

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20040025

1. REQUESTED MOTION:

ACTION REQUESTED: Request Board approve Change Order No. 4 to Cougar Contracting in the amount of \$605,281.30 for Contract 2335 (B03-02).

WHY ACTION IS NECESSARY: Board approval required for Change Orders over \$50,000.00.

WHAT ACTION ACCOMPLISHES: Enables a 6' concrete sidewalk be constructed along the East side of Joel Blvd. in Lehigh from Bell Blvd. to Lakeview.

**2. DEPARTMENTAL CATEGORY:
COMMISSION DISTRICT #**

C9B

3. MEETING DATE:

02-03-2004

4. AGENDA:

- CONSENT ADMINISTRATIVE APPEALS
- PUBLIC WALK ON
- TIME REQUIRED:

**5. REQUIREMENT/PURPOSE:
(Specify)**

- STATUTE
- ORDINANCE
- ADMIN. CODE
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER
- B. DEPARTMENT Transportation
- C. DIVISION

BY: Scott Gilbertson

7. BACKGROUND: On January 7, 2003, the Board approved Contract 2335 with Cougar Contracting to construct a sidewalk along Leeland Heights Blvd. in Lehigh from Lee Blvd. to North Street. This Change Order will enable Cougar Contracting to construct the continuation of this sidewalk along Joel Blvd. from Bell Blvd. to Lakeview.

Funds will be available in the following account: 20600230700.506540

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL:

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services				G County Manager
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	OA	OM	Risk	GC	<i>[Signature]</i>
					<i>11/15/04</i>	<i>11/20/04</i>	<i>11/20/04</i>	<i>11/20/04</i>	<i>1.15.04</i>

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
Date: *11/15/04*
Time: *3:50 PM*
Forwarded to: *[Signature]*
11/15/04 4:08pm

RECEIVED BY COUNTY ADMIN
11/16/04
4:20 PM SLT
COUNTY ADMIN FORWARDED TO: *[Signature]*
11/20/04
SPM

LEE COUNTY CONSTRUCTION CONTRACT
CHANGE ORDER

NO.: 4

(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: STRINGFELLOW / LEELAND SIDEWALK

CONTRACTOR: COUGAR PROJECT NO.: 6002 Account #: 20600230700.506540

CONTRACT NO.: 2335 BID NO.: B03-02

CHANGE REQUESTED BY: COUNTY DATE OF REQUEST: 10/09/03

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: INSTALL 6' CONCRETE SIDEWALK TO THE WEST SIDE OF JOEL BLVD. FROM BELL BLVD. TO LAKEVIEW.

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 PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$1,188,667.40

200 / 230
Calendar Days

Previous Change Orders No. 0 to No. 3

Net change from previous Change Orders

\$ 106,310.60

40
Calendar Days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$1,294,978.00

240 / 270
Calendar Days

Net Increase (Decrease)
of this Change Order

Net Increase (Decrease)
of this Change Order

\$ 605,281.30

228
Calendar Days

Contract Price with all
approved Change Orders

Contract Time with all
approved Change Orders

\$1,900,259.30

468 / 498
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: _____
Consultant (if applicable) Date

By: Tom J. Herley
Contractor

By: _____
Department Director

By: [Signature] 1/13/04
Department Director Date

Date Accepted: 1/13/04

Date Approved:

By: [Signature] 1/14/04
Contracts Management Date

Corporate Seal

By: _____
County Administrator
(Under \$50,000)

APPROVED:

Date Approved:

County Attorney's Office Date

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

Date Approved: _____



Cougar

STATE CERTIFIED GEN. CONTRACTOR CGC 062016
CONTRACTING SPECIALTIES, INC.

 13350 RICKENBACKER PKWY.
 FORT MYERS, FLORIDA 33913
 239-225-0565 FAX: 239-225-0564

9/30/2003

 To: Mr. Randy Cerchle
 Lee County D.O.T.
 1500 Monroe Street
 Fort Myers, FL 33901

 RE: Joel Boulevard Sidewalk Improvements
 Change Order
 Revised 9/30/03
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Item	Description	Estimated Quantity	Units	Unit Price	Amount
101-1	Mobilization	1	LS	\$ 43,000.00	\$ 43,000.00
102-1	Maintenance of Traffic	1	LS	\$ 21,850.00	\$ 21,850.00
104-10-1	Baled Hay	384	EA	\$ 8.00	\$ 2,912.00
104-11	Turbidity Barrier, Floating	180	LF	\$ 15.00	\$ 2,700.00
104-13-1	Staked Silk Fence (Type III)	61	LF	\$ 3.00	\$ 183.00
110-1-1	Clearing & Grubbing	3.42	AC	\$ 9,800.00	\$ 33,516.00
120-1	Excavation, Regular	173	CY	\$ 14.00	\$ 2,422.00
120-6	Embankment	2301	CY	\$ 7.50	\$ 17,257.50
286-2	Turnout Construction (Asphalt)	212.4	TN	\$ 95.00	\$ 20,178.00
339-1	Asphalt Pavement Miscellaneous	12.4	TN	\$ 190.00	\$ 2,356.00
400-1-11	Conc Class I (Retaining Walls)	31.5	CY	\$ 425.00	\$ 13,387.50
425-1-521	Inlet DBI Type C	5	EA	\$ 930.00	\$ 4,650.00
425-1-541	Inlet DBI Type D	5	EA	\$ 1,400.00	\$ 7,000.00
425-1-549	Inlet DBI Type D (Modified)	1	EA	\$ 3,565.00	\$ 3,565.00
425-1-551	Inlet DBI Type E	10	EA	\$ 1,950.00	\$ 19,500.00
425-1-559	Inlet DBI Type E (Modified)	1	EA	\$ 7,550.00	\$ 7,550.00
430-171-125	Pipe Culvert Optional Material (18")	112	LF	\$ 21.75	\$ 2,436.00
430-171-225	Pipe Culvert Optional Material (14" x 23")	119	LF	\$ 35.00	\$ 4,165.00
430-171-129	Pipe Culvert Optional Material (24")	771	LF	\$ 39.00	\$ 30,089.00
430-171-229	Pipe Culvert Optional Material (19" x 30")	447	LF	\$ 38.15	\$ 17,053.05
430-171-133	Pipe Culvert Optional Material (30")	1436	LF	\$ 62.00	\$ 89,032.00
430-171-138	Pipe Culvert Optional Material (36")	400	LF	\$ 79.00	\$ 31,600.00
430-171-140	Pipe Culvert Optional Material (42")	827	LF	\$ 120.00	\$ 99,240.00
430-984-602	Mitered End Section (14" x 23 SD)	2	EA	\$ 750.00	\$ 1,500.00
430-984-603	Mitered End Section (19" x 30 SD)	2	EA	\$ 840.00	\$ 1,680.00
430-200-40	Flared End Section (42")	1	EA	\$ 5,100.00	\$ 5,100.00
515-1-2	Pipe Handrail (Aluminum)	136	LF	\$ 75.00	\$ 10,200.00
522-1	Sidewalk Concrete (4")	4456	SY	\$ 18.50	\$ 82,436.00
536-1-1	Guardrail Roadway	100	LF	\$ 15.00	\$ 1,500.00
536-85-22	Guardrail, End Anchorage Assembly, Flared	1	EA	\$ 1,750.00	\$ 1,750.00
536-85-25	Guardrail, End Anchorage Assembly, Type II	1	EA	\$ 650.00	\$ 650.00
570-5	Fertilizer	0.4	TN	\$ 550.00	\$ 220.00
570-9	Water for Grass	57.2	MG	\$ 30.00	\$ 1,716.00
575-1-1	Sodding (Bahia)	9235	SY	\$ 2.35	\$ 21,702.25
710-25-121	Traffic Stripe Solid (White) (12")	335	LF	\$ 3.00	\$ 1,005.00
710-25-241	Traffic Stripe Solid (White) (24")	50	LF	\$ 4.00	\$ 200.00
Total Amount					\$ 605,281.30