

Lee County Board Of County Commissioners
Agenda Item Summary

Blue Sheet No. 2005410 ⁰¹¹⁰

1. ACTION REQUESTED/PURPOSE: Approve Change Order No. 2, under B-04-28 NE HURRICANE BAY DREDGE, to Subaqueous Services, Inc., in the amount of \$110,960.00. This Change Order was anticipated and funds are available within the budget.

2. WHAT ACTION ACCOMPLISHES: Provides Lee County with a Contractor to perform additional dredging services.

3. MANAGEMENT RECOMMENDATION:

4. Departmental Category: 06		5. Meeting Date: 04-05-2005	
6. Agenda: <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	7. Requirement/Purpose: (specify)		8. Request Initiated:
	<input type="checkbox"/> Statute	<input type="checkbox"/> Ordinance	Commissioner _____
	<input checked="" type="checkbox"/> Admin. Code AC-4-4	<input type="checkbox"/> Other _____	Department MSTBU Services
			Division Public Resources
			By: Elizabeth Walker, Director <i>P</i>

C6C

9. BACKGROUND:

On August 10, 2004, the Board entered into a contract with Subaqueous Services, Inc. to furnish all labor, equipment, supplies, materials, transportation, fuel, power and water, and performing all operations in connection with excavating, transporting, and placing approximately 10,000 cubic yards of sand, silt and shell from Northeast Hurricane Bay Channel to the disposal site at 17625 Pine Ridge Road and providing environmental protection measures to meet the requirements of the technical specifications and permits.

On November 11, 2004, the Advisory Committee approved funding an additional \$75,000.00 from the O&M Fund, since the limits of the dredge in Phase II were expanded from the original scope.

Funds are available in the following accounts: GD5411810251.506540 - \$75,000.00
80855210400.506540 - \$35,960.00

Attachments: One (1) Change Order for Execution

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
					Analyst	Risk	Grants	Mgr.	
<i>[Signature]</i>	<i>[Signature]</i> 3/23	N/A		<i>[Signature]</i>	<i>[Signature]</i> 3/24	<i>[Signature]</i> 3/25/05	<i>[Signature]</i> 3/24	<i>[Signature]</i> 3/25/05	<i>[Signature]</i>

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

Rec. by CoAtty
Date: 3/23/05
Time: 2:45
Forwarded To:
Co. Admin.
3/23/05

RECEIVED BY
COUNTY ADMIN: *PA*
3-23-05
2:50
COUNTY ADMIN
FORWARDED TO: *[Signature]*
3/23/05
4/11/05

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: NE HURRICANE BAY

CONTRACTOR: SUBAQUEOUS SERVICES, INC. PROJECT NO.: 8522 Account #: _____

CONTRACT NO.: 2870 BID NO.: B-04-28

CHANGE REQUESTED BY: ELIZABETH WALKER DATE OF REQUEST: March 18, 2005

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:

Purpose of Change Order:

Attachments (List documents supporting change)

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$243,069.00

75
Calendar Days

Previous Change Orders No. 0 to No. 0

Net change from previous Change Orders

\$0.00

75
Calendar Days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$243,069.00

150
Calendar Days

Net Increase of this Change Order

Net Increase of this Change Order

\$110,960.00

36
Calendar Days

Contract Price with all approved Change Orders

Contract Time with all approved Change Orders

~~\$243,069.00~~ 354,029

150
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)

By: [Signature] 3-22-05
Department Director Date

[Signature]
(PRINT NAME)

Date Approved: _____

Date Accepted: 3-18-05

Corporate Seal

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

[Signature] 3-22-05
Contracts Management Date

Date Approved: _____

APPROVED:

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

County Attorney's Office Date

Date Approved: _____