Lee County Board Of County Commissioners Agenda Item Summary

Blue Sheet No. 20070627

1. ACTION REQUESTED/PURPOSE:

Approve Change Order #1 under B-06-38 TREELINE – FIDDLESTICKS WATER MAIN EXTENSION, to Gulf Coast Underground, Inc., (Contract #3792), in the amount of \$467,472.56. Also authorize chair to execute Change Order on behalf of the Board.

2. FUNDING SOURCE:

Fund: LCU Water Capital Improvement Fund; Program: Capital Improvement; Project: Water Transmission Line – Ben Hill to Treeline

3. WHAT ACTION ACCOMPLISHES:

The proposed change order will install an additional 2750 lineal feet of the transmission line between Fiddlesticks and the extension of Gator Road. It also provides a more convenient location for the construction of the future and last phase of the overall project to connect the Airport Road Reservoir to west of US 41.

4. MANAGEMENT RECOMMENDATION: Approve

5. Departmental Category	v: 10. Utilities	1101	6. Meeting Date:	MAY 0 1 2007	
7. Agenda:	8. Requirement/Pu	rpose: (specify)	9. Request Initiated:		
X Consent	Statute		Commissioner		
Administrative	Ordinanc	e	Department	Public Works	
Appeals	X Admin. C	ode AC-4-4	Division	Utilities	
Public	Other		By: Of and	LW 4.12. 200	
Walk-On		·	Douglas L. Meure	er, P.E., Director	

10. Background: On January 9, 2007 the Board approved (Blue Sheet #20061633) and entered into contract with Gulf Coast Underground, Inc., for the project known as B-06-38 Treeline – Fiddlesticks Water Main Extension, in the amount of \$2,005,198.70.

LCU is installing a transmission line from the Airport Haul Reservoir to Old Gladiolus Drive in three phases to accommodate growth within the LCU service areas. The first phase of the transmission line, between Airport Haul Road and Treeline Avenue was constructed in 2004. The second phase, between Treeline Avenue and Fiddlesticks subdivision is under construction. The third and final phase, between Fiddlesticks and Old Gladiolus Drive is schedule within the next two years.

Recommend approval of C.O. #1 to Gulf Coast Underground, Inc. in the amount of \$467,472.56.

Revised contract total \$2,472,671.26 (original +CO#1).

Funds are available in Account # 20719348730.506540

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	
James	Cross	FAIM	BAD 4114	5. Von	Analyst	Risk	Grants	Mgr/.	Jauner 4-16-07
) 4.de 01	4413	\ ' ·		4/16/07	RECEIVE	1/2/1/3/8.	1/9/2	1978	4.14.07
12. Comm	ission Actio	n:			COUNTY	ADMIN: RIK	Res	clyby Coati	CV B
	Approve	d			4-1	7.07	Da	1 test 1 1)
·	Deferred					AM	- ET	ຫຣະ ກຣະ	
	Denied			,	COUNTY A FORWARI		1 4	1:00 lan	
	Other				4-	18-07		nwanded To	• •
						:15 Am		4/17/07	

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: TRE	EELINE FIDDLESTIC		NO.: 7193			
CONTRACT NO.: 3792		BID NO.:	B-06-38			
CHANGE REQUESTED BY:	DATE OF	REQUEST: 3/22/07				
Upon the completion and execution authorized to and shall proceed to mai	ke the following char	er by both parties to ages in the Contract D	the Contract the Contractor is ocuments:			
Description:						
Purpose of Change Order: 2750' 3	30" DIP (CL51) WATE	ERMAIN FITTINGS				
Attachments: (List documents suppor	ting change) SEE	ATTACHED				
CHANGE IN CONTRACT P Original Contract Price \$2,005,198.70		CHANGE IN CONTRACT TIME: Original Contract Time Calendar Days				
Previous Change Order No. \$	Ne	Net Change from previous Change Orders Calendar Days				
ontract Price prior to this Change Ore \$2,005,198.70	der Co	Contract Time prior to this Change Order Calendar Days				
Net Increase of this Change Order \$ 467,472.56	Ne	et Increase (Decrease Calendar) of this Change Order Days			
Contract Price with all approved Char	nge Orders Co		pproved Change Orders			
\$ <u>2,472,671.26</u>		Calendar	Days			
It is understood and agreed that the acc satisfaction, and represents payment in for mentioned change.	ceptance of this modificul (both time and mon	cation by the CONTRA	CTOR constitutes an accord and out of, or incidental to, the above			
RECOMMENDED:	ACCEPTED	COI	JNTY APPROVAL:			
By: K/A	By:	By:				
Consultant (if applicable) Date	Contractor Steven	R. Goble Dep	artment Director (Under \$50,000)			
By: Jorlas RMen 4-9. 200	Date Accepted:	3/29/07 Date	e Approved:			
Department Director Date		By:	-			
Contracts Management	(CORPORATE SEA		ty Administration (Under \$100,000			
APPROVED:	- Banga	Date	Approved:			
County Attorney's Office Date		By:	man			
	The state of the s		Board of County Commissioners (Over \$100,000)			

GULF COAST UNDERGROUND, INC.

3093 HUNTER STREET FT. MYERS, FL 33912

PHONE: 941-274-9504****FAX:941-274-9505

CERTIFIED UNDERGROUND UTILITY: CU C057169

PROPOSAL	SUBMITTED TO:			WORK TO BE	PERFORMED.	AT:	
NAME	LEE COUNTY SW FLC	RIDA		JOB	TREELINE FI		ESTICKS
STREET	P.O. BOX 398			STREET	WM EXTENS		
CITY	FORT MYERS			CITY	FT MYERS		
STATE	FLORIDA 33902			DATE OF PLANS			
PHONE	239-335-2111	— FAX		ENGINEER	2		
DATE	03/22/2007			BID DATE	03/22/2007		
		CHAI	NGE OF	RDER			
	Inderground Inc. offers cessary for the completi		unit price	proposal to fur	nish the mater	rials	and perform
					UNIT		TOTAL
DESCRIPTIO	N	QTY	UNIT		PRICE		PRICE
WATER							
MOBILIZATION		1	LS		\$ 8,040.00	\$	8,040.00
•	NATERMAIN W/FITTINGS	2750	LF		\$ 138.79	\$	381,672.50
30" GATE VALV		2	EA		\$ 31,531.63	\$	63,063.26
TIE IN HAITIAN		1	EA		\$ 4,500.00	\$	4,500.00
REMOVE & REF		50	LF		\$ 115.17	\$	5,758.50
REMOVE & REF	PLACE TYPE "C" INLET	1	EA		\$ 4,438.30	\$	4,438.30
					SUB TOTAL	\$	467,472.56
					TOTAL	\$	467,472.56
		•	Acceptan	ce of Change Or	der		
The above p authorized to	rices, specifications and o do the work specified.	d condition Payment	ns are sat will be m	isfactory and are ade as outlined a	hereby accep above.	ted.	You are
Date			Signature				
Date			Signature				