

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

Blue Sheet No. 20060830

1. ACTION REQUESTED/PURPOSE: Approve Change Order No. 3 to Contract 3036, under B-05-04 SUMMERLIN ROAD SIX LANING, to Phoenix Construction in the amount of \$252,981.29 for additional work requested by Lee County DOT and Lee County Utilities. Also, authorize Chairwoman to execute Change Orders upon receipt. This Change Order was anticipated and funds are available.

2. WHAT ACTION ACCOMPLISHES: Provides Lee County with a Contractor to clear & grub and spread fill behind the Bass Road School, Zion Lutheran Sidewalk, South Winkler Widening, Storm Changes thru Jun 9, 2006 and lighting at Summerlin and Gladiolus for DOT and extra fittings for LCU. Also allows Contractor additional time to perform the requested work.

3. MANAGEMENT RECOMMENDATION: Approval recommended.

4. Departmental Category: 09		C9K	5. Meeting Date: 06/27/06
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)		8. Request Initiated: Commissioner _____ Department Transportation Division _____ By: <u>Scott Gilbertson, Director</u>
	Statute _____		
	Ordinance _____		
	<input checked="" type="checkbox"/> Admin. Code <u>AC-4-4</u>		
Other _____			

9. Background:
Lee County BOCC approved the award of B-05-04 Summerlin Road Six Laning on January 18, 2005, for a total not-to-exceed amount of \$39,493,532.00. Since then, both Lee County DOT and Lee County Utilities have made various additions and deletions to the Contract, as listed in the Change Order backup, and this Change Order will compensate the Contractor, Phoenix Construction Services, Inc., for all changes to date.

Change Order No. 1 was approved in the amount of \$704,536.63.
Change Order No. 2 was approved in the amount of \$447,871.76
It is requested that Change Order No. 3 be approved in the amount of \$252,981.29 for work requested by DOT and utilities.

Funds are available in the following accounts: DOT \$242,019.29 – 20406730700.506540
Utilities \$10,692.00- 20743448730.506540

Attachments: (1) Copy of Change Order No. 3

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services	County Manager/P.W. Director
<i>J. J. J.</i> 6-14-06	<i>S. S.</i> 6-13-06	N/A		<i>J. J. J.</i> 6/15/06	Analyst: <i>J. J. J.</i> 6-15-06 Risk: <i>M. M.</i> 6-15-06 Grants: <i>M. M.</i> 6/15/06 Mgt. <i>M. M.</i> 6/15/06	<i>J. J. J.</i> 6-14-06

11. Commission Action:
 Approved
 Deferred
 Denied
 Other

RECEIVED BY COUNTY ADMIN:
6/15/06 10:53 AM
COUNTY ADMIN FORWARDED TO:
6/15/06 2 PM

Rec. by CoAtty
Date: 6/15/06
Time: 8:30 AM
Forwarded To:
11:00 AM
6/15/06

**LEE COUNTY CONSTRUCTION CONTRACT
CHANGE ORDER**

No.: 3

(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: Summerlin Road Six Laning San Carlos to Gladiolus
 CONTRACTOR: Phoenix Construction PROJECT NO.: 4067
 CONTRACT NO.: 3036 BID NO.: B05-04
 CHANGE REQUESTED BY: County/Contractor DATE OF REQUEST: 06/13/06

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: Additional work requested by County
 Purpose of Change Order: Utilize existing contract to perform additional work and contract adjustments.
 Attachments: (List documents supporting change) See attached back-up

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$39,493,532.00</u>	Original Contract Time <u>510/600</u> Calendar Days
Previous Change Order No. <u>0</u> to No. <u>2</u> <u>\$1,152,408.39</u>	Net Change from previous Change Orders <u>105</u> Calendar Days
Contract Price prior to this Change Order <u>\$40,645,940.39</u>	Contract Time prior to this Change Order <u>615/705</u> Calendar Days
Net Increase (Decrease) of this Change Order <u>\$252,981.29</u>	Net Increase (Decrease) of this Change Order <u>0</u> Calendar Days
Contract Price will all approved Change Orders <u>\$40,898,921.68</u>	Contract Time with all approved Change Orders <u>615/705</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:	ACCEPTED	COUNTY APPROVAL:
By: _____ Consultant (if applicable) Date	By: _____ Contractor	By: _____ Department Director (Under \$50,000)
By: _____ Department Director Date	Date Accepted: _____	Date Approved: _____
_____ Contracts Management	(CORPORATE SEAL)	By: _____ County Administration (Under \$100,000)
APPROVED:		Date Approved: _____
_____ County Attorney's Office Date		By: _____ Chairwoman Board of County Commissioners (Over \$100,000)
		Date Approved: _____

Account String: DOT \$242,019.29 ~ 20406730700.506540
 Utilities \$10,962.00 ~ 20743448730.506540

Summerlin Road
 Lee County
 Project No. B-05-04

Change Order
 Summary thru 6-09-06
 6/10/2006

Phoenix Construction
 2159 Andrea Ln.
 Ft. Myers, FL 33912

<u>PCCO No.</u>	<u>Description</u>	<u>LDOI</u>	<u>LCU</u>	<u>TOTAL</u>
✓ No. 18	Clear & Grub and spread fill behind Bass Rd. School	\$ 26,364.02		\$ 26,364.02
✓ No. 19	Extra Fittings		\$ 10,962.00	\$ 10,962.00
No. 20	April Mowing	\$ 3,740.00		\$ 3,740.00
✓ No. 21	Zion Lutheran Sidewalk	\$ 21,950.00		\$ 21,950.00
No. 22	Mass Concrete Correction	\$ 58,800.00		\$ 58,800.00
✓ No. 23	South Winkler Widening	\$ 139,284.25		\$ 139,284.25
No. 24	Cut & Fill Correction	\$ 52,210.00		\$ 52,210.00
No. 25	Asphalt & Fuel Adjustment thru 5-06	\$ 106,204.74		\$ 106,204.74
✓ No. 26	Storm Changes thru 6-09-06	\$ 21,346.03		\$ 21,346.03
✓ No. 27	Lighting @ Summerlin & Gladiolus	\$ 33,074.99		\$ 33,074.99
	<u>Change Order # 3 thru 6-9-06</u>	<u>\$ 464,974.09</u>	<u>\$ 10,962.00</u>	<u>\$ 475,936.09</u>

252,981.29

PCCO # 18

Description: Additional Work - Clear & Spread Dirt for Future Parking Lot

Location: Bass Road School

Time: June 05 - 4 days
3-20-06 thru 3-24-06

<u>LABOR</u>	Description	Number	Hrs./Day	O.T.	Sub.Tot.	Days	Rate	Markup	Sub. Total
	Foreman	0	10	1	11	0	\$48.00	25.00%	\$0.00
	Dozer Operator	1	10	1	11	9	\$35.00	25.00%	\$4,331.25
	Loader/Roller Operator	1	10	1	11	3	\$29.00	25.00%	\$1,196.25
	Skilled Labor	0	10	1	11	0	\$26.50	25.00%	\$0.00
	Labor	2	10	1	11	6	\$22.00	25.00%	\$3,630.00

Total (Includes all taxes, insurance, & overhead) = **\$9,157.50**

MATERIAL

<u>Item</u>	<u>Supplier</u>	Quantity	Unit	Unit Cost	Sub.Tot.	6.0 % Tax	Sub.Tot.	Markup	Sub. Total
								17.50%	
Silt Fence	Gold Seal	1500	LF	\$ 0.85	\$1,275.00	\$76.50	\$1,351.50	\$236.51	\$1,588.01
Limerock Base	Limerock Base	300	Ton	\$ 11.85	\$3,555.00	\$213.30	\$3,768.30	\$659.45	\$4,427.75

Total = **\$6,015.77**

EQUIPMENT

Description	Number	Hours	Rate	Days	Sub. Tot.	7.50% Markup	Sub. Total
Cat D6R Dozer	1	10	\$85.00	9	\$7,650.00	\$ 573.75	\$8,223.750
Sweeper	1	2	\$45.00	4	\$360.00	\$ 27.00	\$387.000
L 120 Loader	1	10	\$60.00	4	\$2,400.00	\$ 180.00	\$2,580.000
6" Hydraulic Pump	0	24	\$18.00	2	\$0.00	\$ -	\$0.000

Total Equipment Cost (Includes fuel, oil, & maintenance) : **\$11,190.75**

SUBCONTRACTORS

Item	Supplier	Quantity	Unit Price	Sub. Tot.	10.00% Markup	Total
				\$ -	\$0.00	\$0.00
				\$ -	\$0.00	\$0.00
				\$ -	\$0.00	\$0.00
				\$ -	\$0.00	\$0.00
				\$ -	\$0.00	\$0.00
Total =						\$0.00

CHANGE ORDER SUMMARY

LABOR	\$9,157.50
MATERIAL	\$6,015.77
EQUIPMENT	\$11,190.75
SUBCONTRACTORS	<u>\$0.00</u>
CHANGE ORDER TOTAL =	<u>\$26,364.02</u>

PCCO #19 **Extra Fittings**

WATER

Agreed

Location:	Street	Station	Number	Size (Inches)	Fitting	Type	Price	Total
			45			Water	Used Bid Item	
			45			Water	\$ 584.00	\$ -
			45			Water	\$ 584.00	\$ -
			45			Water	Used Bid Item	
			45			Water	\$ 687.00	\$ -
			45			Water	Used Bid Item	
			45			Water	Used Bid Item	
			45			Water	Used Bid Item	
			45			Water	\$ 1,275.00	\$ -
			45			Water	\$ 1,275.00	\$ -
			45			Water	Used Bid Item	
			45			Water	Used Bid Item	
			45			Water	\$ 2,402.00	\$ -
			Total Water as of =				\$	\$ -

FORCE MAIN

Location:	Street	Station	Number	Size (Inches)	Fitting	Type	Price	Total
N.W. Corner Winkler & Gladiolus	Winkler & Gladiolus		2	16	45	Force Main	\$ 1,827.00	\$ 3,654.00
								Off set tie-in Missed on PCCO # 9 Take C
S.W. Corner Winkler & Gladiolus	Winkler & Gladiolus		4	16	45	Force Main	\$ 1,827.00	\$ 7,308.00
								Off set tie-in and conflict w/ 19x30 Storm
								Winkler & Gladiolus
								Winkler & Gladiolus
								Off set tie-in and conflict w/ 19x30 Storm
			Total Force Main as of =				\$	\$ 10,962.00
			Total as of =				\$	\$ 10,962.00

Summerlin Road Six Laning
Lee county
Project No. B-05-04

Change Order No. 20
6/10/2006

Phoenix Construction
2159 Andrea Lane
Ft. Myers, Fl 33912

Description: Mowing Grass - April

Location: Entire Project

Explanation: No Bid item for this

Unit Price: = \$ 85.00 per acre

Establishing Production Rate

Mower Deck = 6 ft. wide

Mowing Speed = 1.5 mph

Acre/hr. = 6 x 5280 ft/mile x 1.5 divided by 43560 square feet/ac = 1.1 acre/hr.

Actual Work Time =

40 hrs.

Acres Cut = 44.00

April Cutting = \$ 85.00 x 44.00 = \$3,740.00

Summerlin Road Six Laning
Lee County
Project No. B-05-04

PCCO No. 21
6/10/2006

Phoenix Construction
2159 Andrea Lane
Ft. Myers, Fl. 33912

PCCO # 21 - Rev. 5-15-06

Extra Work - Sidewalk

Location - Zion Lutheran Church
East side of Winkler, north of Gladiolus



Item Number	Description	Unit	Quantity	Unit Price	Total
101-1	Mobilization	LS	1	\$2,400.00	\$ 2,400.00
120-1	Roadway Excavation (Strip)	SY	500	\$ 5.00	\$ 2,500.00
120-2	Embankment (Truckload)	CY	350	\$ 25.00	\$ 8,750.00
522-1	Concrete Sidewalk (4" Thick)	SY	250	\$ 20.00	\$ 5,000.00
575-1	Sodding	SY	600	\$ 3.00	\$ 1,800.00
Special	M.O.T.	LS	1	\$1,500.00	\$ 1,500.00

Phoenix is requesting 3 Extra Days for this Additional Work

Phoenix Construction Change Order # 21 Total = \$21,950.00

Summerlin Road Six Laning
 Lee County
 Project No. B-05-04

Change Order No. 22
 6/10/2006

Phoenix Construction
 2159 Andrea Lane
 Ft. Myers, FL 33912

MASS CONCRETE

Descriptio	Quantity	unit	Zep \$ \$/C.Y.	10% Markup	Phoenix \$ \$/C.Y.	Total \$
Original	546	C.Y.	\$ 99.00	-	\$ 700.00	\$382,200.00
Revised	462	C.Y.		-	\$ 808.90	\$373,711.80

Decrease = \$ (8,488.20)

End Bents
 (Not included in above & do not require Mass Concrete Temperature Monitoring)

84 C.Y.

\$700.00 \$ 58,800.00

Summerlin Road Six Laning
Lee County
Project No. B-05-04

Change Order No.23

6/10/2006

Phoenix Construction
2159 Andrea Lane
Ft. Myers, FL 33912

PCCO # 23

SOUTH WINKLER WIDENING

Item Number	Description	Unit	Quantity	Unit Price	Total
101-1	Mobilization	LS	1	\$ 7,500.00	\$ 7,500.00
Special	Layout & MOT	LS	1	\$ 6,575.00	\$ 6,575.00
120-1	Stripping Top Soil	SY	1650	\$ 2.00	\$ 3,300.00
120-2	Excavation & Embankment	CY	460	\$ 25.00	\$ 11,500.00
160-4	12" Subgrade	SY	1650	\$ 4.00	\$ 6,600.00
285-706	8" Limerock	SY	1475	\$ 20.00	\$ 29,500.00
331-2	1.5" S-1 Asphalt Pavement	TN	120	\$ 139.95	\$ 16,794.24
331-2	1.0" S-3 Asphalt Surface	TN	350	\$ 107.35	\$ 37,570.75
575-1	Sodding	SY	6000	\$ 1.75	\$ 10,500.00

Summerlin Road Six Laning
 Lee County
 Project No. B-05-04

Change Order No.23

6/10/2006

Phoenix Construction
 2159 Andrea Lane
 Ft. Myers, FL 33912

Temp Stripping - Paint

Turn Arrows	EA	11	\$	40.00	\$	440.00
Straight Arrows	EA	6	\$	40.00	\$	240.00
6" 10-30 Skip - Yellow	LF	200	\$	0.20	\$	40.00
2-6" Yellow - Solid	LF	1775	\$	0.50	\$	887.50
18" Yellow - Diagonal - 20' space	LF	415	\$	1.50	\$	622.50
6" Yellow - Solid	LF	550	\$	0.50	\$	275.00
w / 6" Yellow 10 - 30 Skip						
6" 10-30 Skip - White	LF	600	\$	0.20	\$	120.00
6" White - Solid	LF	2550	\$	0.20	\$	510.00
24" White Stop Bar	LF	60	\$	2.00	\$	120.00

Stripping - Thermoplastic

Turn Arrows	EA	11	\$	85.00	\$	935.00
Straight Arrows	EA	6	\$	85.00	\$	510.00
6" 10-30 Skip - Yellow	LF	200	\$	0.50	\$	100.00
2-6" Yellow - Solid	LF	1775	\$	2.00	\$	3,550.00
18" Yellow - Diagonal - 20' space	LF	415	\$	5.00	\$	2,075.00
6" Yellow - Solid	LF	550	\$	1.75	\$	962.50
w / 6" Yellow 10 - 30 Skip						
6" 10-30 Skip - White	LF	600	\$	0.75	\$	450.00
6" White - Solid	LF	1070	\$	1.00	\$	1,070.00
24" White Stop Bar	LF	60	\$	10.00	\$	600.00
RPM	EA	200	\$	7.00	\$	1,400.00

Total PCCO # 23

\$ 144,747.49

Summerlin Road Six Laning
Lee County
Project No. B-05-04

Change Order No.23

6/10/2006

Phoenix Construction
2159 Andrea Lane
Ft. Myers, Fl 33912

Alternate Pavement Design

Excavation & Embankment - Credit	CY	215	\$	(25.00)	\$	(5,375.00)
8" Limerock - Credit	SY	1475	\$	(20.00)	\$	(29,500.00)
1.5" S-1 Asphalt Pavement - Credit	TN	120	\$	(139.95)	\$	(16,794.24)
5" ABC	TN	360	\$	128.35	\$	46,206.00
Net			\$		\$	<u>(5,463.24)</u>

Total PCCO # 23 - Alternate Pavement Design \$ 139,284.25

Additional Time for this Extra Work to be determined at a later time.

Summerlin Road Six Laning
 Lee County
 Project No. B-05-04

Change Order No.24

6/10/2006

Phoenix Construction
 2159 Andrea Lane
 Ft. Myers, FL 33912

PCCO # 24

SUMMERLIN

Item Number	Description	Unit	Bid Quantity	Plan Quantity	Difference
120-1	Excavation	CY	26,785	26,785	0
120-6	Embankment	CY	83,582	83,582	0

See pg. 14/361

SAN CARLOS

120-1	Excavation	CY	26,785	8,397	(18,388)
120-6	Embankment	CY	83,582	93,192	9,610

See pg. 5/125

Unit Price

120-1	Excavation	CY	(18,388)	\$ 5.00	\$ (91,940.00)
120-6	Embankment	CY	9,610	\$ 15.00	\$ 144,150.00

Net Dollar Increase = \$ 52,210.00

Summerlin Road Six Laning
Lee County
Project No. B-05-04

PCCO # 25
Fuel Bit Adjustment
6/10/2006

Phoenix Construction
2159 Andrea Lane
Ft. Myers 33912

	Phoenix		Ajax		Zep		Totals
	Gas	Diesel	Gas	Diesel	Gas	Diesel	
PA#2 03-05	\$ -	\$ 607.50					\$ 607.50
PA#3 04-05	\$ 170.66	\$ 951.91					\$ 1,122.56
PA#4 05-05	\$ 50.61	\$ 108.06					\$ 158.67
PA#5 06-05	\$ 44.27	\$ 106.51	\$ 268.75	\$ 2,801.79		\$ (536.59)	\$ 2,684.72
PA#6 07-05	\$ 33.36	\$ 164.06	\$ 445.21	\$ 9,193.44			\$ 9,836.07
PA#7 08-05	\$ 21.29	\$ 126.13	\$ 156.98	\$ 3,484.07			\$ 3,788.47
PA#8 09-05	\$1,139.90	\$ 3,846.02	\$ -	\$ -			\$ 4,985.92
PA#9 10-05	\$1,527.54	\$14,134.72	\$ -	\$ -			\$ 15,662.26
PA#10 11-05	\$ 595.66	\$ 4,629.96	\$ 54.98	\$ 2,435.71			\$ 7,716.31
PA#11 12-05	\$ 73.84	\$ 587.44	\$ -	\$ -			\$ 661.29
PA#12 01-06	\$ 887.86	\$ 4,257.83	\$ 84.59	\$ 2,212.54			\$ 7,442.83
PA#13 02-06	\$1,822.78	\$11,580.88	\$ 379.44	\$11,226.70	\$ 4,804.69		\$ 29,814.50
PA#14 03-06	\$ 138.87	\$ 2,353.13	\$ 69.05	\$ 2,229.08	\$ 4,129.15	\$ 1.95	\$ 8,931.52
PA#15 04-06	\$ 92.85	\$ 784.21	\$ -	\$ -	\$ -	\$ 60.96	\$ 1,185.26
PA#16 05-06	\$2,190.31	\$10,931.00	\$ -	\$ -	\$ -	\$ 85.83	\$ 13,606.86
PA#17 06-06							
	\$8,789.80	\$55,169.36	\$1,459.00	\$33,583.34	\$ 8,397.25	\$ 148.74	\$108,204.74
		<u>\$63,959.16</u>		<u>\$43,439.59</u>		<u>\$ 805.99</u>	<u>\$108,204.74</u>

PCCO # 26

Explanation:

RFI # 103 Relocate S-G 4A to eliminate conflict w/ 16" waterline
 RFI # 105 S-78 as designed it will not fit existing 54" RCP & existing structure called out
 RFI # 104 S-W 6A as designed it will not fit existing 60" RCP - New Structure required
 RFI # 108 S-W 6 to W7 Concrete Slab Collar

Extra Time Required: RFI # 103 1 days - remove & relay L.F. of 18" Storm due to relocation of S-G 4A
 RFI # 105 2 days - Place concrete slab and collar at 38x60 to 60 RCP connection
 RFI # 104 0 days - Redesign structure - Coastal extra only
 RFI # 108 0 days - Redesign structure - Coastal extra only

Total = 3 Days

LABOR

Description	Number	Total Hrs.	O.T.	Sub.Tot.	Days	Rate	Markup	Sub. Total
Foreman	1	10	1	11	3	\$48.00	25.00%	\$1,980.00
Hoe Operator	1	10	1	11	3	\$35.00	25.00%	\$1,443.75
Loader Operator	1	10	1	11	3	\$29.00	25.00%	\$1,196.25
Skilled Labor	1	10	1	11	3	\$26.50	25.00%	\$1,093.13
Labor	2	10	1	11	3	\$22.00	25.00%	\$1,815.00
MOT Crew								
MOT Supervisor		10	1	11		\$52.00	25.00%	\$0.00
Foreman	1	10	1	11		\$48.00	25.00%	\$0.00
Skilled Labor	4	10	1	11		\$26.50	25.00%	\$0.00

Total (Includes all taxes, insurance, & overhead) = **\$7,528.13**

MATERIAL

Item	Supplier	Quantity	Unit	Unit Cost	Sub.Tot.	6.0 % Tax	Sub.Tot.	17.50% Markup	Sub. Total
S-1 Asphalt	Ajax		Tons		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Precast Structures	Coastal	1	L.S.	\$ 4,144.60	\$4,144.60	Included	\$4,144.60	\$725.31	\$4,869.91

Total = **\$4,869.91**

EQUIPMENT

Description	Number	Hours	Rate	Days	Sub.Tot.	7.50% Markup	Sub.Total
Cat 325 C Track Hoe	1	10	\$95.00	3	\$2,850.00	\$ 213.75	\$3,063.750
Komatsu 400 w/ Hydro Hammer	1	10	\$130.00	2	\$2,600.00	\$ 195.00	\$2,795.000
Volvo L90 Loader	1	10	\$75.00	3	\$2,250.00	\$ 168.75	\$2,418.750
Foreman's Pickup	1	10	\$8.00	3	\$240.00	\$ 18.00	\$258.000
6" Hydraulic Pump	1	24	\$16.00		\$0.00	\$ -	\$0.000
MOT Crew							
Pickup & Flatbed	1	10	\$20.00		\$0.00	\$ -	\$0.000
Arrow Boards	2	1	\$25.00		\$0.00	\$ -	\$0.000
Sign Rental Allowance	1	1	\$100.00		\$0.00	\$ -	\$0.000

Total Equipment Cost (Includes fuel, oil, & maintenance) = **\$8,535.50**

Summerlin Road
 Lee County
 Project No. B-05-04

Change Order No. 26
 Storm Changes
 6/10/2006

Phoenix Construction
 2159 Andrea Ln.
 Ft. Myers, FL 33912

SUBCONTRACTORS

Item	Supplier	Quantity	Quantity	Unit	Price	Days	Sub. Tot.	10.00% Markup	Total
Concrete Cutting	Accurate	1	1	L.S.	\$ 375.00		\$ 375.00	\$ 37.50	\$ 412.50
Invoice No.	8030								
MOT				Hrs./Shift					
Officer w/ Vehicle	F.H.P.	1	8	Shifts/day	\$ 45.00		\$ -	\$ -	\$ -

Subcontractor Total = \$ 412.50

CHANGE ORDER SUMMARY

LABOR \$7,528.13
 MATERIAL \$4,869.91
 EQUIPMENT \$8,535.50
 SUBCONTRACTORS \$412.50
C.O. # 26 TOTAL = \$21,346.03

Additional Time

Phoenix is requesting 3 additional days to accomplish this additional work.

PCCO # 27

Explanation:

As a result of the required construction operations, the existing light poles were removed from the intersection of Gladiolus and Summerlin.

During the paving operations, it was decided to keep the light towers used during paving until Temporary lights could be installed on the temp. signal poles.

Traffic safety is the driving consideration.

Extra Time Required:

Total = 0 Days

LABOR

Description	Number	Total Hrs.	O.T.	Sub.Tot.	Days	Rate	Markup	Sub. Total
Foreman	1	10	1	11	0	\$48.00	25.00%	\$0.00
Hoe Operator	1	10	1	11	0	\$35.00	25.00%	\$0.00
Loader Operator	1	10	1	11	0	\$29.00	25.00%	\$0.00
Skilled Labor	1	10	1	11	0	\$26.50	25.00%	\$0.00
Labor	2	10	1	11	0	\$22.00	25.00%	\$0.00
Fuel Truck Driver	1	1		1	91	\$30.50	25.00%	\$3,469.38
MOT Crew								
MOT Supervisor	1	10	1	11		\$52.00	25.00%	\$0.00
Foreman	1	10	1	11		\$48.00	25.00%	\$0.00
Skilled Labor	4	10	1	11		\$26.50	25.00%	\$0.00

Total (Includes all taxes, insurance, & overhead) = \$3,469.38

MATERIAL

Item	Supplier	Quantity	Unit	Monthly		Sub.Tot.	6.0 % Tax	Sub.Tot.	17.50% Markup	Sub. Total
				Unit Cost	Cost					

Total = **\$0.00**

EQUIPMENT

Description	Number	Hours	Rate	Days	Sub.Tot.	7.50% Markup	Sub.Total
Cat 325 C Track Hoe	1	10	\$95.00	0	\$0.00	\$ -	\$0.000
Komatsu 400 w/ Hydro Hammer	1	10	\$130.00	0	\$0.00	\$ -	\$0.000
Volvo L90 Loader	1	10	\$75.00	0	\$0.00	\$ -	\$0.000
Foreman's Pickup	1	10	\$8.00	0	\$0.00	\$ -	\$0.000
6" Hydraulic Pump	1	24	\$16.00	0	\$0.00	\$ -	\$0.000
Fuel Truck	1	1	\$35.00	91	\$3,185.00	\$ 238.88	\$3,423.875
MOT Crew							
Pickup & Flatbed	1	10	\$20.00		\$0.00	\$ -	\$0.000
Arrow Boards	2	1	\$25.00		\$0.00	\$ -	\$0.000
Sign Rental Allowance	1	1	\$100.00		\$0.00	\$ -	\$0.000

Total Equipment Cost (includes fuel, oil, & maintenance) = **\$3,423.88**

Summerlin Road
Lee County
Project No. B-05-04

Change Order No. 27
Storm Changes
6/10/2006

Phoenix Construction
2159 Andrea Ln.
Ft. Myers, FL 33912

SUBCONTRACTORS

<u>Item</u>	<u>Supplier</u>	<u>Quantity</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>6%</u>	<u>Sub. Tot.</u>	<u>10.00% Markup</u>	<u>Total</u>
Fuel Estimate		1		L.S.	\$ 5,854.33	\$351.26	\$6,205.59	\$ 620.56	\$ 6,826.14
Temporary Lights	Kenttech	1		L.S.	\$13,200.00	\$792.00	\$13,992.00	\$ 1,399.20	\$ 15,391.20
Light Towers	United Rental	5	1 ea	\$	\$3,400.00	\$204.00	\$3,604.00	\$ 360.40	\$ 3,964.40
2 for April & May 1 for June									

\$ 26,181.74

CHANGE ORDER SUMMARY

LABOR \$3,469.38
MATERIAL \$0.00
EQUIPMENT \$3,423.88
SUBCONTRACTORS \$26,181.74

C.O. # 27 TOTAL = \$33,074.99

Additional Time

Phoenix is requesting 0 additional days to accomplish this Additional Work.

Summerlin Road
 Lee County
 Project No. B-05-04

Change Order
 Summary thru 6-09-06
 6/10/2006

Phoenix Construction
 2159 Andrea Ln.
 Ft. Myers, FL 33912

<u>PCCO No.</u>	<u>Description</u>	<u>LDOT</u>	<u>LCU</u>	<u>TOTAL</u>
No. 18	Clear & Grub and spread fill behind Bass Rd. School	\$ 26,364.02		\$ 26,364.02
No. 19	Extra Fittings		\$10,962.00	\$ 10,962.00
No. 20	April Mowing	\$ 3,740.00		\$ 3,740.00
No. 21	Zion Lutheran Sidewalk	\$ 21,950.00		\$ 21,950.00
No.22	Mass Concrete Correction	\$ 58,800.00		\$ 58,800.00
No. 23	South Winkler Widening	\$139,284.25		\$139,284.25
No.24	Cut & Fill Correction	\$ 52,210.00		\$ 52,210.00
No. 25	Asphalt & Fuel Adjustment thru 5-06	\$108,204.74		\$108,204.74
No. 26	Storm Changes thru 6-09-06	\$ 21,346.03		\$ 21,346.03
No. 27	Lighting @ Summerlin & Gladiolus	\$ 33,074.99		\$ 33,074.99
	<u>Change Order # 3 thru 6-9-06</u>	\$464,974.03	\$10,962.00	\$ 475,936.03