

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

Blue Sheet No. 20040119

1. REQUESTED MOTION:

ACTION REQUESTED: Approve for acceptance and filing with the Clerks Office, Minutes Department, an after-the-fact emergency under E-03-08, GES Resolution No. 03-07-08 for Change Order Number Two (2), Contract Number 2564, FGCU Student Support Center /Student Housing Phase VI to Strickler Brothers in the amount of \$137,062.00.

WHY ACTION IS NECESSARY: Board approval required.

WHAT ACTION ACCOMPLISHES: Provides after-the-fact approval under the emergency GES Resolution for Change Order Number Two for the project known as FGCU Student Support Center/Student Housing Phase VI for waterline and sewer line extension to serve the additional facilities for the FGCU Student Housing.

2. DEPARTMENTAL CATEGORY:

COMMISSION DISTRICT #:

10 Utilities

C10B

3. MEETING DATE:

03-16-2004

4. AGENDA:

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

5. REQUIREMENT/PURPOSE:
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE *AC-4-4*
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER
- B. DEPARTMENT *Public Works*
- C. DIVISION *Utilities*
- BY: *Rick Diaz, Director*

[Signature]
2/16/04

7. BACKGROUND:

On July 1, 2003, under Blue Sheet No. 20030669, Administrative Agenda A12a, the Board approved to declare a limited, temporary, emergency by Resolution No. 03-07-08 for the GES System acquisition, which requires certain, immediate and necessary improvements, for the protection and convenience of the GES assets and customers.

Change Order No. 2 under GES Resolution E-03-08, Lee County Contract No. 2564 with Strickler Brothers for the FGCU Student Support Center/ Student Housing Phase VI in the amount of \$137,062.00 for 780 LF waterline extension and 976 LF sewer line extension has already been executed by the Chairman of the Board as allowed by Resolution and now requires after-the-fact approval.

Funds will be available from account string: 20717648730.506540
Attachments: Copy of Executed Change Order #2

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL:

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services <i>CM 2/24/04</i>				G County Manager
		N/A	<i>BAD 2/17/04</i>	<i>S. [Signature] 2-19-04</i>	OA	OM	Risk	GC	
<i>[Signature] 2-17-04</i>	<i>[Signature] 2/17/04</i>				<i>ebw 2-19-04</i>	<i>[Signature] 2/20/04</i>	<i>[Signature] 2/20/04</i>	<i>[Signature] 2-20-04</i>	<i>[Signature] 2-17-04</i>

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
Date: 2-19-04
Time: 4:30
Forwarded To:
4:40 CH/Adm
2-19-04

RECEIVED BY
COUNTY ADMIN:
2/19/04
4:45 PM SLT
COUNTY ADMIN
FORWARDED TO: *PR*
2/24/04
5PM

LEE COUNTY CONSTRUCTION CONTRACT
CHANGE ORDER

NO.: 2

(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: FGCU STUDENT SUPPORT CTR FOR CONSTRUCTION OF FGCU STUDENT HOUSING PH VI

CONTRACTOR: STRICKLER BROTHERS PROJECT NO.: 7176 Account #: 20717648738,506540

CONTRACT NO.: 2564 BID NO.: NA - GES RESOLUTION E-03-08

CHANGE REQUESTED BY: HOWARD WEGIS DATE OF REQUEST: January 6, 2004

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: THIS CONTRACT WAS ASSUMED BY LEE COUNTY DURING THE ACQUISITION OF GULF ENVIRONMENTAL SERVICES. CHANGE ORDER #1 WAS CREATED BY GES PRIOR TO THE ACQUISITION.

Purpose of Change Order: THIS CHANGE ORDER IS NEEDED FOR THE 780 LF WATERLINE EXTENSION AND 976 LF SEWER LINE EXTENSION IN ORDER TO SERVE THE ADDITIONAL FACILITIES FOR THE FGCU STUDENT HOUSING. STRICKLER IS HONORING THE SAME PRICES AS ORIGINAL CONTRACT AND ADDED SOME NEW ITEMS AS NEEDED. STRICKLER BROS ITEMIZED SCOPE FOR FGCU STUDENT HOUSING PH VI - C.O. 2 ATTACHED.

Attachments (List documents supporting change)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price	Original Contract Time
<u>\$214,341.00</u>	<u>120 DAYS</u> Calendar Days
Previous Change Orders No. <u>1</u> to No. <u>1</u>	Net change from previous Change Orders
<u>\$6880.00</u>	<u>NONE</u> Calendar Days
Contract Price prior to this Change Order	Contract Time prior to this Change Order
<u>\$221,221.00</u>	<u>120 DAYS</u> Calendar Days
Net Increase (Decrease) of this Change Order	Net Increase (Decrease) of this Change Order
<u>\$137,062.00</u>	<u>120</u> Calendar Days
Contract Price with all approved Change Orders	Contract Time with all approved Change Orders
<u>\$358,283.00</u>	<u>240</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:

BY: [Signature]
Consultant (if applicable) Date

BY: [Signature] 1/12/04
Department Director Date

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

APPROVED:
County Attorney's Office Date

ACCEPTED:

BY: [Signature]
Contractor

STEVE STRICKLER
(PRINT NAME)

Date Accepted: 1-9-04

Corporate Seal

Date Approved: [Signature]



COUNTY APPROVAL:

BY: _____
Department Director
(Under \$25,000)

Date Approved: _____

BY: _____
County Manager
(Under \$50,000)

BY: [Signature]

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

Date Approved: 2/2/04

Board Date _____

CHANGE ORDER TO FGCU STUDENT SUPPORT CENTER FOR CONSTRUCTION OF FGCU STUDENT HOUSING PH VI

FGCU Student Housing Phase 6 New Items not available In Student Support Center Unit Prices

WATER SYSTEM

No.	Description	Quantity	Unit	Unit Price	Total
16	4" DIP CL 51 w/ Ftgs., I.D. Tape & TWire	100	LF	\$34.00	\$3,400.00
17	12" CL50 DIP w/ Ftgs, I.D. Tape & TWire	300	LF	\$46.00	\$13,800.00
18	12" C-900 PVC DR18 CL 150 w/ Ftgs ID Tape & Twire	340	LF	\$39.00	\$13,260.00
19	12" Gate Valve Assembly	2	EA	\$1,610.00	\$3,220.00
20	4" GV Ass'y for Fireline	2	EA	\$530.00	\$1,060.00
21	Bollards for Hydrants	4	EA	\$300.00	\$1,200.00
22	Connect to Existing 12" GV w/ Temp Const Service	1	EA	\$2,100.00	\$2,100.00
23	4" F.L. Assy w/ temp Blow Off	2	EA	\$600.00	\$1,200.00
24	Connect to Existing WM incl. Relocation of 12" tee, GVs, 12X10" Red using sleeves	1	LS	\$3,900.00	\$3,900.00

SEWER SYSTEM

No.	Description	Quantity	Unit	Unit Price	Total
14	8" SDR26 PVC (Green) (0-8' cut)	218	LF	\$17.00	\$3,706.00
15	Precast Manhole (0-6' cut)	1	EA	\$1,850.00	\$1,850.00
16	IET Coatings for Manhole	5	EA	\$950.00	\$4,750.00
17	Precast Manhole (8-10' cut) incl. Cut-in to Ex. Sewer Main Using 8" PVC SDR26 & PVC Knock-on Couplings	1	EA	\$7,800.00	\$7,800.00
18	Air Test	1	LS	\$2,580.00	\$2,580.00

GENERAL

No.	Description	Quantity	Unit	Unit Price	Total
5	Restoration	1	LS	\$15,850.00	\$15,850.00

Sub TTL \$79,676.00

FGCU Student Housing Phase 6 Items based on In Student Support Center Unit Prices

WATER SYSTEM

No.	Description	Quantity	Unit	Unit Price	Total
2	10" C-900 PVC WM CL 150 DR 18 w/ Ftgs. ID Tape & Twire incl. 12" to 10" Red. At Temp Diversion	40	LF	\$36.00	\$1,440.00
6	4" Gate Valve Assembly	1	EA	\$480.00	\$480.00
7	Fire Hydrant Assembly	2	EA	\$2,460.00	\$4,920.00
10	4" W.S. Ass'y w/ Adapter for 3" Meter	1	EA	\$2,100.00	\$2,100.00
12	Connect to Existing 10" W.M.	1	EA	\$1,750.00	\$1,750.00
13	Traffic Service Box For Wire	4	EA	\$90.00	\$360.00
14	Pressure Testing & Chlorination (Bact. Clearance)	1	LS	\$1,830.00	\$1,830.00

SEWER SYSTEM

No.	Description	Quantity	Unit	Unit Price	Total
1	8" SDR26 PVC (Green) (6-8' cut)	574	LF	\$19.00	\$10,906.00
2	8" SDR26 PVC (Green) (8-10' cut)	184	LF	\$30.00	\$5,520.00
4	Precast Manhole (6-8' cut)	3	EA	\$2,100.00	\$6,300.00
7	6" Service w/ Cleanout	4	EA	\$810.00	\$3,240.00
11	T.V. Taping Report on Sewer	1	LS	\$3,540.00	\$3,540.00

GENERAL

No.	Description	Quantity	Unit	Unit Price	Total
1	Bonding	1	LS	\$3,300.00	\$3,300.00
2	Certified Record Survey	1	LS	\$6,000.00	\$6,000.00
3	Density Testing @ 100' Intervals	1	LS	\$4,000.00	\$4,000.00
4	Conflict Box	1	LS	\$1,700.00	\$1,700.00

Sub TTL \$57,386.00

GRAND TTL \$137,062.00