Lee County Board Of County Commissioners											
Agenda Item Summary Blue Sheet No. 20030496											
1. REQUEST	ED MOTION										
ACTION REC of \$241,408.00		equest Board	approve	Change Ord	er No. 1 1	for Countywide	Resurfacing pro	ject in the amount			
WHY ACTIO	N IS NECESS	ARY: Board	l approva	l required or	Change	Orders over \$50	,000.00.				
WHAT ACTI price of \$36.80		LISHES: E	nables Le	ee County DO	OT to pav	e additional sch	eduled roads for	the low asphalt			
	1ENTAL CAT			200		3. MEETING	DATE:				
COMMISS	SION DISTRIC	C <b>T</b> #	$\mathcal{L}$	148		05-06-2003					
4. AGENDA:			EQUIREMENT/PURPOSE:			6. REQUESTOR OF INFORMATION:					
(S			•			A COMMISSIONED					
X CONS		STATUTE ORDINANCE				A. COMMISSIONER B. DEPARTMENT Transportation					
APPE	X	ADMIN.			C. DIVISION						
	CODE	,	4-4								
PUBLIC OTHE				R _	<u>.                                </u>	BY:	Scott Gilberts	on			
	K ON : REQUIRED:										
Florida (Contr received on the Funds are avai	act 2391, B03-0	(4) for \$819,6 age Order ena	525.00. I bles Lee nt: 20468	Oue to the un County DO	certainty Γ to pave	d a Countywide of oil prices and additional roads	the low price f	ontract to APAC- or asphalt per ton ed unit price.			
·			9. <u>REC</u>	OMMEND	ED APPI	ROVAL:					
A	В	C	D	E				G			
Department	Purchasing	Human	Other	County		Budget Serv	ices	County Manager			
Director	or	Resources		Attorney	سار ا	Man 4	124/03	,			
4/27/03	Contracts	NA	463	4/24/03	OA 1000-0	OM R	sk GC	4/23/03 Styllation			
10. <u>COMMIS</u>	SSION ACTIC	<u>N</u> :		( )		, , , , , , , , , , , , , , , , , , ,					
APPROVED DENIED DEFERRED OTHER				Date: Time:	Rec. by Coatty  Date ADA/D  Time: 2137  Forwarded To:  21 Amazo  RECEIVED BY COUNTY ADMIN. FORWARDED TO:  1 Amazo  Powerded To:  21 Amazo						
				4-1	10 min 24-03 32						

## LEE COUNTY CONSTRUCTION CONTRACT CHANGE ORDER

NO : 1

(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: County Wide / Lehigh Resurfacing

CONTRACTOR: APAC - FLORIDA

PROJECT NO.: 4683

Account #: 20468330700.506540

CONTRACT NO.: 2391

BID NO.: B03-04

CHANGE REQUESTED BY: County

DATE OF REQUEST: 04/08/03

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 various streets county wide.

Purpose of Change Order: Resurface additional streets, not in original contract, for the unit price bid in Contract.

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

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$ 819,625.00

Calendar Days

Previous Change Orders No. 0 to No.0

Net change from previous Change Orders

\$0

Calendar Days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$ 819,625.00

180

Calendar Days

Net Increase (Decrease)

Net Increase (Decrease)

of this Change Order

of this Change Order

\$<u>241,408.00</u>

Calendar Days

Contract Price with all

Contract Time with all

approved Change Orders

approved Change Orders

\$1,061,033.00

<u>225</u> 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: ACCEPTED: COUNTY/)APPROVAL: By: Department Director applicable) Date (Under \$25,000) 4 11 65 Date Accepted: Date Approved: Director Date Corporate Seal 03 Mahagement Date APPROVED:

County Attorney's Office Date County Administrator (Under \$50,000)

Date Approved:

Chairman Board of County Commissioners (Over \$50,000)

Date Approved: \_

COUNTY-WIDE RESUR	COUNTY-WIDE RESU FACING AND REBUILD	THE ACT	NO F	IND IXL	DOILD	<u>.                                    </u>	1		
Road Name	From/To	LF	Width	Service	Est.Qty.	Unit Price	To	Total Amount	
Eagle Ridge dr.	Daniels to Fairways entrance	10400	24	1" WC	2080	\$ 36.80	\$	76,544.00	
Bald Eagle dr.	Twin Eagle dr. to Eagles Flight	2800	20	1"WC	467		\$	17,185.60	
Eagles Flight In.	Eagle Ridge to Bald Eagle	2650	24	1" WC	530	\$ 36.80	\$	19,504.00	
							\$	-	
							\$	-	
Canaan dr.	Shell Point to cul de sac	1980	24	1"WC	396	\$ 36.80	\$	14,572.80	
David dr.	Shell Point to cul de sac	1550	24	1"WC	310	\$ 36.80	\$	11,408.00	
Fair Havens rd.	Shell Point to cul de sac	1600	24	1"WC	320	\$ 36.80	\$	11,776.00	
							\$	-	
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Constitution Bl.	Constitution Circle to US.41	2500	24	1"WC	500	\$ 36.80	\$	18,400.00	
Eden st.	Shellpoint to cul-de-sac	1050	24	1"WC	210	\$ 36.80	\$	7,728.00	
21st. Sw.	Ruth ave. to Sunshine	1550	18	1"WC	233	\$ 36.80	\$	8,574.40	
Hamilton ave.	9th. St. E. to 10th st. E	1285		1" WC	193	\$ 36.80	\$	7,102.40	
Cortez ave.	E. 8th. To E9th. St.	1700		1"WC	255	\$ 36.80	\$	9,384.00	
Wells ave.	21st. To20th. St.	1700	18	1"WC	255	\$ 36.80	\$	9,384.00	
Lincoln Ave.	10th. St. to End	1800	18	1"WC	270	\$36.8	0 \$	9,936.00	
22nd. St.	Sunshine east to end	2400		1"WC	360	\$ 36.80	\$	13,248.00	
Birch ave.	Sunrise to anderson st. E.	850	18	1"WC	128	\$ 36.80	\$	4,710.40	
Maple ave.	13th. St. to 350'-north South	350	18	1"WC	53	\$ 36.80	\$_	1,950.40	
				TOTAL;	6560			241;408.00	
				TOTAL,				241,400.00	
							-		