

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

Blue Sheet No. 20050522

1. ACTION REQUESTED/PURPOSE: Request Board approve Change Order No. 1 to Ajax Paving Industries, Inc. in the amount of \$256,002.08 under B-05-01 COUNTY-WIDE RESURFACING, Contract No. 2986. This Change Order was anticipated and funds are available within the CIP budget.

2. WHAT ACTION ACCOMPLISHES: Enables the Department of Transportation to resurface 20 additional streets countywide using the asphalt unit price of \$42.55 per ton established by Contract No. 2986.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval.

4. Departmental Category: 09 <i>C9B</i>		5. Meeting Date: <i>05-10-2005</i>
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)	
	<input type="checkbox"/> Statute	
	<input type="checkbox"/> Ordinance	
	<input checked="" type="checkbox"/> Admin. Code	<i>AC-4-4</i>
	<input type="checkbox"/> Other	
		8. Request Initiated: Commissioner _____ Department <u>Transportation</u> Division _____ By: <u>Scott Gilbertson, Director</u>

9. Background:
On November 11, 2004 the Board approved award of B-05-01 COUNTY-WIDE RESURFACING, Contract #2986, to Ajax Paving Industries, Inc. in the amount of \$940,326.32. Approval of Change Order No. 1, in the amount of \$256,002.08, will enable DOT to resurface 20 additional roads that are in poor shape using the unit price for asphalt of \$42.55 per ton established in the original contract. We estimate that asphalt is closer to \$45.00 per ton at this point in time.

Funds are available as follows: 20468330700.506540

Attachment: Change Order No. 1 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	
<i>[Signature]</i>	<i>[Signature]</i>	NA	<i>[Signature]</i> 4/25/05	<i>[Signature]</i>	<i>[Signature]</i> 4/25/05	<i>[Signature]</i> 4/28/05	<i>[Signature]</i> 4/28/05	<i>[Signature]</i> 4/25/05

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

Rec. by CoAtty

Date: *4/27/05*

Time: *10:55*

Forwarded To:

4/27/05

RECEIVED BY:

COUNTY ADMIN: *[Signature]*

4/27/05

COUNTY ADMIN FORWARDED TO: *[Signature]*

4/28/05

3pm

LEE COUNTY CONSTRUCTION CONTRACT
CHANGE ORDER

NO.: 1

(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: COUNTYWIDE RESURFACING

CONTRACTOR: AJAX PROJECT NO.: 4683 Account #: 20468330700.506540

CONTRACT NO.: 2986 BID NO.: B05-01

CHANGE REQUESTED BY: COUNTY DATE OF REQUEST: 4/14/05

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 20 streets to be resurfaced.

Purpose of Change Order: Compensate contractor for additional work.

Attachments (List documents supporting change) (See attached back-up)

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

\$940,326.32

Original Contract Time

180
Calendar Days

Previous Change Orders No. 0 to No. 0

\$0

Net change from previous Change Orders

0
Calendar Days

Contract Price prior to this Change Order

\$940,326.32

Contract Time prior to this Change Order

180
Calendar Days

Net Increase (Decrease)
of this Change Order

\$256,002.08

Net Increase (Decrease)
of this Change Order

10 20 100
Calendar Days

Contract Price with all
approved Change Orders

\$1,196,328.40

Contract Time with all
approved Change Orders

190 200 RFC
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: Amir C. B... _____
Contractor

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

By: [Signature] 4/18/05
Department Director Date

Date Accepted: 4/18/05

Date Approved:

[Signature] 4/15/05
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: _____

Changes To Contract B-05-01/2986 Lehigh Acres

Date	#	Street	From	To	L	W	SqYd	E Ton	Comments
	A	Crocker Av N	Sunniland	Homstead	350	18	700	53	
	B	Venice Ave N	12th St W	16th St W	1,450	18	2,900	218	
	C	Ivan Ave S	Douglas Ln	S - EOP	1,800	18	3,600	270	
	D	Hanna Ave S	33th St SW	32nd St SW	450	18	900	68	
	E	Gretchen Ave S	Douglas Ln	26th St SW	9,000	18	18,000	1,350	
	F	Briar Ridge Cir	Briarcliff Rd	Briarcliff Rd	6,600	18	13,200	990	
	G	Venice Ave N	12th St W	West EOP	610	18	1,220	92	
	H	Joplin Ave	Kittyhawk Dr	La Rue St	2,200	18	4,400	330	
	I	2nd St SW	Ivan Ave N	Hightower Ave	910	18	1,820	137	
	J	Gilbert Ave	Douglas Ln	3rd St SW	1,200	18	2,400	180	
	K	Harold Ave S	Douglas Ln	7th St SW	2,690	18	5,380	404	
	L	Nora Ave S	Meadow Rd	North EOP	700	18	1,400	105	
	M	Parker Ave S	Hansen St E	Kellogg St E	1,425	18	2,850	214	
	N	Beach Ave S	Hansen St E	Kellogg St E	1,450	18	2,900	218	
	O	Hansen St E	Aspen Ave	Eisenhower Blv	1,500	18	3,000	225	
	P	Kellogg St E	Aspen Ave	Eisenhower Blv	1,325	18	2,650	199	
	Q	27th St SW	Haviland Ave S	Gretchen Ave S	4,200	18	8,400	630	
	R	36th St SW	Rena Ave S	E EOP	850	18	1,700	128	
	S	19th St SW	Connie Ave S	W EOP	600	18	1,200	90	
	T	34th St SW	Joan Ave S	W EOP	800	18	1,600	120	
	U						0	0	
	V						0	0	
	W						0	0	
	X						0	0	
	Y						0	0	
	Z						0	0	

Estimated
Cost
\$256,002.08

Est.
Tons
6,017