

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

Blue Sheet No. 20070474

1. ACTION REQUESTED/PURPOSE: Approve Change Order #3 under B-06-26 Cypress Lake Drive Landscape & Irrigation, to Greenwerx Groundskeeping Inc., (Contract #3757), in the amount of \$398,700.34. Authorize Chair to execute Change Order on behalf of the Board. Also, approve budget transfer in the amount of \$169,000 from Project #406024 Roadway Beautification and amend the FY 2006/07-2010/11.

2. FUNDING SOURCE:

Fund: General; Program: Capital Improvement Projects – Maintenance; Project: Winkler Road Landscape

3. WHAT ACTION ACCOMPLISHES:

Increases the Contractor scope of work by adding the Winkler Road landscape & irrigation installation between College Pkwy & Cypress Lake Drive.

4. MANAGEMENT RECOMMENDATION: Approve

5. Departmental Category: 9. Transportation **C9C** **6. Meeting Date:** APR 24 2007

7. Agenda: <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	8. Requirement/Purpose: (specify)		9. Request Initiated: Commissioner _____ Department Transportation Division _____ By: Scott Gilbertson, Director
	<input type="checkbox"/> Statute	_____	
	<input type="checkbox"/> Ordinance	_____	
	<input checked="" type="checkbox"/> Admin. Code	AC-4-4	
	<input type="checkbox"/> Other	_____	

10. Background: On November 21, 2006 the Board approved (Blue Sheet #20061436) and entered into contract with Greenwerx Groundskeeping, for the project known as B-06-26 Cypress Lake Drive Landscape & Irrigation from Summerlin Road to McGregor Boulevard, in the amount of \$478,920.96. As part of that bid the bidders were advised the County may elect to extend their bid prices to include the landscaping of Winkler Road from Cypress Lake Drive to College Parkway.

SUMMARY OF CHANGE ORDER(S)

CO#	APPROVED	PURPOSE	AMOUNT
1	3/9/2007	Additional electrical work for pump install	\$2,992.50
2	3/9/2007	Boring was more than the bid estimate	\$7,303.80

By approving Change Order #3 the County will be saving both time and money due to the Contractor already being mobilized on the project. Recommend approval of C.O. #3 to Greenwerx Groundskeeping in the amount of \$398,700.34.

Revised contract total \$887,917.60 (original +CO#1, CO#2 and CO#3).

Funds will be made available in Account #40505700100.503490

Attachment: 1. Three (3) Change Orders for Execution

11. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
<i>[Signature]</i>	<i>[Signature]</i>	N/A	<i>[Signature]</i>	<i>[Signature]</i>	Analyst 4/6/07	Risk 4/10/07	Grants 4/10/07	Mgr 4/10/07	<i>[Signature]</i>

12. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN: <i>[Signature]</i>
Date: 4-6-07
Time: 2:30 PM
COUNTY ADMIN FORWARDED TO: <i>[Signature]</i>
Date: 4/10/07
Time: 1pm

Rec. by CoAtty
Date: 4/5/07
Time: 2:45 PM
Forwarded To: <i>[Signature]</i>
Date: 4/10/07
Time: 10:30 AM

REQUEST FOR TRANSFER OF FUNDS

FUND NAME: General Fund DATE: 03/26/07 BATCH NO.: _____

FISCAL YEAR: 2006/07 FUND NO.: 00100 DOC. TYPE: YB LEDGER TYPE: BA

TO: Capital Projects Transportation Maintenance Projects
 (Division Name) (Program Name)

NOTE: Please list the account number below in the following order:
 Business Unit (dept/div, program, fund, subfund); Object Account; Subsidiary; Subledger
 (Example: BB 5120100100.503450)

<u>Account Number</u>	<u>Object Name</u>	<u>DEBIT</u>
40505700100.503490	Other Contracted Services	\$169,000

TOTAL TO: \$169,000

FROM: Capital Projects Transportation Maintenance Projects
 (Division Name) (Program Name)

<u>Account Number</u>	<u>Object Name</u>	<u>CREDIT</u>
40602400100.503490	Other Contracted Services	\$169,000

TOTAL FROM: \$169,000

EXPLANATION: To provide funds from Road Beautification Project to Winkler Road Project.

 DIVISION DIRECTOR SIGNATURE/DATE

[Signature] 4/3/07 AKD
 DEPARTMENT HEAD SIGNATURE/DATE

DBO: APPROVAL DENIAL

[Signature] 4-6-07
 OPS. ANALYST SIGNATURE DATE

OPS. MGR.: APPROVAL DENIAL

 OPS. MGR. SIGNATURE DATE

CO. MGR.: APPROVAL DENIAL

 CO. MANAGER SIGNATURE DATE

BCC APPROVAL DATE: _____

 BCC CHAIRMAN SIGNATURE

BA. NO. _____ AUTH CODE _____ TRANS DATE _____

**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: CYPRESS LAKE DRIVE LANDSCAPE & IRRIGATION
 CONTRACTOR: GREENWERX GROUNDSKEEPING, INC. PROJECT NO.: 40505700100, 503490
 CONTRACT NO.: 3757 BID NO.: B-06-26
 CHANGE REQUESTED BY: KYLE GORDON DATE OF REQUEST: 03/14/07

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: Winkler Road Landscape & Irrigation Installation between College Pkwy & Cypress Lake Dr.
 Purpose of Change Order: Contractor compensation for additional project.
 Attachments: (List documents supporting change) Bid Submittal

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$478,920.96</u>	Original Contract Time _____ Calendar Days
Previous Change Order No. <u>1</u> to No. <u>2</u> <u>\$10,296.30</u>	Net Change from previous Change Orders _____ Calendar Days
Contract Price prior to this Change Order <u>\$489,217.26</u>	Contract Time prior to this Change Order _____ Calendar Days
Net Increase (Decrease) of this Change Order <u>\$398,700.34</u>	Net Increase (Decrease) of this Change Order _____ Calendar Days
Contract Price will all approved Change Orders <u>\$887,917.60</u>	Contract Time with all approved Change Orders _____ 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.

<p>RECOMMENDED:</p> <p>By: <u>Raquel Bredet</u> <u>3/15/07</u> Consultant (if applicable) Date</p> <p>By: <u>R. X. [Signature]</u> <u>3/15/07</u> Department Director Date</p> <p>By: <u>[Signature]</u> <u>3/21/07</u> Contracts Management Date</p> <p>APPROVED: _____ County Attorney's Office Date</p>	<p>ACCEPTED</p> <p>By: <u>[Signature]</u> Contractor</p> <p>Date Accepted: <u>3/15/07</u></p> <p>(CORPORATE SEAL)</p>	<p>COUNTY APPROVAL:</p> <p>By: _____ Department Director (Under \$50,000)</p> <p>Date Approved: _____</p> <p>By: _____ County Administration (Under \$100,000)</p> <p>Date Approved: _____</p> <p>By: _____ Chairman Board of County Commissioners (Over \$100,000)</p> <p>Date Approved: _____</p>
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WINKLER ROAD					
CYPRESS LAKE DRIVE TO COLLEGE PARKWAY			CONTRACTOR:		Greenwerx Groundskeeping, Inc.
	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
B.	IRRIGATION INSTALLATION				
B1	Mobilization	L.S.	1	\$ 30,000.00	\$ 30,000.00
B2	Maintenance of Traffic for Irrigation Installation	L.S.	1	\$ 11,475.00	\$ 11,475.00
	Irrigation Installation				
B3	Single shrub bubbler ,1-HIT 502-014 bubbler on 5' of 1/2" funny pipe	EA.	6	\$10.35	\$ 62.10
B4	Dual shrub bubbler ,2-HIT 502-014 bubblers on 5' of 1/2" funny pipe each	EA.	17	\$16.46	\$ 279.82
B5	Dual shrub bubbler ,2-HIT 502-015 bubblers on 5' of 1/2" funny pipe each	EA.	58	\$12.45	\$ 722.10
B6	Dual shrub bubbler ,2-HIT 502-017 bubblers on 5' of 1/2" funny pipe each	EA.	12	\$16.46	\$ 197.52
B7	Netafim Techline TLDR9-1210 w/ TLS6 staples Drip spacing 12" o.c .9 gph flow, 24" latteral spacing w/ three flush valves	EA.	1,800	\$2.89	\$ 5,202.00
B7-A	Netafim 10-F-01 Operation/Pressure Indicator Stake	EA.	3	\$11.92	\$ 35.76
B8	Rainbird 150-PESB Series remote Control Valve w/ HIT LOGIC LP-RP RECEIVERS in Carson valve box with purple cover with PRV075HF45V2K with DF075-120 Filter	EA.	1	\$1,439.28	\$ 1,439.28
B9	Rainbird 150-PESB Series remote Control Valve w/ HIT LOGIC LP-RP RECEIVERS in Carson valve box with purple cover.	EA.	4	\$1,101.75	\$ 4,407.00
B9A	Camlock connection installed downstream of each solenoid valve per the details on sheet IR-11, detail #12 of the CLD plan sheets. Utilize corrugated pipe as opposed to stacked valve boxes.	EA.	5	\$495.90	\$ 2,479.50
B10	Hit LP-SPD-F surge protector installed per sheet IR-11, detail #8 of the CDL plan sheets.	EA.	9	\$858.78	\$ 7,729.02
B11	Type 12-2 guage Paige Maxi-wire. All control wire to be installed in conduit under paved surfaces	L.F.	3,065	\$1.46	\$ 4,474.90
	Piping (includes all fittings, thrust blocks, trenching and misc. parts)				
B12	3/4" Class 200 PVC Pipe (Purple)	L.F.	1,705	\$1.29	\$ 2,199.45
B13	1" Class 200 PVC Pipe (Purple)	L.F.	515	\$1.29	\$ 664.35
B14	1-1/4" Class 200 PVC Pipe(Purple)	L.F.	855	\$3.00	\$ 2,565.00
B15	3" Class 200 PVC Gasket Pipe (Purple)	L.F.	1,180	\$9.90	\$ 11,682.00
B16	2-1/2" Class 200 PVC Gasket Pipe (Purple)	L.F.	1,885	\$9.49	\$ 17,888.65
B17	1" Nelson Model #7644 Quick Coupler Valve in a 10" ro	EA.	5	\$858.00	\$ 4,290.00
B18	Nelson Model #7641 Key	EA.	1	\$12.50	\$ 12.50
B19	2" Directional Bore with HDPE Pipe	L.F.	1,835	\$15.23	\$ 27,947.05
B20	6" Directional Bore with HDPE Pipe	L.F.	1,380	\$41.63	\$ 57,449.40

B21	3" Isolation Gate Valve per Cypress Lake Dr specs	EA.	2	\$544.47	\$ 1,088.94
B22	2 1/2" Isolation Gate Valve per CLD specs	EA.	1	\$515.75	\$ 515.75
	IRRIGATION TOTALS				\$ 194,807.09
	D-2b				
BID SCHEDULE					
WINKLER ROAD					
CYPRESS LAKE DRIVE TO COLLEGE PARKWAY			CONTRACTOR:	Greenwerx Groundskeeping, Inc.	
	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
C	SITE MAINTENANCE				
	(Landscape & Irrigation Maintenance 12 months)				
C1	Site Maintenance, Maintenance of Traffic	LS.	1	\$187.50	\$187.50
C2	Litter & Debris Pick-up & Removal	EA.	52	\$45.00	\$2,340.00
C3	Weeding & Weed Control	LS.	1	\$2,080.00	\$2,080.00
C4	Mowing (Medians Only)	EA.	18	\$775.00	\$13,950.00
C5	Edging	EA.	18	\$65.00	\$1,170.00
C6	Soil Testing, Fertilizer, & Fertilizer Application	EA.	4	\$400.00	\$1,600.00
C7	Pruning	L.S.	1	\$250.00	\$250.00
C8	Disease & Inspect Control	L.S.	1	\$250.00	\$250.00
C9	Irrigation System Inspection & Repair	EA.	52	\$175.00	\$9,100.00
C10	Mulch and Mulching	L.S.	1	\$8,217.50	\$8,217.50
C11	Watering	L.S.	1	\$445.00	\$445.00
	SITE MAINTENANCE				\$39,590.00
	BID SUMMARY				
A	LANDSCAPE INSTALLATION SUBTOTAL				\$164,303.25
B	IRRIGATION INSTALLATION SUBTOTAL				\$194,807.09
C	SITE MAINTENANCE SUBTOTAL				\$39,590.00
	TOTAL				\$398,700.34
	Contractor: Greenwerx Groundskeeping, Inc.				
	Date: 03/14/07				
	Authorized Signature: 				