

Kevin Ruane  
*District One*

March 18, 2021

(239) 533-8871

Cecil L. Pendergrass  
*District Two*

Ray Sandelli  
*District Three*

Brian Hamman  
*District Four*

Frank Mann  
*District Five*

Roger Desjarlais  
*County Manager*

Richard Wesch  
*County Attorney*

Donna Marie Collins  
*County Hearing Examiner*

Ms. Carleen Flynn  
CDM Smith, Inc.  
75 State Street, #701  
Boston, MA 02109

Dear Ms. Flynn:

Enclosed is your executed copy of Change Order No. 6 for the contract CN1160557DKR General Consultants/Traffic Engineering for Transportation Facilities Bond Related Issues C-7717.

The new expiration date is 10/3/2021.

If you should have any questions, please give me a call.

Sincerely,

*Kimberly Urban*

Kimberly Urban  
Contracts Analyst  
Procurement Management Division

c: [FinanceOnBase@leeclerk.org](mailto:FinanceOnBase@leeclerk.org)  
Project File



# Lee County Professional Service Change Order/Supplemental Task Authorization

Date Feb 17, 2021

[Print Form](#)

Change Order Agreement #: 6       Supplemental Task Authorization #: \_\_\_\_\_

A Change Order or Supplemental Task Authorization requires approval by the Department Director for expenditures under \$50,000 or approval by the County Manager for expenditures between \$50,000.01 and \$100,000 or approval by the Board of County Commissioners for expenditures over \$100,000

Primary Contact: Carleen M Flynn

Contract Name: General Consultants/Traffic Engineering for Transportation Facilities Bond Related Issues  
General Consultants/Traffic Engineering for Transportation Facilities Bond Related Issues

Project Name: \_\_\_\_\_

CONSULTANT: CDM Smith, Inc. Project #: \_\_\_\_\_

Solicitation #: CN160557DKR Contract #: 7717

Lee County Project Manager: Sue Drotleff Request Date: Feb 17, 2021

Fiscal Staff: Eileen Webster Account #: \_\_\_\_\_

Upon the completion and execution of this Change Order or Supplemental task Authorization by both parties the CONSULTANT is authorized to and shall proceed with the following exhibits as applicable:

- CO-STA Exhibit A - SCOPE OF PROFESSIONAL SERVICE**
- CO-STA Exhibit B - COMPENSATION & METHOD OF PAYMENT**
- CO-STA Exhibit C - TIME & SCHEDULE OF PERFORMANCE**
- CO-STA Exhibit D - CONSULTANTS ASSOCIATED SUB-CONSULTANTS/SUB-CONTRACTORS**

It is understood and agreed that the acceptance of this modification by the CONSULTANT constitutes an accord and satisfaction.

2/19/2021

Consultant Signature (Print & Sign Name)

Date Signed

flynncm@cdmsmith.com

(407)-660-6423

Contact E-mail Address

Contact Phone Number

**Lee County Board of County Commissioners - Procurement Management**

2115 Second Street - 1st Floor - Fort Myers, FL 33901

PO Box 398 - Fort Myers, FL 33902-0398

**Phone:** (239) 533-8881



[Print Form](#)

Change Order Agreement #: 6       Supplemental Task Authorization #: \_\_\_\_\_

**Scope of Professional Services for:**

General Consultants/Traffic Engineering for Transportation Facilities Bond Related Issues

**Section 1.00 Changes to Professional Services**

The 'Scope of Professional Services' as set forth in Exhibit 'A' of the Professional Services Agreement referred to hereinbefore is hereby supplemented, changed or authorized, so that the CONSULTANT shall provide and perform the following professional services, tasks, or work as a supplement to, change to, the scope of services previously agreed to and authorized.

No change in scope, this CO is for a 6 month contract extension from 4/4/21 - 10/3/21

**Lee County Board of County Commissioners - Procurement Management**  
2115 Second Street - 1st Floor - Fort Myers, FL 33901  
PO Box 398 - Fort Myers, FL 33902-0398  
**Phone: (239) 533-8881**





Print Form

Change Order Agreement #: 6  Supplemental Task Authorization #: \_\_\_\_\_

**CONSULTANT'S Personnel Hourly Rate Schedule for:**

General Consultants/Traffic Engineering for Transportation Facilities Bond Related Issues

CONSULTANT or Sub-Consultant Name: CDM Smith, Inc.

(A separate Attachment #1 should be included for each Sub-Consultant)

1. Project Position or Classification (Function to be Performed)	2. Hourly Rate to be Charged
No change from PSA	

Reimbursable Item	Cost	Reimbursable Item	Cost

**Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).**

Administrative Services Fees - Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, reimbursables, etc. not covered under the costs and/or changes established in the Agreement





CONSULTANT'S Associated Sub-Consultant(s)/Subcontractor(s)

Print Form

Change Order Agreement #: 6  Supplemental Task Authorization #: \_\_\_\_\_

CONSULTANT'S Associated Sub-Consultant(s) and Subcontractor(s) for:

General Consultants/Traffic Engineering for Transportation Facilities Bond Related Issues

CONSULTANT intends to engage the following sub-consultant(s) and/or sub-contractor(s) to assist the CONSULTANT in providing and performing the services, tasks, or work required under this Change Order, or Supplemental Task Authorization Agreement.

If none, enter the word 'none' in the space below.

Service/Work to be Provided/Performed	Name & Address of Individual or Firm	Disadvantaged, Minority or Women Business Enterprise
none		Type
		Type
		Type
		Type
		Type
		Type
		Type
		Type
		Type