

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

Blue Sheet No. 20041199

1. REQUESTED MOTION:

ACTION REQUESTED: Request Board approval for Change Order NO. 1 to Contract 2726, Neighborhood District and Countywide Sidewalks in the amount of \$66,944.00.

WHY ACTION IS NECESSARY: Board approval required for change orders over \$50,000.

WHAT ACTION ACCOMPLISHES: Enables the Department of Transportation (in conjunction with Human Services) to construct a five-foot concrete sidewalk on the south side of South Street from Henderson to Highland, utilizing the same contractor and contract currently building sidewalks in that area.

2. DEPARTMENTAL CATEGORY:
COMMISSION DISTRICT #

C9B

3. MEETING DATE:

10-12-2004

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 February 3, 2004, the Board approved and awarded B04-03, Contract 2726, Neighborhood District and Countywide Sidewalks, for the Department of Transportation (in conjunction with Human Services) in the amount of \$355,863.00. This request will enable Human Services to fund an additional sidewalk using the contract already approved.

Funds are available: 11066913920.506310.1176
11070813920.506310.1176

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> | OA <i>[Signature]</i> | OM <i>[Signature]</i> | Risk <i>[Signature]</i> | GC <i>[Signature]</i> |
| | | | | | 24930 | 9/30/04 | 9/30/04 | 9/30/04 |

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
Date: *9/30/04*
Time: *4:15*
Forwarded To: *Budget*

RECEIVED BY
COUNTY ADMIN:
11/30/04
4:35 PM 307
COUNTY ADMIN
FORWARDED TO: *RC*
9/30/04
4:30

(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: COMMUNITY IMPROVEMENT SIDEWALKS

CONTRACTOR: COUGAR PROJECT NO.: 9903 Account #: 11066913920.506310.1176
11070813920.506310.1176

CONTRACT NO.: 2726 BID NO.: B04-03

CHANGE REQUESTED BY: COUNTY DATE OF REQUEST: 9/02/04

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: Add 5 foot sidewalk to south side of South Street from Henderson to Highland.

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

\$355,863.00

180
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

\$355,863.00

180
Calendar Days

Net Increase (Decrease) of this Change Order

Net Increase (Decrease) of this Change Order

\$66,944.00

20
Calendar Days

Contract Price with all approved Change Orders

Contract Time with all approved Change Orders

\$422,807.00

200
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: _____ Date _____
Consultant (if applicable)
BY: _____ Date _____
Department Director
BY: _____ Date _____
Contracts Management

By: Tom Hurley
Contractor
Date Accepted: 9/9/04
Corporate Seal

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

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

6-Aug-04

Neighborhood District And County -Wide Sidewalks
 CONTRACT NO. 6 / FY2003

DUNBAR CHANGE ORDER REVISED
 South Side of South Street From ~~Henderson~~ Ave.
 To Highlands Ave. *MIDWAY*

BID NO: B-04-03

Cougar Contracting Specialties, Inc.
 CONTRACTOR

| ITEM NO. | DESCRIPTION | UNIT | ESTIMATED QUANTITY | UNIT PRICE | AMOUNT |
|----------|-----------------------------------|------|--------------------|-------------|--------------------|
| 101-1 | Mobilization | LS | 1 | \$ 5,000.00 | \$5,000.00 |
| 102-1 | Maintenance of Traffic | LS | 1 | \$ 2,500.00 | \$2,500.00 |
| 110-1 | Clearing & Grubbing | AC | 0.3 | \$25,000.00 | \$7,500.00 |
| 120-1 | Sidewalk & Grading | SY | 500 | \$ 4.00 | \$2,000.00 |
| 120-6 | Embankment | CY | 800 | \$ 10.00 | \$8,000.00 |
| 333-1 | Type S-III Asphaltic Concrete | TN | 8 | \$ 95.00 | \$570.00 |
| 425-1 | Type "C" Inlets/ Ped Grate | EA | 8 | \$ 1,250.00 | \$10,000.00 |
| 430-1 | 12" x 18" RCP | LF | 552 | \$ 33.00 | \$18,216.00 |
| 430-5 | 15" RCP | LF | 56 | \$ 33.00 | \$1,848.00 |
| 430-10 | 12" x 18" MES | EA | 3 | \$ 500.00 | \$1,500.00 |
| 522-1 | Concrete Sidewalks 5'x4" | SY | 350 | \$ 17.00 | \$5,950.00 |
| 522-5 | Concrete Aprons (6") | SY | 60 | \$ 24.00 | \$1,440.00 |
| 522-6 | Remove Existing Concrete Driveway | SY | 40 | \$ 10.50 | \$420.00 |
| 575-1 | Sodding | SY | 800 | \$ 2.50 | \$2,000.00 |
| | | | | | |
| | | | | | |
| | TOTAL | | | | \$66,944.00 |

Submitted By:

Tim J. Hurley 8/6/04
 Tim J. Hurley