

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

Blue Sheet No. 20050083

**1. REQUESTED MOTION:**

**ACTION REQUESTED:** Approve Change Order No. 2 to Contract No. 2971, Hurricane Debris Removal, to American Environmental Contractors in the amount of \$200,000 resulting in a new not-to-exceed contract total of \$500,000.

**WHY ACTION IS NECESSARY:** Board approval required for change orders in excess of \$50,000.

**WHAT ACTION ACCOMPLISHES:** Allows hurricane debris removal to continue.

**2. DEPARTMENTAL CATEGORY:  
COMMISSION DISTRICT #: CW**

08 **C8A**

**3. MEETING DATE:** **02-08-2005**

**4. AGENDA:**

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

**5. REQUIREMENT/PURPOSE:  
(Specify)**

- STATUTE
- ORDINANCE
- ADMIN. CODE
- OTHER

**6. REQUESTOR OF INFORMATION:**

- A. COMMISSIONER
- B. DEPARTMENT Public Works
- C. DIVISION Natural Resources
- BY: Roland Ottolini, P.E. Director

**7. BACKGROUND:**

The Lee County Board of County Commissioners approved Agreement No. 65-4209-4-1930 for Emergency Watershed Protection Agreement in the amount of \$499,840 with the United States Department of Agriculture, Natural Resources Conservation Service on September 7, 2004. In response to this grant, Lee County issued a request for bids for hurricane debris removal and on October 19, 2004, the Board of County Commissioners approved the bid award to American Environmental Contractors. This action authorized expenditures (including change orders) in the amount of \$300,000. On December 14, 2004, the Board of County Commissioners approved an amendment to the NRCS agreement for a new total of \$3,380,000.

Additional reports continue to come in from the public of hurricane debris scattered throughout the County. These reports necessitate the continued use of contracted services provided by American Environmental in cleaning area waterways. Change Order #2 is requested in order to take advantage of the additional grant funding, keeping the previously selected contractor working to complete removal of hurricane related debris from County waterways. Staff anticipates marine related work can be completed in the not to exceed amount of \$500,000.

Funding is available in account nos. 11076700100 (NRCS Hurricane Charley) and 14076700100.

Attachments: Three (3) original Change Order No. 2.

**8. MANAGEMENT RECOMMENDATIONS:**

**9. RECOMMENDED APPROVAL:**

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services <i>CPM 1/29/05</i>				G County Manager
					OA	OM	Risk	GC	
<i>Jamille 1/26/05</i>	<i>Joy 1/26/05</i>	N/A	N/A	<i>K... 1/27/05</i>	<i>RK... 1/27/05</i>	<i>... 1/27/05</i>	<i>... 1/27/05</i>	<i>... 1/27/05</i>	<i>Jamille 1-26-05</i>

**10. COMMISSION ACTION:**

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtt  
Date: **1/24/05**  
Time: **11:20**

Forwarded To:  
*...*  
**1/24/05**

RECEIVED BY  
COUNTY ADMIN: *PM*  
**1/27/05**  
*11:45 am 307*  
COUNTY ADMIN  
FORWARDED TO: *...*  
**1/27/05**  
*4pm*

(A Change Order Requires Approval by the Department Director for Expenditures Under \$25,000 or Approval by the County Manager for Expenditures Between \$25,000 and \$50,000 or Approval by the Board of County Commissioners over \$50,000)

CONTRACT/PROJECT NAME: Hurricane Debris Removal

CONTRACTOR: American Environmental Contractors

PROJECT NO.: 0767

Account #: 11076730100

CONTRACT NO.: 2971

BID NO.: B-04-35

CHANGE REQUESTED BY: Chris Koepfer

DATE OF REQUEST: 01/24/05

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:

Description: Increase contract by \$200,000.00 for a new not-to-exceed contract amount of \$500,000.00 to provide for additional work requests in response to \$2,930,160.00 in additional grant funding by USDA-NRCS Agreement No. 65-4209-4-1630.

Purpose of Change Order: Provide additional funds for additional work.

Attachments (List documents supporting change) None

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$130,950.00

58  
Calendar Days

Previous Change Orders No. 1 to No. \_\_\_\_\_

Net change from previous Change Orders

\$169,050.00

120  
Calendar Days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$300,000.00

178  
Calendar Days

Net Increase (Decrease) of this Change Order

Net Increase (Decrease) of this Change Order

\$200,000.00

0  
Calendar Days

Contract Price with all approved Change Orders

Contract Time with all approved Change Orders

\$500,000.00

178  
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: Jacqueline Mens  
Contractor

By: \_\_\_\_\_  
Department Director  
(Under \$25,000)

Jacqueline Mens  
(PRINT NAME)

Date Approved: \_\_\_\_\_

By: [Signature] 1-26-05  
Department Director Date

Date Accepted: 1-24-05  
Corporate Seal

By: \_\_\_\_\_  
County Manager  
(Under \$50,000)

By: [Signature] 1/26/05  
Contracts Management Date

Date Approved: \_\_\_\_\_

APPROVED:

By: \_\_\_\_\_  
Chairman  
Board of County Commissioners  
(Over \$50,000)

County Attorney's Office Date

Date Approved: \_\_\_\_\_