Lee County Board Of County Commissioners Blue Sheet No. 20070475
Agenda Item Summary
1. ACTION REQUESTED/PURPOSE:
Approve Change Order #2 under B-06-21 Three Oaks Widening - Alico Road to Corkscrew Road, to
Posen Construction Inc., (Contract #3650), in the amount of \$424,000.00. Also authorize Chair to
execute Change Order on behalf of the Board.
2. FUNDING SOURCE:

Fund: Capital Improvement; Program: Capital Projects; Project: Urban Street Lighting

## 3. WHAT ACTION ACCOMPLISHES:

Funds installation of the lighting system for the roadway.

## 4. MANAGEMENT RECOMMENDATION: Approve

5. Departmental Categor	y: 9. Transportation C9		6. Meeting Date:	APR 2 4 2007
7. Agenda:	8. Requirement/Purpose: (specify)		9. Request Initia	ted:
X Consent	Statute		Commissioner	
Administrative	Ordinance		Department	Transportation
Appeals	X Admin. Code AC	2-4-4	Division	
Public	Other		By: Scott (	Gilbertson,
			Direct	or
Walk-On				

#### 10. Background:

On September 5, 2006 the Board approved Blue Sheet #20061018 and entered into a contract with Posen Construction for the project known as B-06-21 Three Oaks Widening (Alico to Corkscrew) in the amount of \$23,794,500.10.

### SUMMARY OF CHANGE ORDER(S)

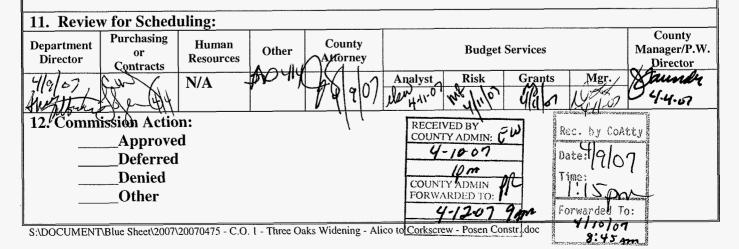
Change Order #1 was approved on 3/2/2007 for a deduct amount of -\$101,194.00 to change concrete conveyance swale unit price item to lump sum to assure cost savings.

At this time we are requesting approval of Change Order #2 to Posen Construction in the amount of \$424,000.00 to fund installation of the lighting system for the roadway.

Revised contract total \$24,117,356.10 (original +CO#1 and CO#2).

Funds are available in Account #20408630100.506540

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



# LEE COUNTY CONSTRUCTION CONTRACT ACC++ 20408630100.506540 CHANGE ORDER

No.: 2

(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:	orkscrew	
CONTRACTOR: Posen	PROJECT NO.: 4	1081
CONTRACT NO.: 3650	BID NO.: _E	306-21
CHANGE REQUESTED BY: County	DATE OF REQUE	ST: <u>2/27/08</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: Convert 106 roadway light pole foundations to foundation and pole.

Purpose of Change Order: Using contract bid prices, supply poles for 106 foundations that would have been a potential safety hazard.

Attachments: (List documents supporting change) See attached back-up. と ate よ シハハの

CHA	NGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:		
Original Contra	act Price	Original Contract Time		
\$ <u>23,794,550.1</u>		<u>450 / 480</u>	Calendar Days	
Previous Chan	ge Order No. 0 to No. 1	Net Change from prev	<i>r</i> ious Change Orders	
<u>\$(   101,194.0</u>	<u>0)</u>	0	Calendar Days	
Contract Price	prior to this Change Order	Contract Time prior to	this Change Order	
\$23,693,356.10		450 / 480	Calendar Days	
Net Increase (I	Decrease) of this Change Order	Net Increase (Decrea 0	se) of this Change Order	
\$ 424,000.0	0		Calendar Days	
Contract Price	will all approved Change Orders	Contract Time with all	approved Change Orders	
\$ \$24,117,356.1	0	450 / 480	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:	By: Cord. South	<sup>7</sup> By:
Consultant (if applicable) Date	Contractor /	Department Director (Under \$50,000)
By: M. H. Brector 3/9/D7 Department Director Date	Date Accepted: 3-2-2007	Date Approved:
Cip X 1 400 3/13/07		By:
Contracts Management	(CORPORATE SEAL)	County Administration (Under \$100,000
APPROVED:		Date Approved:
County Attorney's Office Date		By:
		Chairman
		Board of County Commissioners
		(Over \$100,000)
		Date Approved:

1.1



9200 Estero Park Commons Blvd suite #4 Estero, FL 33928 239-390-9200

Lee County Department of Transportation 1500 Monroe Street Fort Myers, Florida 33901 Project: Three Oaks Parkway Widening between Alico and Corkscrew Contract: # 3650 Change Order : # 2 2/17/07

Posen Construction Incorporated accepts the proposal adding item 715 - 511 - 140 to the phase II lighting, for the above mentioned contract, and deleting item 715 - 10 - 2.

Deletion:

Item 715 – 10 – 2 106 Light Pole Foundations 1,000.00ea. < 106,000.00>

Additional to Contract: Item 715 – 511 – 140 106 Lighting Pole Complete 5,000.00ea 530,000.00

Please execute this as soon as possible. Posen Construction needs to secure the additional lighting order due to an upcoming price increase. Please contact me if you have any questions or if I can of any further assistance. Thank you.

Marcus Bury Project Manager