

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

Blue Sheet No. 20060580

**1. ACTION REQUESTED/PURPOSE:** Approve Change Order No. 1 under B-05-26 GUNNERY ROAD WIDENING, to Stevens & Layton, Inc., in the amount of \$691,216.00. 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 perform emergency repairs on damaged Lehigh Acres roadways to facilitate mail delivery.

**3. MANAGEMENT RECOMMENDATION:** Approval recommended.

<b>4. Departmental Category 09</b> <span style="font-size: 2em; margin-left: 50px;">C9E</span>		<b>5. Meeting Date:</b> 5-23-2006
<b>6. Agenda:</b> <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	<b>7. Requirement/Purpose: (specify)</b>	
	<input checked="" type="checkbox"/> Statute	
	<input type="checkbox"/> Ordinance	
	<input checked="" type="checkbox"/> Admin. Code AC-4-4	
	<input type="checkbox"/> Other	
		<b>8. Request Initiated:</b> Commissioner _____ Department Transportation Division _____ By: Scott Gilbertson, Director

**9. Background:**

On December 13, 2005, the Board approved the award of B-05-26 GUNNERY ROAD WIDENING to Stevens & Layton, Inc., in the not-to-exceed amount of \$10,207,288.63.

It is requested this Change Order be approved in the amount of \$691,216.00 to allow the Contractor to perform emergency repairs and drainage items on damaged Lehigh Acres roadways.

Funds are available in the following account: PC5410117500.503490.

Attachments: Two (2) Original 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>[Signature]</i> 5-8-06	<i>[Signature]</i> 5-8-06	N/A	<i>[Signature]</i>	<i>[Signature]</i> 5/10/06	RK 5/10	SP 5/10/06	18/0/06	5/11/06	<i>[Signature]</i> 5-8-06

**11. Commission Action:**

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN:	<i>[Signature]</i>
	5-10-06
	XCC
COUNTY ADMIN FORWARDED TO:	<i>[Signature]</i>
	5-11-06
	4/201

Rec. by CoAtty
Date: 5/9/06
Time: 3:45pm
5/9/06
5:00pm

**LEE COUNTY CONSTRUCTION CONTRACT  
CHANGE ORDER**

No.: 1

(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: <u>Gunnery Road Widening</u>	PC5410117500.503490
CONTRACTOR: <u>Stevens &amp; Layton</u>	PROJECT NO.: <u>4055</u>
CONTRACT NO.: <u>3426</u>	BID NO.: <u>B05-26</u>
CHANGE REQUESTED BY: <u>County</u>	DATE OF REQUEST: <u>4/18/06</u>

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: Addition of various roadway and drainage items to assist in repair of damaged Lehigh roadways.

Purpose of Change Order: To enable our contractor to perform emergency repairs on damaged Lehigh roadways to facilitate mail delivery.

Attachments: (List documents supporting change) See attached backup

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$10,207,288.63</u>	Original Contract Time <u>450/480</u> Calendar Days
Previous Change Order No. <u>0</u> to No. <u>0</u> <u>\$0</u>	Net Change from previous Change Orders <u>0</u> Calendar Days
Contract Price prior to this Change Order <u>\$10,207,288.63</u>	Contract Time prior to this Change Order <u>450/480</u> Calendar Days
Net Increase (Decrease) of this Change Order <u>\$691,216.00</u>	Net Increase (Decrease) of this Change Order <u>0</u> Calendar Days
Contract Price will all approved Change Orders <u>\$10,898,504.63</u>	Contract Time with all approved Change Orders <u>450/480</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: <u>[Signature]</u> <u>4/18/06</u> Department Director      Date By: <u>[Signature]</u> <u>5/5/06</u> Contracts Management	ACCEPTED  By: <u>[Signature]</u> Contractor  Date Accepted: <u>4/20/06</u>  (CORPORATE SEAL)	COUNTY APPROVAL:  By: _____ Department Director (Under \$50,000)  Date Approved: _____  By: _____ County Administration (Under \$100,000)  Date Approved: _____  By: _____ Chairwoman Board of County Commissioners (Over \$100,000) Date Approved: _____
APPROVED:  County Attorney's Office      Date		

