

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

Blue Sheet No. 20060571

1. ACTION REQUESTED/PURPOSE: Approve Change Order No. 5 under B-03-05 STRINGFELLOW ROAD/LEELAND HEIGHTS SIDEWALKS to Cougar Contracting Specialties, Inc. in the amount of \$186,317.55. Also, authorize Chairwoman to execute Change Order 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 construct additional sidewalk along Joel Blvd. from Bell Boulevard to South Street.

3. MANAGEMENT RECOMMENDATION: Approval recommended.

4. Departmental Category 09 C9D		5. Meeting Date: 5-23-2006
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) <input checked="" 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>Transportation</u> Division _____ By: Scott Gilbertson, Director

9. Background:

On January 7, 2003, the Board approved the award of B-03-02 STRINGFELLOW ROAD / LEELAND HEIGHTS SIDEWALKS to Cougar Contracting Specialties, Inc., in the not-to-exceed amount of \$1,188,667.40.

Change Orders No. 1 through 4 have been approved for this project in the total amount of \$771,591.90.

It is requested that Change Order No. 5 be approved for the construction of additional sidewalk along Joel Boulevard from Bell Boulevard to South Street.

Funds are available in the following account: 20600218823.506540.

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
					Analyst	Risk	Grants	Other	
<i>J. Saunders</i>	<i>[Signature]</i>	N/A	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>J. Saunders</i>

11. Commission Action:

Approved
 Deferred
 Denied
 Other

Rec. by CoAtty
 Date: 5/19/06
 Time: 3:45pm
 Forwarded To:
5/19/06
5:00pm

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COUNTY ADMIN:
5-10-06
RCC
COUNTY ADMIN
FORWARDED TO: <i>[Signature]</i>
<i>5/19/06</i>
<i>4/30</i>

**LEE COUNTY CONSTRUCTION CONTRACT
CHANGE ORDER**

No.: 5

(A Change Order requires approval by the Department Director for expenditures under \$50,000, approval by the County Manger for expenditures between \$50,000.01 and \$100,000, or approval by the Board of County Commissioners for expenditures over \$100,000).

CONTRACT/PROJECT NAME: Stringfellow Road / Leeland Heights Sidewalk 20600218823.506540
 CONTRACTOR: Cougar Contracting PROJECT NO.: 6002
 CONTRACT NO.: 2335 BID NO.: B03-02
 CHANGE REQUESTED BY: County / Contractor DATE OF REQUEST: 4/18/06

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:
 (If you need space other than what has been provided, please attach additional sheets.)

Description: Revised Schedule of work items to construct an additional sidewalk along Joel Blvd from Bell Blvd to South St.

Purpose of Change Order: Compensate contractor for material price increases over a two year delay to relocate utilities.

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

CHANGE IN CONTRACT PRICE:

Original Contract Price
\$1,188,667.40
 Previous Change Order No. 0 to No. 4
\$711,591.90
 Contract Price prior to this Change Order
\$1,900,259.30
 Net Increase (Decrease) of this Change Order
\$186,317.55
 Contract Price will all approved Change Orders
\$2,086,576.85

CHANGE IN CONTRACT TIME:

Original Contract Time
200/230 Calendar Days
 Net Change from previous Change Orders
268 Calendar Days
 Contract Time prior to this Change Order
468/498 * Calendar Days
 Net Increase (Decrease) of this Change Order
91 Calendar Days
 Contract Time with all approved Change Orders
559/589 Calendar Days

* Please see attached memo for days suspended for utility coordination.

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: _____ Date _____
 Consultant (if applicable)
 By: [Signature] 4/18/06
 Department Director
[Signature] 5/5/06
 Contracts Management

ACCEPTED

By: [Signature]
 Contractor
 Date Accepted: 4-25-06

(CORPORATE SEAL)

COUNTY APPROVAL:

By: _____
 Department Director (Under \$50,000)
 Date Approved: _____
 By: _____
 County Administration (Under \$100,000)
 Date Approved: _____

APPROVED:

County Attorney's Office _____ Date _____

By: _____
 Chairwoman
 Board of County Commissioners
 (Over \$100,000)
 Date Approved: _____



Cougar

STATE CERTIFIED GEN. CONTRACTOR CGC 062016

CONTRACTING SPECIALTIES, INC.

13350 RICKENBACKER PKWY.
FORT MYERS, FLORIDA 33913
239-225-0565 FAX: 239-225-0564

January 11, 2006

Mr. Randy Cerchie
Lee County DOT
1500 Monroe Street
Fort Myers, FL 33901

**RE: Contract No. 2335
Joel Blvd. Sidewalk
Updated Change Order**

Dear Randy,

Attached is a copy of the updated proposal reflecting the final pipe material increases effective 10/18/05. We were able to lock in prices at that date and took delivery of the HDPE pipe at our yard in late December.

Lee County issued Change Order No. 4 dated 2/3/04 for the amount of \$605,281.30 (copy Attached). Due to utility relocations needed, the start of the drainage and sidewalk has been delayed. As you are aware, all material, labor, and trucking costs have substantially increased since February 2004. The attached proposal is based on current costs.

We are procuring drainage structures and concrete pipe now to prepare for beginning work in early February.

We are requesting a Change Order to reflect the price changes to our current proposal of \$791,598.85, or an increase from Change Order No. 4 of \$186,317.55.

Please give me a call if you need any further information.

Sincerely,

Cougar Contracting Specialties, Inc.


Tim J. Hurley, P.E.



Cougar

STATE CERTIFIED GEN. CONTRACTOR CGC 062016

CONTRACTING SPECIALTIES, INC.

13350 RICKENBACKER PKWY.
FORT MYERS, FLORIDA 33913
239-225-0565 FAX: 239-225-0564

1/9/006

To: Mr. Randy Cerchie
Lee County D.O.T.
1500 Monroe Street
Fort Myers, FL 33901

RE: Joel Boulevard Sidewalk Improvements
Change Order- ADS Pipe Option for 30", 36", & 42"
Revised with Final Pipe Price Increases Effective 10/16/05
Page 1 of 2

Item	Description	Estimated Quantity	Units	Unit Price	Amount
101-1	Mobilization	1	LS	\$ 58,675.00	\$ 58,675.00
102-1	Maintenance of Traffic	1	LS	\$ 29,700.00	\$ 29,700.00
104-10-1	Baled Hay	364	EA	\$ 8.00	\$ 2,912.00
104-11	Turbidity Barrier, Floating	180	LF	\$ 15.00	\$ 2,700.00
104-13-1	Staked Silt Fence (Type III)	61	LF	\$ 3.00	\$ 183.00
110-1-1	Cleaning & Grubbing	3.42	AC	\$ 11,270.00	\$ 38,543.40
120-1	Excavation, Regular	173	CY	\$ 14.00	\$ 2,422.00
120-6	Embankment	2301	CY	\$ 13.00	\$ 29,913.00
286-2	Turnout Construction (Asphalt)	212.4	TN	\$ 102.00	\$ 21,664.80
339-1	Asphalt Pavement Miscellaneous	12.4	TN	\$ 190.00	\$ 2,356.00
400-1-11	Conc Class I (Retaining Walls)	31.5	CY	\$ 500.00	\$ 15,750.00
425-1-521	Inlet DBI Type C	5	EA	\$ 1,735.00	\$ 8,675.00
425-1-541	Inlet DBI Type D	5	EA	\$ 2,550.00	\$ 12,750.00
425-1-549	Inlet DBI Type D (Modified)	1	EA	\$ 4,350.00	\$ 4,350.00
425-1-551	Inlet DBI Type E	10	EA	\$ 3,675.00	\$ 36,750.00
425-1-559	Inlet DBI Type E (Modified)	1	EA	\$ 9,240.00	\$ 9,240.00
430-171-125	Pipe Culvert Optional Material (18")	112	LF	\$ 43.50	\$ 4,872.00
430-171-225	Pipe Culvert Optional Material (14" x 23")	149	LF	\$ 53.50	\$ 7,971.50
430-171-129	Pipe Culvert Optional Material (24")	771	LF	\$ 57.85	\$ 44,602.35
430-171-229	Pipe Culvert Optional Material (19" x 30")	447	LF	\$ 73.00	\$ 32,631.00
430-171-133	30" HDPE N-12 Solid	1436	LF	\$ 67.60	\$ 97,073.60
430-171-138	36" HDPE N-12 Solid	400	LF	\$ 84.00	\$ 33,600.00
430-171-140	42" HDPE N-12 Solid	827	LF	\$ 131.50	\$ 108,750.50
430-984-602	Mitered End Section (14" x 23 SD)	2	EA	\$ 1,100.00	\$ 2,200.00
430-984-603	Mitered End Section (19" x 30 SD)	2	EA	\$ 1,430.00	\$ 2,860.00
430-200-40	Flared End Section (42")	1	EA	\$ 7,600.00	\$ 7,600.00
515-1-2	Pipe Handrail (Aluminum)	136	LF	\$ 85.00	\$ 11,560.00
522-1	Sidewalk Concrete (4")	4456	SY	\$ 29.20	\$ 130,115.20
536-1-1	Guardrail Roadway	100	LF	\$ 20.00	\$ 2,000.00
536-85-22	Guardrail, End Anchorage Assembly, Flared	1	EA	\$ 2,100.00	\$ 2,100.00
536-85-25	Guardrail, End Anchorage Assembly, Type II	1	EA	\$ 850.00	\$ 850.00
570-5	Fertilizer	0.4	TN	\$ 550.00	\$ 220.00
570-9	Water for Grass	57.2	MG	\$ 30.00	\$ 1,716.00
575-1-1	Sodding (Bahia)	9235	SY	\$ 2.50	\$ 23,087.50
710-25-121	Traffic Stripe Solid (White) (12")	335	LF	\$ 3.00	\$ 1,005.00
710-25-241	Traffic Stripe Solid (White) (24")	50	LF	\$ 4.00	\$ 200.00
Total Amount					\$ 791,598.85

Note: The above prices are based on the latest price changes from the Concrete and HDPE Pipe supplier, effective 10/18/05. We locked in the prices at that time and have taken delivery off the HDPE pipe at our yard. The concrete pipe will be delivered to the project within the next two (2) weeks.

Submitted By:


COUGAR CONTRACTING SPECIALTIES, INC.

 4-17-06

Tim J. Hurley, P.E.

Memo

To: Project File: 6002

From: Randy Cerchie 
Construction Manager

Date: April 19, 2006

**Subject: Stringfellow Road / Leeland Heights Sidewalk
Contract : 2335 Bid No. : B 03-02**

After successful completion of the Stringfellow portion of this sidewalk project, we discovered that no utility conflict analysis had been done on the Leeland Heights part of this job. The project was suspended from 12/5/03 until 6/30/04, a total of 208 days. Resuming work in July 2004, additional utility conflicts were discovered to the extent that the project was again suspended from 7/30/04 until 2/4/05, a total of 190 days. In September 2003, BPAC requested that we extend through a change order to this project a sidewalk along Joel Boulevard from Bell Boulevard to South Street. In March 2005 we began again identifying and resolving utility issues along this added section, the project was suspended from 3/18/05 until 2/28/06, a total of 348 days. The sum total suspended time on this project is 746 days.

RC:lj