

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

Blue Sheet No. 20050777

1. ACTION REQUESTED/PURPOSE: Request Board approve change order No.4 on the Alico widening project for \$178,800.00 because Board approval is required for change orders in excess on \$50,000.00.

2. WHAT ACTION ACCOMPLISHES: Enables Lee County DOT's Operations Group to utilize the skills of the Alico Road widening contractor to assist them in enhancing drainage along the east end of Briarcliff Road.

3. MANAGEMENT RECOMMENDATION: Approve change order.

4. Departmental Category: C9A		5. Meeting Date: 06-28-2005	
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:
	Statute _____		Commissioner _____
	Ordinance _____		Department <u>Transportation</u>
	Admin. Code _____		Division _____
Other _____		By: <u>Scott Gilbertson</u>	

9. Background:
 The Board approved the award of B03-06 Alico Road improvements from US41 to I-75 to Phoenix Construction Services, Inc. on April 8, 2003 in the amount of \$12,601,337.38. Approval of the requested change order will enable DOT to utilize Phoenix Construction to excavate rock and place pipe along the south side of Briarcliff Road 1,600± feet west of the cul-de-sac to improve drainage in the Briarcliff area. SFWMD will fund \$49,000.00 and DOT Operations the balance of \$129,800.00.

Funds are available in account: PC5379114600.503490

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>Reels</i>	<i>MR 6/8/05</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

Rec. by CoAtty
Date:
Time:
Forwarded To: Co. mgr 6/8/05 9:31am

RECEIVED BY COUNTY ADMIN: <i>[Signature]</i>
6-8-05
11:15
COUNTY ADMIN FORWARDED TO: <i>[Signature]</i>
6/8/05 3:36:21

LEE COUNTY CONSTRUCTION CONTRACT
CHANGE ORDER

NO.: 4

(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: ALICO ROAD WIDENING

CONTRACTOR: PHOENIX PROJECT NO.: 4030 Account #: PC 53791 14600

CONTRACT NO.: 2409 BID NO.: B03-06

CHANGE REQUESTED BY: COUNTY DATE OF REQUEST: 5/31/05

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: Improve 1,600± feet of swale drainage along the very east end of Briarcliff Road.
Purpose of Change Order: Utilize the contractor from the Alico project to perform this drainage enhancement.

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

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price	Original Contract Time
<u>\$12,601,337.68</u>	<u>660</u> Calendar Days
Previous Change Orders No. <u>0</u> to No. <u>3</u>	Net change from previous change Orders
<u>\$1,662,321.51</u>	<u>0</u> Calendar Days
Contract Price prior to this Change Order	Contract Time prior to this Change Order
<u>\$14,263,659.19</u>	<u>660</u> Calendar Days
Net Increase (Decrease) of this Change Order	Net Increase (Decrease) of this Change Order
<u>\$178,800.00</u>	<u>0</u> Calendar Days
Contract Price with all approved Change Orders	Contract Time with all approved Change Orders
<u>\$14,442,459.19</u>	<u>660</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:	ACCEPTED:	COUNTY APPROVAL:
By: _____ Consultant (if applicable) Date	By: <u>[Signature]</u> Contractor	By: _____ Department Director (Under \$25,000)
By: <u>[Signature]</u> <u>6/2/05</u> Department Director Date	Date Accepted: <u>5/13/05</u>	Date Approved:
<u>[Signature]</u> <u>5/31/05</u> Contracts Management Date	Corporate Seal	By: _____ County Administrator (Under \$50,000)
APPROVED:		Date Approved:
_____ Date County Attorney's Office		By: _____ Chairman Board of County Commissioners (Over \$50,000)
		Date Approved: _____

Randy Cerchie - FW: Briar Ridge & Blackhawk

From: "Ron" <rgolinowsky@phoenix-swfl.com>
To: "Randy Cerchie" <cerchirp@leegov.com>
Date: 5/18/2005 9:41 AM
Subject: FW: Briar Ridge & Blackhawk

Randy, here is the revised proposal.
 Thanks,
 Ron

-----Original Message-----

From: Ron [mailto:rgolinowsky@phoenix-swfl.com]
Sent: Monday, May 16, 2005 5:24 PM
To: 'Randy Cerchie'
Subject: Briar Ridge & Blackhawk

Randy,

The estimate below is based on breaking the rock with something other than Hydro Rock's Trenching machine. If Hydro Rock had to be hired the cost could increase by at least \$25,000.00.

1) Type D Inlet	1 ea @ \$1500.00	\$ 1,500.00
2) 24" ADS	1700 lf @ \$ 35.00	\$59,500.00
3) 24" Mitre	1 ea @ \$1200.00	\$ 1,200.00
4) Backfill (import)	2000 cy @ \$ 12.00	\$24,000.00
5) Stone Bedding	600 TN @ \$ 23.00	\$13,800.00
6) Rock Excavation & Disposal	2000 cy @ \$ 18.00	\$36,000.00
7) MOB/ DEMOB	1 ls @ \$1000.00	\$ 1,000.00
8) MOT	1 ls @ \$ 250.00	\$ 250.00
9) Sod	2000 sy @ \$ 1.50	\$ 3,000.00
10) Type C Inlet	6 ea @ \$1500.00	\$ 9,000.00
11) 14 x 23 ERCP	110 lf @ \$ 55.00	\$ 6,050.00
12) 19 x 30 ERCP	50 lf @ \$ 60.00	\$ 3,000.00
13) 19 x 30 Mitre	2 ea @ \$1500.00	\$ 3,000.00
14) Driveway/Street Demo&Rest.	1 ls @ \$17500.00	\$17,500.00

TOTAL: \$178,800.00

****Please note there are no provisions for utility conflicts which may be encountered, including FPL Power Poles which may need to be anchored.**

Sorry for getting this to you late. I didn't realize you were just looking for a probable cost number.

Thanks,
 Ron