

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

Blue Sheet No. 20060131

1. ACTION REQUESTED/PURPOSE: Approve Change Order No. 6 with Phoenix Construction Services, Inc. under Contract 2409, B-03-06 Alico Road Improvements in the amount of \$392,080.63. Also, authorize Chairwoman to execute Change Orders on behalf of the Board. This Change Order was anticipated and funds are available.

2. WHAT ACTION ACCOMPLISHES: Provides Lee County with a Contractor to perform various work items for Lee County DOT and Utilities related to Alico Road Improvements. Also increases completion time from 660 calendar days to 984 calendar days to allow for this extra work.

3. MANAGEMENT RECOMMENDATION: Approval recommended.

4. Departmental Category: 09 **C9D** **5. Meeting Date:** **03-14-2006**

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>
	<input checked="" type="checkbox"/> Admin. Code	<u>AC-4-4</u>	Division
	Other		By: <u>Scott Gilbertson, Director</u>

9. Background:

The Board approved the award of B03-06, Alico Road Improvements from US 41 to I-75 to Phoenix Construction Services, Inc. on April 8, 2003 in the amount of \$12,601,337.38.

Change Orders 1-5 have been approved for this project in the amount of \$1,841,121.51.

Approval of this change order is requested, as it compensates Phoenix for additional work and time for items not in original contract for both Lee County DOT and Lee County Utilities.

Funds are available in the following accounts: 20403030700.506540 - \$372,550.63
20710348712.506540 - \$ 19,530.00

Attachments: Three (3) Change Orders 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>Stamler</i> 2-20-06	<i>[Signature]</i> 2/20/06	NA	<i>[Signature]</i> 2/20/06	<i>[Signature]</i> 2/23/06	<i>[Signature]</i> 2/23/06	<i>[Signature]</i> 2/23/06	<i>[Signature]</i> 2/23/06	<i>[Signature]</i> 2-20-06

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY
COUNTY ADMIN:
2-23-06
11:24
COUNTY ADMIN
FORWARDED TO: *[Signature]*
2/23/06
5pm

Rec. by CoAtty
Date: 2-23-06
Time: 4:23pm
Forwarded To:
2-23-06

(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 Construction PROJECT NO.: 4030 Account #: 20403030700.506540 95%
20403048712.506540 5%

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

CHANGE REQUESTED BY: County/Contractor DATE OF REQUEST: 2/1/06

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: Various work items from both DOT and Utilities previously not addressed by the contract and adjust time until 12-31-05.

Purpose of Change Order: To Compensate Contractor for additional work not shown in original contract.

Attachments (List documents supporting change) (See attached backup.)

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>5</u>	Net change from previous Change Orders
<u>\$1,841,121.51</u>	<u>0</u> Calendar Days
Contract Price prior to this Change Order	Contract Time prior to this Change Order
<u>\$14,442,459.19</u>	<u>660</u> Calendar Days
Net Increase (Decrease) of this Change Order	Net Increase (Decrease) of this Change Order
<u>\$392,080.63</u>	<u>324</u> Calendar Days
Contract Price with all approved Change Orders	Contract Time with all approved Change Orders
<u>\$14,834,539.82</u>	<u>984</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:

By: _____
Consultant (if applicable) Date

By: [Signature] 2/1/06
Department Director Date

By: [Signature] 2/20/06
Contracts Management Date

APPROVED:

County Attorney's Office Date

ACCEPTED:

By: [Signature]
Contractor
REN GOLINSKY
(PRINT NAME)

Date Accepted: 2/1/06
Corporate Seal

COUNTY APPROVAL:

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

Date Approved: _____

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

Date Approved: _____

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

Date Approved: _____

Alico Road Improvements

Lee County Project No. 4030

Summary of Revised Quantities and Costs for Change Order No. 6

* related to Lee County Utilities work

** related to Railroad work

Revision ID No.	Pay Item No.	Description	Change in Quantity	Unit	Unit Price	Change in Cost
1*	Additional ARV's for Bac-T Sampling Points (Section A-B)					
	27-D	Vent-O-Mat 3" 080RBX16 1	2	EA	\$ 2,000.00	\$ 4,000.00
		3" Tapping Sleeve and Valve	2	EA	\$ 815.00	\$ 1,630.00
					Subtotal:	\$ 5,630.00
2	Revisions at Dusty Rd. Box Culvert					
		Replace Ex. Culverts	1	LS	\$ 21,450.00	\$ 21,450.00
		Pipe Culvert (ADS Pipe) (24")	234	LF	\$ 30.00	\$ 7,020.00
					Subtotal:	\$ 28,470.00
3*	Restrain Existing Pipe Near Oriole					
		Restrain Existing 16" DIP WM	60	LF	\$ 25.00	\$ 1,500.00
		Restrain Existing 24" DIP WM	60	LF	\$ 25.00	\$ 1,500.00
					Subtotal:	\$ 3,000.00
4*	Additional WM Tie-Ins (12" WM in sect. A-B)					
	11	12" Gate Valve	1	EA	\$ 1,500.00	\$ 1,500.00
	12	8" Gate Valve	1	EA	\$ 700.00	\$ 700.00
	13	4" Gate Valve	1	EA	\$ 500.00	\$ 500.00
	17	Connect to Existing 12" Main	3	EA	\$ 1,500.00	\$ 4,500.00
		Connect to Existing 10" Main	1	EA	\$ 1,200.00	\$ 1,200.00
		Connect to Existing 2" Service	1	EA	\$ 500.00	\$ 500.00
					Subtotal:	\$ 8,900.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

5 Improvements for Three Oaks South

160-4	Type B Stabilization	608	SY	\$ 1.10	\$ 668.80
285-707	Optional Base Group 07	608	SY	\$ 6.00	\$ 3,648.00
334-1-A	Asphalt - SP 12.5 (2")	608	SY	\$ 5.14	\$ 3,125.12
334-1-B	Asphalt - SP 9.5 (1")	608	SY	\$ 2.79	\$ 1,696.32
520-1-7	Concrete Curb & Gutter (Type E)	446	LF	\$ 8.00	\$ 3,568.00
	Concrete TS (Type I)(4' Wide)	510	LF	\$ 14.00	\$ 7,140.00
575-1	Sodding	-194	SY	\$ 1.07	\$ (207.58)
				Subtotal	\$ 19,638.66

6 Additional Drainage Improvements at Gavin Residence

425-1-521	Inlets, DT BOT Type C (110')	1	EA	\$ 1,000.00	\$ 1,000.00
	Pipe Culvert (ADS Pipe) (12")	105	LF	\$ 20.00	\$ 2,100.00
425-11	Modify/tie into ex. inlet	1	LS	\$ 500.00	\$ 500.00
	Fence	1	LS	\$ 2,430.00	\$ 2,430.00
				Subtotal	\$ 6,030.00

7 Drainage Revisions at Three-Oaks

400-1-2	Concrete, Class I (Endwalls)	1.56	CY	\$ 400.00	\$ 624.00
425-1-471	Inlet, Type 7 (110')	1	EA	\$ 3,000.00	\$ 3,000.00
430-11-325	Concrete Pipe Culvert (SS) (Class III)(18")	260	LF	\$ 25.00	\$ 6,500.00
530-3-3	Rip Rap (Rubble)	6	TN	\$ 45.00	\$ 270.00
	Pipe Culvert (ADS Pipe) (24")	160	LS	\$ 40.00	\$ 6,400.00
	Add'l Maintenance of Traffic	1	LS	\$ 1,200.00	\$ 1,200.00
				Subtotal	\$ 17,994.00

8 Maintenance of Traffic - Overall Roadway**

	Maintenance of Traffic (thru Dec. '05 +/-)	1	LS	\$ 172,299.67	\$ 172,299.67
				Subtotal	\$ 172,299.67

9	Valley Gutter upgrade to 3' wide					
	Upgrade from 2' to 3' Valley Gutter	998	LF	\$ 11.05	\$ 11,027.90	
				Subtotal	\$ 11,027.90	
10	Revisions at Schwaab and Pennsylvania					
	160-4 Type B Stabilization	-1418	SY	\$ 1.10	\$ (1,559.80)	
	285-707 Optional Base Group 07	-1363	SY	\$ 6.00	\$ (8,178.00)	
	285-712 Optional Base Group 12	170	SY	\$ 7.25	\$ 1,232.50	
	334-1-A Asphalt - SP 12.5 (2")	-1193	SY	\$ 5.14	\$ (6,132.02)	
	334-1-B Asphalt - SP 9.5 (1")	-1193	SY	\$ 2.79	\$ (3,328.47)	
	520-1-10 Conc. Curb and Gutter (Type F)	33	LF	\$ 5.50	\$ 181.50	
	520-5-12 Conc. Traff. Sep. (Type I)(6' Wide)	-190	LF	\$ 18.00	\$ (3,420.00)	
	520-70 Conc. Traff. Sep. (Type I)(2' Wide)(Special)	201	LF	\$ 10.00	\$ 2,010.00	
	522-1 Conc. Sidewalk (4" Thick)	58	SY	\$ 15.00	\$ 870.00	
				Subtotal	\$ (18,324.29)	
11	Additional Signal Conduit (Gator to Schwaab)					
	630-1-12F Conduit (underground) Fiber Optic	4143	EA	\$ 5.00	\$ 20,715.00	
	635-1-15 Pull Box (Fiber Optic)	6	EA	\$ 50.00	\$ 300.00	
				Subtotal	\$ 21,015.00	
12	Roadway work at Gator					
	334-1-A Asphalt SP-12.5 (2")	564	SY	\$ 5.14	\$ 2,898.96	
				Subtotal	\$ 2,898.96	

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13*	Watermain deflection at Gator					
	WM Deflection at Gator Rd.	1	LS	\$ 2,000.00	\$ 2,000.00	
				Subtotal	\$ 2,000.00	
14	Limerock on Dusty Rd (near Shalom)					
	Limerock	240	TN	\$ 23.00	\$ 5,520.00	
				Subtotal	\$ 5,520.00	
15	Reset fence at McNew property					
	550-74-2 Reset existing fence	6500	LF	\$ 4.00	\$ 26,000.00	
				Subtotal	\$ 26,000.00	
16**	Haitian Detour					
	Detour construction (balance of total)	1	LS	\$ 13,792.00	\$ 13,792.00	
	Maint of Traffic. (Haitian only)	1	LS	\$ 50,708.73	\$ 50,708.73	
				Subtotal	\$ 64,500.73	
17	Reloc Elec. Service at Hydro-Rock					
	Reloc. Elec. Service	1	LS	\$ 686.00	\$ 686.00	
				Subtotal	\$ 686.00	

[REDACTED]

18	Drainage Revisions at Lee/Aloha					
	[REDACTED]	Pipe Culvert (ADS Pipe)(18")	115	LF	\$ 30.00	\$ 3,450.00
	425-1-541	Inlet, Type D (110')	1	EA	\$ 2,000.00	\$ 2,000.00
					Subtotal	\$ 5,450.00
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19	Reset Fence between Dusty and S. Pebble					
	550-74-2	Reset existing fence	608	LF	\$ 4.00	\$ 2,432.00
					Subtotal	\$ 2,432.00
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20	Cost increase on drainage west of Dusty					
	[REDACTED]	Drainage structure cost increase	1	LS	\$ 1,200.00	\$ 1,200.00
					Subtotal	\$ 1,200.00
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21	Additional HC ramps at Lee Rd.					
	[REDACTED]	HC Ramps	1	LS	\$ 5,712.00	\$ 5,712.00
					Subtotal	\$ 5,712.00
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TOTAL						\$ 392,080.63

Items pulled from CO 6 to be applied to later CO



Landscaping Revisions

[REDACTED]	Trees at Lee Rd. residence	2	EA	\$ -
[REDACTED]	Shrubs (Juniper) at Caloosa Trace	72	EA	\$ -
[REDACTED]	Tree (Double Pygmy Palm) at Caloosa Trace	1	LS	\$ -
[REDACTED]	Repair irrigation at Caloosa Trace	1	LS	\$ -

Subtotal \$ -

[REDACTED]	Bore Under railroad	1	LS	
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635-1-15	Pull Box (Fiber Optic)	6	EA	\$ 50.00	\$ 300.00
	3" Tapping Sleeve and Valve	2	EA	\$ 815.00	\$ 1,630.00
	Replace Ex. Culverts	1	LS	\$ 21,450.00	\$ 21,450.00
	Pipe Culvert (ADS Pipe) (24")	234	LF	\$ 30.00	\$ 7,020.00
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	Reloc. Elec. Service	1	LS	\$ 686.00	\$ 686.00
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	Drainage structure cost increase	1	LS	\$ 1,200.00	\$ 1,200.00
	HC Ramps	1	LS	\$ 5,712.00	\$ 5,712.00
				Total:	\$ 392,080.63

520-1-7