ACTION REQUESTED: Av Boulevard Resurfacing Contract		order No. 1 to APAC-H	Florida for \$81,855.00 on the Dani	els Road and McGregor
WHY ACTION IS NECESSA	.RY: Board ap	pproval required for C	hange Orders over \$50,000.00.	
WHAT ACTION ACCOMPI	.ISHES: Enat	oles Lee County DOT	to resurface additional streets at th	ne established low bid
2. DEPARTMENTAL CATE	CORV		3. MEETING DATE:	
COMMISSION DISTRIC		C9B	· · · · · · · · · · · · · · · · · · ·	7-2002
4. AGENDA:	5. REQU	IREMENT/PURPOS	E: 6. REQUESTOR OF INI	FORMATION:
X CONSENT ADMINISTRATIVE		TATUTE ORDINANCE	A. COMMISSIONER _ B. DEPARTMENT	
APPEALS	A	ADMIN. CODE	C. DIVISION	
PUBLIC WALK ON TIME REQUIRED:		OTHER	BY:	
improvements to APAC-Florida Vector Avenue, Buttonwood, I utilizing the bid price establishe Funds Are Available In Accountable In Accountabl	Main Street, C d through this t: 2046833070	Dak Road and level p Contract. 00.506540.	ount of \$725,153.60. Lee County ortions of Burnt Store Road thro	DOT plans to resurface bugh this Change Order
	9.	RECOMMENDED	APPROVAL:	
A B Department Purchasing Director or Contracts	1	D E County Attorney	F Budget Services  M M and show	G County Manager
	8/v	Duser st	OA OM Risk GO	January 8.15.02
10. COMMISSION ACTION	: APPROVED DENIED DEFERRED OTHER	8-15 112	Ж.	SISISIMI ILYS AMI Fyndausy to:

Lee County Board Of County Commissioners Agenda Item Summary

1. REQUESTED MOTION:

Blue Sheet No. 20020945

NO.: <u>1</u>

(A Change Order Requires Approval by the Department Director for Expenditures Under \$25,000 or Approval by the County Manager for Expenditures Between \$25,000 and \$50,000 or Approval by the Board of County Commissioners over \$50,000

CONTRACT/PROJECT NAME: DANIELS / MCGREGOR RESURFACING

CONTRACTOR: <u>APAC - FLORIDA</u> PROJECT NO.: <u>4683</u> Account #: <u>20468330700.506540</u>

CONTRACT NO.: 2103

BID NO.: <u>B02-16</u>

CHANGE REQUESTED BY: COUNTY

DATE OF REQUEST: 7/25/02

Upon the completion and execution of this Change Order by both parties to the Contract the Contractor is authorized to and shall proceed to make the following changes in the Contract Documents:

Description: Addition of Vector Avenue, Buttonwood, Oak, Main Street, and leveling of Burnt Store Road to the Contract.

Purpose of Change Order: Compensate Contractor for additional work not in original contract.

Attachments (List documents supporting change) SEE ATTACHED BACK-UP.

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$<u>725,153.60</u>

<u>90</u>\_

Calendar Days

Previous Change Orders No. 0 to No. 0

Net change from previous Change Orders

\$\_-0-

0 ,

Calendar Days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$725,153.60

<u>90</u>\_

Calendar Days

Net Increase (Decrease) of this Change Order

Net Increase (Decrease) of this Change Order

\$ 81,855.00

10

Calendar Days

Contract Price with all approved Change Orders

Contract Time with all approved Change Orders

\$807,008.60

100

Calendar Days

It is understood and agreed that the acceptance of this modification by the CONTRACTOR constitutes an accord and satisfaction, and represents payment in full (both time and money) for all costs arising out of, or incidental to, the above mentioned change.

RECOMMENDED: COUNTY APPROVAL: ACCEPTED: applicab]e) Date Contractó Department Director (Under \$25,000) Date Accepted: Date Approved: ector Date Corporate Seal 2 County Administrator (Under \$50,000) Management Date APPROVED: Date Approved: County Attorney's Office Chairman Board of County Commissioners (Over \$50,000)

Date Approved: \_\_\_\_\_

CMO: 011

COUNTY-WIDE RESURFACING AND REBUILD   LF   Width Service   Est City.   Est C		COUNTY-WIDE RESU	<b>JRFACI</b>	NG A	ND RE	BUILD			
Name: FromTo   LF   Width   Service   Per Ton   Unit Price   Total   Service   Tota	COUNTY-WIDE RESURFA	CING AND REBUILD							
Road Name         FromTo         LF         Width lose of a control of a	Location Name:								
Accord Natine Cypress Terr. Trolling 1438 25 11 WC 250 \$ 32.10 \$ 30.00 \$ 32.10 \$ 32.10 \$ 32.10		T S	<u>u</u>	Width	Service	Est.Qty.	Unit Price		al Amount
Total State Bird To Main st. 1865 18 1" WC 250 5 32.10	Koad Name	Currees Terr To Jake Terr	1438	25	1" WC		I	1	9,630.00
tore rd. Main st. end	Vector ave.	Extern Blvd To Main st	1665	18	1" WC	250		J	8,025.00
tore rd. Pine Island to County Line 12200 20 1"WC 600 \$ 32.10 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Bullollwood	2	1330		1" WC	200	L	ļ	6,420.00
Order rd.     Pine island to County Line     12200     12 Level     1200     \$ 32.10     \$ 5       S     S     S     S     S       S     S     S     S	Main of	Fefero blvd to End	3600		1"WC	900			19,260.00
	Midni St.	Pine Island to County Line	12200		Level	1200	c/s		38,520.00
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