

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

Blue Sheet No. 20060083

1. ACTION REQUESTED/PURPOSE: Approve payment of \$174,325.65 to JG Fort Myers, LLP for street light relocations made on Ben Hill Griffin Parkway from Alico Road to the south entrance to Gulf Coast Town Center.

2. WHAT ACTION ACCOMPLISHES: Authorizes payment to Jacobs Group for street light relocations.

3. MANAGEMENT RECOMMENDATION: Approve payment

C9C

4. Departmental Category:

5. Meeting Date: *02-21-2005*

6. Agenda:

7. Requirement/Purpose: (specify)

8. Request Initiated:

- Consent
- Administrative
- Appeals
- Public
- Walk-On

- Statute
- Ordinance
- Admin. Code
- Other

Commissioner _____
Department Transportation
Division _____
By: Scott M. Gilbertson

9. Background: As part of the Development Agreement for Gulf Coast Town Center the Richard E. Jacobs Group had an option to widen Ben Hill Griffin Parkway from Alico Road to the south property line of the Gulf Coast Town Center DRI. During plan review DOT staff required that street lights be removed from the median and relocated to the right-of-way, relocation expenses were not included in the proportionate share calculations and not specifically required as part of the development agreement, the developer has requested that the County assist with these costs. DOT staff agrees that street light relocation is an additional cost that was not intended when the development agreement was prepared and has approved the payment. The developer has submitted fair share costs to the County and DOT staff approves the payment of \$174,325.65 to JG Fort Myers, LLP.

Funds are available in account #20408630100.506540.

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>S. Gilbertson</i> Date <i>2/2/06</i>		NA		<i>2/8/06</i>	<i>2/2/06</i>	<i>2/9/06</i>	<i>2/9/06</i>	<i>2/9/06</i>	<i>J. Lavender</i> Date <i>2-8-06</i>

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

~~RECEIVED BY COUNTY ADMIN: 2-8-06 4:25~~

RECEIVED BY COUNTY ADMIN: *2-8-06 4:25*

Rec. by CoAtty
Date: *2/8/06*
Time: *3:05pm*
Forwarded To: *0. 11/06 2:30*

BEN HILL GRIFFIN PARKWAY SIX LANE IMPROVEMENTS FROM ALICO ROAD SOUTH
 APAC UNIT COST - LIGHTING ONLY
 December 15, 2005

PAY ITEM NO.	APAC ITEM NO.	DESCRIPTION	APAC UNIT COST	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	CHANGE IN QUANTITY	CHANGE IN COST	ORIGINAL		FINAL		ORIGINAL	FINAL
									Lee County Quantity	Lee County Cost	Lee County Quantity	Lee County Cost		
Part 6 - Street Lighting														
855-1-1	97	Directional Boring (2' @)	\$ 18.25	LF	140	140	0	\$ -	45	\$ 751.25	45	\$ 751.25		
715-1-113	98	Conductor Insulated No. 6	\$ 0.70	LF	11710	11710	0	\$ -	5177	\$ 3,623.90	5177	\$ 3,623.90		
715-1-114	99	Conductor Insulated No. 4	\$ 0.80	LF	23704	23704	0	\$ -	10355	\$ 8,284.00	10355	\$ 8,284.00		
715-2-115	100	Conduit Underground 2" PVC	\$ 2.75	LF	10,640	10,640	0	\$ -	4757	\$ 13,191.75	4757	\$ 13,191.75		
715-2-215	101	Conduit Underground 2" PVC-Und.	\$ 8.35	LF	370	370	0	\$ -	45	\$ 375.75	45	\$ 375.75		
715-7-11	102	Loadcenter	\$ 9,180.00	PI	1	1	0	\$ -	0	\$ -	0	\$ -		
715-14-11	103	Pull Box	\$ 251.00	EA	8	8	0	\$ -	4	\$ 1,044.00	4	\$ 1,044.00		
715-516-140	104	Light Pole Complete Top Mt. Alum 40'	\$ 4,163.00	EA	68	68	0	\$ -	34	\$ 141,542.00	34	\$ 141,542.00		
715-52-135	105	Light Pole Removal	\$ 803.00	EA	24	24	0	\$ -	11	\$ 5,593.00	11	\$ 5,593.00		
Part 6 Subtotal										\$ 174,325.85	\$ 174,325.85			