Revisions to 2<sup>nd</sup> Floor Office Layout with Additional Cabinetry ..... **\$15,820.00**  
**Total Add: \$15,820.00**

Days: 0 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..... \$ 2,825,100.00  
 Net change by previously authorized Change Orders ..... \$ 4,959.00  
 The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was ..... \$ 2,830,059.00  
 The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) ..... \$ 15,820.00  
 The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be..... \$ 2,845,879.00  
 The Contract Time will be (increased) (decreased) (unchanged) by 0 Days  
 The Date of Phase 1 Completion as of the date of this Change Order therefore is ..... September 13, 2006  
 The Date of Phase 2 Completion as of the date of this Change Order therefore is ..... February 11, 2007

Authorized:

<u>CPZ Architects, Inc.</u>	<u>Seldin Construction Co.</u>	<u>Town of Davie</u>
ARCHITECT	CONTRACTOR	OWNER
<u>4310 W. Broward Blvd.</u>	<u>1390 Shotgun Road</u>	<u>6591 Orange Drive</u>
Address	Address	Address
<u>Plantation, FL 33317</u>	<u>Sunrise, Florida 33312</u>	<u>Davie, FL 33314-3399</u>
BY 	BY 	BY _____
DATE <u>10-24-06</u>	DATE <u>10-24-06</u>	DATE _____



# SELDIN CONSTRUCTION CO., INC.

General Contractors

(954) 882-8000  
FAX (954) 882-8999  
1391 Shogun Road  
Sunrise, FL 33325

CPZ Architects Inc.  
4310 W. Broward Blvd.  
Plantation, Florida 33317

July 17, 2006

Attn: Mr. Chris Zimmerman, AIA

Ref: Davie Fire & Public Works Administration Bldg. Project # 03-63

## CHANGE PROPOSAL REQUEST # 6

### Scope of Work:

Additional Work Required for 1<sup>st</sup> and 2<sup>nd</sup> Floor Revisions  
Per plans dated 4/4/06

1. Additional millwork cabinetry (see attached)	\$ 10,316.50
2. Additional carpentry labor & material (backing required)	380.00
3. One (1) additional storefront door assembly (see attached)	1,500.00
3. Relocate (3) Fire Alarm devices per RFI # 38 (see attached)	658.34
4. Additional exterior light fixture NE stairway (see attached)	1,383.71
5. Additional fixtures required (see attached)	<u>778.20</u>
Sub Total	14,916.75

Contractors Overhead & Profit	745.80
Additional Bond Charge	<u>157.45</u>

**TOTAL PROPOSED CHANGE ORDER \$ 15,820.00**

*9/15 - Okay to process for Change Order as stated.*

*Kevin Powell, Jody*

Joe M. Seldin, Pres.  
Seldin Construction Co. Inc.

cc: Keith Pursell, PM Town of Davie

3636 East 18th Court  
 Hialeah, FL 33013  
 Miami-Dade USA  
 Phone (305) 896-8328 Fax (305) 836-8044

**CHANGE ORDER**

Date 10/20/06

To: Seldin Construction Co  
 1361 Shotgun Road  
 Sunrise, FL 33326

Ship To: Fire Administrative Office Building  
 Storage/WorkShop Building  
 8801 Orange Drive  
 Davie, FL

Phone (954) 382-2000 Fax (954) 382-8809

Attention	: Joel Seldin	Project Id	: 3402-CO1
Project Desc.	: FIRE ADMINISTRATIVE OFFICE BLDG	Ship Via	: Our truck
Terms	: n/a	P.O. Number	: n/a
Est. Install	: n/a	Salesperson	: Kathy Brown

Royal Cabinetry & Millwork Inc., is an AWI Shop.

Please be advised that there will be a minimum of (3) three weeks for all Change Orders.  
 We will pleased to confirm your order as described below:

Item No	Description	Qty	Unit	Price Unit	Price
<b>COPY ROOM #218</b>					
1	Upper Cabinet	33.5	103.00	lin. ft	3450.50
2	Base Cabinet	12.5	128.00	lin. ft	1600.00
3	Mail Slot Cabinet	7.5	60.00	ea.	450.00
4	P.L. Panel	18	30.00	sq. ft.	540.00
5	Locks	24	9.17	ea.	220.00
6	Counter Top	36	40.00	sq. ft.	1440.00
7	Sub-Total				\$7,700.50
<b>ADMINISTRATION #227</b>					
8	Upper Cabinet	8	103.00	lin. ft	618.00
9	Base Cabinet	8	128.00	lin. ft	768.00
10	Counter Top	12	40.00	sq. ft.	480.00
11	Storage Cabinet	8	125.00	lin. ft	750.00
12	Sub-Total				\$2,616.00
<b>TOTAL</b>					<b>\$10,316.50</b>

\* Please sign and return Change Order \*

**Acceptance of Change Order**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted: Seldin Construction Co By \_\_\_\_\_ Date: \_\_\_\_\_

FROM

(FRI) JUL 14 2006 15:25/ST. '5:24/No. 88105C8448 P. 1



3276 Hwy 30 West • Pompano Beach, FL 33069 • Phone: 954.376.1800 • Fax: 954.376.1894 • email: agdinc@agdinc.net

# Fax

To: SELDIN/JOEL	From: JOHN DOYLE
Page: 054-382-8999	Pages: 1
Re: DAVIE FIRE / SINGLE DOOR	Date: 07-14-2006

We propose to furnish and install the following:

1 ea. 36" x 84" Single Door without Transom (40" x 96" R.O. required)

YKK 20D, White, Single Acting, Standard Lock, Standard Butt Hinges, Standard Push/Pull, Surface Mounted Closers, 3/16" Clear Tempered Door Glass.

\$1,500.00

Excludes: Shop Drawings, Engineering, Permits, Panic Hardware, Concealed Closers, Caulking, Misc Glazing/Borrowed Lites.

**CHANGE ORDER REQUEST**

Change Order Request #: 061001-0007

Date: 6/5/2006



Project: Town of Davie Administration & Public Storage

Project #: 061001

To: Seldin Construction Company

From: JAFR Contracting Company

Attn: 1381 Shelton Road  
Sunrise, FL 33328

Joshua Agrusti  
240 North Dixie Highway  
Box #18  
Hollywood, FL 33020

Ph.: (954) 382-2000 Fax: (954) 382-8999

Ph.: (954) 921-6300 Fax: (954) 921-7970

We hereby propose to make the following changes:

- Relocated (3) Fire alarm combination horn/strobes as per RFI #38
- (1) in Conference Rm #1
- (1) in Conference Rm #2
- (1) in Lab #2

Change Order Price	\$568.24
Original Contract Amount	\$316,000.00

This price is good for 15 days. If conditions change, this price is void. We are requesting a time extension of 1 days in conjunction with this change.

Joshua Agrusti

6/5/2006

Author

Date

Accepted The above price and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

**CHANGE ORDER REQUEST SUMMARY**

Project: Town of Davis Administration & Public Storage

COR #: 081001-0007

**Labor**

Labor Type	Rate	Hours	Amount	Other	Tax	Total
Electrician	8	50.00	400.00	60.00	80.00	540.00
					Subtotal	540.00

**Material**

Material	Quantity	Cost	Tax	Total
Miscellaneous pipe, wire, hardware, conn.	1	578.89	84.72	663.61
			Subtotal	663.61

Total Cost	\$483.41
Overhead	\$48.34
Profit	\$26.59
<b>Total</b>	<b>\$558.34</b>

### CHANGE ORDER REQUEST

Change Order Request #: 001001-0009

Date: 8/20/2006



Project: Town of Davis Administration & Public Storage

Project #: 001001

To: Seldin Construction Company

From: JAFE Contracting Company

Attn:

1391 Shotgun Road  
Sunrise, FL 33326

Joshua Agrifed

240 North Dixie Highway  
Bay #18  
Hollywood, FL 33020

Ph.: (954) 382-2000

Fax: (954) 382-6999

Ph.: (954) 921-6300

Fax: (954) 921-7970

We hereby propose to make the following changes:

Add Exterior Light Fixture

Add to NE side of building for 1st floor exterior stairway not shown on E2.1 of electrical drawing.

Change Order Price	\$1,383.71
Original Contract Amount	\$316,000.00

This price is good for 15 days. If conditions change, this price is void.  
We are requesting a time extension of 1 days in conjunction with this change.

Joshua Agrifed

8/26/2006

Author

Date

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

### CHANGE ORDER REQUEST SUMMARY

Project: Town of Davis Administration & Public Storage

COR #: 061001-0009

#### Labor

Labor Type	Units	Rate	Burden	Fringe	Tax	Total
Electrician	2	\$50.00	\$0.00	\$0.00	\$0.00	\$100.00
Subtotal						\$100.00

#### Material

Material	Quantity	Cost	Tax	Total
1/2" EMT	10	\$0.28	\$0.17	\$0.99
1/2" EMT 1 Hole Straps	2	\$0.07	\$0.01	\$0.15
1/2" EMT Metal set screw connectors	2	\$0.43	\$0.05	\$0.88
4" particle box	1	\$4.19	\$0.26	\$4.95
Ground Screw	1	\$0.06	\$0.00	\$0.06
3/16 x 1-1/4" Tapscrews	4	\$0.08	\$0.01	\$0.28
Type "D" Light Fixture	1	\$96.80	\$0.33	\$996.23
#12 THHN Stranded wire	50	\$2.00	\$0.39	\$94.00
Subtotal				\$1,096.02

Total Cost	\$1,196.02
Overhead	\$119.80
Profit	\$65.89
<b>Total</b>	<b>\$1,383.71</b>

### CHANGE ORDER REQUEST

Change Order Request #: 001001-0008

Date: 6/20/2008



Project: Town of Davie Administration & Public Storage		Project #: 001001	
To: Seldin Construction Company		From: JAFE Contracting Company	
Attn: 1301 Shotgun Road Sunrise, FL 33328		Joshua Agrifed 240 North Dixie Highway Bay #18 Hollywood, FL 33020	
Ph: (954) 382-2000	Fax: (954) 382-6000	Ph: (954) 821-6300	Fax: (954) 821-7970

We hereby propose to make the following changes:  
Additional Fixtures

Change Order Price	\$778.20
Original Contract Amount	\$316,000.00

This price is good for 15 days. If conditions change, this price is void.  
We are requesting a time extension of 2 days in conjunction with this change.

Joshua Agrifed \_\_\_\_\_ 6/20/2008  
 Author Date

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

\_\_\_\_\_  
 Authorized Signature Date of Acceptance

### CHANGE ORDER REQUEST SUMMARY

Project: Town of Davis Administration & Public Storage

COR #: 051001-0008

#### Material

Quantity	Unit	Cost	Tax	Total
4		\$168.44	\$0.00	\$168.44
			Subtotal	\$673.76

Total Cost	\$673.76
Overhead	\$67.38
Profit	\$37.08
<b>Total</b>	<b>\$778.20</b>