

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

Blue Sheet No. 20041636

**1. REQUESTED MOTION:**

**ACTION REQUESTED:** Approve Change Order No. 42 for RFQ-01-07, LEE COUNTY FIREARMS TRAINING FACILITY, Contract 2025, with Casey Construction in the amount of \$59,900.00.

**WHY ACTION IS NECESSARY:** Board approval required.

**WHAT ACTION ACCOMPLISHES:** Provides this project with additional funds needed due to cover the telephone system at the Lee County Gun Range.

<p><b>2. DEPARTMENTAL CATEGORY:</b> 02 Construction &amp; Design <b>COMMISSION DISTRICT #:</b></p>	<p><b>3. MEETING DATE:</b> 12-14-2004</p>
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<p><b>4. AGENDA:</b></p> <p><input checked="" type="checkbox"/> CONSENT <input type="checkbox"/> ADMINISTRATIVE <input type="checkbox"/> APPEALS <input type="checkbox"/> PUBLIC <input type="checkbox"/> WALK ON <b>TIME REQUIRED:</b></p>	<p><b>5. REQUIREMENT/PURPOSE:</b> (Specify)</p> <p>STATUTE _____ ORDINANCE _____ <input checked="" type="checkbox"/> ADMIN. CODE AC-4-4 OTHER _____</p>	<p><b>6. REQUESTOR OF INFORMATION:</b></p> <p>A. COMMISSIONER _____ B. DEPARTMENT Construction &amp; Design C. DIVISION _____ BY: Jim Lavender, Director, Public Works</p>
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**7. BACKGROUND:**  
On September 11, 2001 the Board awarded the Construction Manager Agreement to Casey Construction for RFQ-01-07, LEE COUNTY FIREARMS TRAINING FACILITY, for the sum of five (5%) of the total construction cost of the project.

The Board approved an Addendum to the Construction Manager Agreement for the Guaranteed Maximum Price (GMP) of \$7,226,000.00 on January 13, 2004.

Change Orders 1-41 have been processed which resulted in a net reduction of the contract amount of \$2,204,384.86.

Approval is being requested for Change Order No. 42 in the amount of \$59,900.00. This increase is required to cover the telephone system at the Lee County Gun Range. The Lee County Sheriff is funding these costs. On November 9, 2004, the Board approved the increase of the project by \$59,900.00 to reflect the Sheriff's contribution for the telephone systems.

The contract price after approval of Change Order 42 will be \$5,081,515.14.

Funds are available in account: 20868730100.506540

Attachments: Three (3) original Change Orders #42 for execution by Chairman.

**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
					OA	OM	Risk	GC
<i>[Signature]</i> 12.2.04	<i>[Signature]</i> 12/2/04	N/A		<i>[Signature]</i> 12/2/04	<i>[Signature]</i> 12.2.04	<i>[Signature]</i> 12/2/04	<i>[Signature]</i> 12-2-04	<i>[Signature]</i> 12-2-04

**10. COMMISSION ACTION:**

- APPROVED  
 DENIED  
 DEFERRED  
 OTHER

RECEIVED BY  
COUNTY ADMIN: *[Signature]*  
12/2  
3:25 pm 5/7  
COUNTY ADMIN  
FORWARDED TO:  
12/2/04  
4:30 pm

Rec. by CoAtty  
Date: 12/2/04  
Time: 2:30  
Forwarded To:  
Admin, 12/2/04  
2:35

LEE COUNTY CONSTRUCTION CONTRACT  
CHANGE ORDER

No.: 42

(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: LEE COUNTY GUN RANGE

CONTRACTOR: CASEY CONSTRUCTION PROJECT NO.: 208687 Account #: \_\_\_\_\_

CONTRACT NO.: 2025 BID NO.: RFQ-01-07

CHANGE REQUESTED BY: DANIEL CRUZ DATE OF REQUEST: NOVEMBER 18, 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: LEE CO. SHERIFF'S OFFICE SHALL REIMBURSE LEE COUNTY FOR PBX TELEPHONE SYSTEM

Purpose of Change Order: INCREASE CM CONTRACT BY AMOUNT FOR PBX TELEPHONE SYSTEM

Attachments (List documents supporting change)

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$ 7,226,000.00

396  
Calendar Days

Previous Change Orders No. 1 to No. 41

Net change from previous Change Orders

(\$ 2,204,384.86)

0  
Calendar Days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$ 5,021,615.14

396  
Calendar Days

Net Increase (Decrease)  
of this Change Order

Net Increase (Decrease)  
of this Change Order

\$ 59,900.00

0  
Calendar Days

Contract Price with all  
approved Change Orders

Contract Time with all  
approved Change Orders

\$ 5,081,515.14

396  
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: \_\_\_\_\_  
Contractor

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

SCHENKEL SHULTZ ARCHITECTURE

PATRICK KARR, PRESIDENT  
CASEY CONSTRUCTION

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

BY: \_\_\_\_\_  
Department Director Date

Date Accepted: 11-18-04

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

Cindy Logan by Corio  
Contracts Management Date 12/2/04

Corporate Seal

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

APPROVED:

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

\_\_\_\_\_  
County Attorney's Office Date

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