

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

Blue Sheet No. 20060146

1. ACTION REQUESTED/PURPOSE: Approve and authorize the Chairwoman to sign Change Order No. 1 to the Construction Contract with Casey Industrial, Inc. (Lee Contract No. 3334) providing for the construction of the Ash Residue Storage Building expansion to be performed as part of the WTE expansion project. Total Change Order amount is \$1,626,103.00.

2. WHAT ACTION ACCOMPLISHES: Provides a Contractor to construct an expansion to the Ash Residue Storage Building as part of the WTE Expansion Project.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval of the requested motion.

4. Departmental Category: 8 C8B		5. Meeting Date: 2-21-06
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	AC 4-4
	<input type="checkbox"/> Other	
		8. Request Initiated: Commissioner _____ Department <u>Public Works</u> Division <u>Solid Waste</u> By: <u>Lindsey J. Sampson</u>

9. Background:

The Solid Waste Division has had design documents prepared for the Ash Residue Building separately from the overall WTE expansion project. The County's Contracts Division issued these plans and specification as a bid solicitation in early January. On the bid date, the Contracts Division received only one bid. Prior to the bid deadline, the general contractor performing work at the WTE facility, Casey Industrial, Inc., provided the Solid Waste Division with firm price to perform this work through a change order to its contract, certifying that all work will be performed in accordance with the formal bid specifications. The price quoted by Casey is \$135,936.00 (approximately 8%) less than the one formal bid received.

Funds will be made available in Account: 20092340102.506540, upon issuance of bonds.

Attachments: Change Order No. 1 (Form)

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>	N/H	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY
COUNTY ADMIN.
2-7-06
4:20
COUNTY ADMIN
FORWARDED TO:
Att 2/9/06
4:30

Rec. by CoAtty
Date: **2/7/06**
Time: **2:30pm**
Forwarded To:
Co. Admin
2/7/06 3:20p

LEE COUNTY CONTRACT
CHANGE ORDER/SUPPLEMENTAL TASK AUTHORIZATION

- Change Order
- Supplemental Task Authorization

DRAFT NO.: 01

(A Change Order or Supplemental Task Authorization 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 for Expenditures over \$50,000)

CONTRACT/PROJECT NAME: Balance of Plant General Construction WTE Expansion Project

CONTRACTOR: Casey Industrial, Inc. PROJECT NO.: _____

SOLICIT NO.: RFP B&R 2661-GC 100 CONTRACT NO.: 3334 ACCOUNT NO.: _____

REQUESTED BY: Lee County DATE OF REQUEST: 2/3/06

Upon the completion and execution of this Change Order or Supplemental Task Authorization by both parties the Contractor is authorized to and shall proceed with the following:

EXHIBIT "CO/STA-A: SCOPE OF SERVICE: DATED: 2/3/06

EXHIBIT "CO/STA-B: COMPENSATION & METHOD OF PAYMENT: DATED: 2/3/06

EXHIBIT "CO/STA-C: TIME AND SCHEDULE OF PERFORMANCE: DATED: 2/3/06

EXHIBIT "CO/STA-D: CONSULTANT'S/PROVIDERS ASSOCIATED
SUB-CONSULTANT(S)/SUB-CONTRACTORS: DATED: 2/3/06

EXHIBIT "CO/STA-E: PROJECT GUIDELINES AND CRITERIA: DATED: 2/3/06

It is understood and agreed that the acceptance of this modification by the CONSULTANT/PROVIDER constitutes an accord and satisfaction.

RECOMMENDED:
By: [Signature] 2/7/06
Department Director Date
By: [Signature] 2/6/06
Contracts Mgmt Date

ACCEPTED:
By: _____
Contractor/Provider
Date Accepted: _____
Corporate Seal

COUNTY APPROVAL:
By: _____
Department Director
(Under \$25,000)
Date Approved: _____
By: _____
County Manager (Between
(\$25,000 and under \$50,000)
Date Approved: _____
By: _____
Chairman
Board of County Commissioners
Date Approved: _____

APPROVED:
By: _____
*County Attorney's Office Date

*County Attorney signature needed for over Board level expenditures only.

- CHANGE ORDER AGREEMENT No. 01
or
 SUPPLEMENTAL TASK AUTHORIZATION No.

EXHIBIT "CO/STA-A"

Date: 2/3/06

SCOPE OF SERVICES

for - Balance of Plant General Construction WTE Expansion Project

SECTION 1.00 CHANGE(S) TO SERVICES

The "Scope of Services" as set forth in the Construction Agreement (Lee Contract No. 3334), referred to hereinbefore is hereby supplemented, changed or authorized, so that the Contractor, shall provide and perform the following services, tasks, or work as a supplement to and/or change to the scope of services previously agreed to and authorized:

Task 1: Provide and install additions and changes to the County's Ash Residue Building all in accordance with the Contract Plans and Specifications (Lee Contract No. 3334) as supplemented by the following documents.

All documents included in the County's Solicitation # B-06-07 including Addendum #1 dated 1/12/06.

Bid Plans (including Addendum #1) DATED 1-12-06 WITH DELTA #1 IN REVISION BLOCK
Plan Sheets

- C-1 COVER SHEET AND LOCATION MAP
- C-2 PROPOSED SITE PLAN
- C-3 MISC SITE DETAILS
- S-001 STRUCTURAL GENERAL NOTES
- S-101 FLOOR SLAB AND FOUNDATION PLAN
- S-102 ROOF FRAMING PLAN
- S-201 SECTIONS AND DETAILS
- S-202 SECTIONS AND DETAILS
- S-203 SECTIONS AND DETAILS
- S-204 CONVEYOR PLATFORM, PLAN, SECTIONS AND DETAILS
- E-000 ELECTRICAL COVER SHEET NOTES AND LEGEND
- E-001 ELECTRICAL SITE PLAN
- E-101 ELECTRICAL FLOOR PLAN LIGHTING
- E-102 ELECTRICAL FLOOR PLAN POWER
- E-201 LOGIC CONTROL DIAGRAMS

<u>Specification No.</u>	<u>Specification Title</u>
SM-148	Vibrating Process Equipment
SE-210	Power, Control and Instrument Cable
16010	Basic Electrical Requirements
16020	Tests & Performance Verification
16030	Electrical Identification
16110	Raceways and Conduits
16120	Wires and Cables
16130	Outlet Boxes
16140	Wiring Devices
16450	Grounding
16476	Safety Switches
16500	Lighting
16670	Lightning Protection System

SS-403	Site Preparation
SS-404	Excavation and Backfill
SS-408	Concrete
SS-410	Structural Steel
SS-411	Miscellaneous Steel Embedments
SA-501	FRP Siding and Roofing
SA-506	Pre-Engineered Metal Building
SA-509	Masonry
SA-512	Doors and Windows
SA-522	Painting (VOC Compliant)
SA-550	Painting Ferrous Metals

CHANGE ORDER AGREEMENT No. 01
or
 SUPPLEMENTAL TASK AUTHORIZATION No.

EXHIBIT "CO/STA-B"

Date: 2/3/06

COMPENSATION AND METHOD OF PAYMENT

for - Balance of Plant General Construction WTE Expansion Project

SECTION 1.00 CHANGE(S) IN COMPENSATION

The compensation the Contractor, shall be entitled to receive for providing and performing the supplemented, changed or authorized services, tasks, or work as set forth and enumerated in the Scope of Services set forth in this CHANGE ORDER OR SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", attached hereto shall be as follows:

NOTE: A Lump Sum (L.S.) or Not-to-Exceed (N.T.E.) amount of compensation to be paid the Contractor should be established and set forth below for each task or sub-task described and authorized in Exhibit "S/COA-A". In accordance with the Contract "Method of Payment", tasks to be paid on a Work-in-Progress payment basis should be identified (WIPP).

Task Number	Task Title	Amount of Compensation	Indicate Basis of Compensation LS or NTE	If Applicable Indicate (W.I.P.P.)
1	Construct changes and additions to the existing ash residue storage building in accordance with the plans and specifications.	\$1,626,103.00	LS	WIPP
TOTAL (Unless list is continued on next page)		\$1,626,103.00	LS	WIPP

CHANGE ORDER AGREEMENT No. 01
or
 SUPPLEMENTAL TASK AUTHORIZATION No.

EXHIBIT "CO/STA-B"

Date: 2/3/06

SECTION 2.00 SUMMARY OF CHANGE(S) IN COMPENSATION

Pursuant to and in consideration of the change(s) in the Scope of Services set forth in the CHANGE ORDER or AGREEMENT, Exhibit "CO/STA-A", the compensation the COUNTY has previously agreed to pay to the Contractor, as set forth in Exhibit "B" of the Contract, or Service Provider Agreement, shall be changed to be as follows:

Section/ Task Number	Section/Task Name	Compensation In the Basic Agreement	Adjustment(s) by Previous CO or STA Nos. _____	Adjustment(s) Due to this CO or STA	Summary of Changed Compensation
1	Construct Ash Residue Bldg Additions/Changes	0	0	1,626,103.00	
TOTAL					

CHANGE ORDER AGREEMENT No. 01
or
 SUPPLEMENTAL TASK AUTHORIZATION No. _

EXHIBIT "CO/STA-C"

Date: 2/3/06

TIME AND SCHEDULE OF PERFORMANCE

for - Balance of Plant General Construction WTE Expansion Project

SECTION 1.00 CHANGES FOR THIS CHANGE ORDER OR SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT

The time and schedule of completion for the various phases or tasks required to provide and perform the services, tasks, or work set forth in this CHANGE ORDER or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", entitled "Scope of Services" attached hereto is as follows:

Phase and/or Task Reference as Enumerated in EXHIBIT AA@	Name or Title of Phase and/or Task	Number of Calendar Days For Completion of Each Phase and/or Task	Cumulative Number of Calendar Days For Completion from Date of Notice to Proceed For this CO or STA
1	No change to original contract schedule		

- CHANGE ORDER AGREEMENT No. 01
 SUPPLEMENTAL TASK AUTHORIZATION No. _____

EXHIBIT "CO/STA-C"

Date: 2/3/06

TIME AND SCHEDULE OF PERFORMANCE

for Balance of Plant General Construction WTE Expansion Project

SECTION 2.00 SUMMARY OF THE IMPACT OF CHANGE(S) IN PROFESSIONAL SERVICES ON THE OVERALL PROJECT TIME AND SCHEDULE OF PERFORMANCE

Pursuant to and in consideration of the changes in the Scope of Professional Services in this CHANGE ORDER or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", the time and schedule the COUNTY and the Contractor, has previously agreed to for all of the work to be done under this Contract, or Service Provider Agreement, shall be changed to be as follows:

Phase and/or Task Reference As Enumerated in EXHIBIT >A= and EXHIBIT >CO/STA-A=	Name or Title of Phase and/or Task	Number of Calendar Days For Completion of Each Phase and/or Task	Cumulative Number of Calendar Days For Completion From Date of Notice to Proceed
	No Change		

- CHANGE ORDER AGREEMENT No. 01
 SUPPLEMENTAL TASK AUTHORIZATION No.

EXHIBIT "CO/STA-D"

Date: 2/3/06

CONTRACTOR'S, OR SERVICE PROVIDER'S, ASSOCIATED SUB-CONSULTANT(S) AND SUBCONTRACTOR(S)

For - Balance of Plant General Construction WTE Expansion Project

CONTRACTOR, or SERVICE PROVIDER, intends to engage the following sub-consultant(s) and/or sub-contractor(s) to assist the Contractor, in providing and performing the services, tasks, or work required under this CHANGE ORDER, or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT.

(If none, enter the word "none" in the space below.)

Service and/or Work to be Provided or Performed	Name and Address of Individual or Firm	Disadvantaged, Minority or Women Business Enterprise (If Yes, Indicate Type)			Sub-Consultant Services are Exempted from Prime Consultant=s Insurance Coverage	
		Yes	No	Type	Yes	No
	No change to original contract					

CHANGE ORDER AGREEMENT No. 01
or
 SUPPLEMENTAL TASK AUTHORIZATION No.

EXHIBIT "CO/STA-E"

Date: 2/3/06

PROJECT GUIDELINES AND CRITERIA

for - Balance of Plant General Construction WTE Expansion Project

As a supplement, or change, to the Project Guidelines and Criteria set forth in the CONTRACT, or Service Provider Agreement, Exhibit "E", the COUNTY has established the following Guidelines, Criteria, Goals, Objectives, Constraints, Schedule, Budget, and/or Requirements which shall serve as a guide to the CONTRACTOR, or SERVICE PROVIDER, in performing the services, tasks, or work to be provided pursuant to the Work or services set forth hereinbefore in CHANGE ORDER or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", attached hereto:

(If none, enter the word "None" in the space below.)

No Change