

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

Blue Sheet No. 20020758

**1. REQUESTED MOTION:**

**ACTION REQUESTED:**

Approve Change Order No. 6 with Westwind Construction, under contract #1798 (B-01-17) VETERAN'S PARKWAY – SURFSIDE TO BURNT STORE, in the amount of \$2,559,833.98, for a revised total contract amount of \$9,586,636.73.

**WHY ACTION IS NECESSARY:** Pursuant to Lee County Contract Manual, approved on September 25, 2001, Board approval is required for Change Orders in excess of \$50,000.00.

**WHAT ACTION ACCOMPLISHES:** Completes the improvements to the Veteran's Parkway Corridor using the current contract and contractor as contemplated in the bid documents.

**2. DEPARTMENTAL CATEGORY:**

09 Transportation  
 COMMISSION DISTRICT #:

**A9B**

**3. MEETING DATE:**

**07-09-2002**

**4. AGENDA:**

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

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

STATUTE  
 ORDINANCE  
 ADMIN. CODE **AC-4-4**  
 OTHER

**6. REQUESTOR OF INFORMATION:**

A. COMMISSIONER \_\_\_\_\_  
 B. DEPARTMENT Transportation  
 C. DIVISION \_\_\_\_\_  
**BY: Scott Gilbertson, Dept. Director**

**7. BACKGROUND:**

The Board approved the award of B-01-17 VETERAN'S PARKWAY – from SR 78 to East Surfside Boulevard to Westwind Construction on June 26, 2001, in the amount of \$6,847,115.34.

The following change orders have been approved:

Change Order #1 was approved on October 22, 2001 in the amount of \$16,451.03, for structure S-134 modification; Change Order #2 was approved on March 11, 2002, in the amount of \$44,657.48, for berm and collector swale relocation, additional surveying, and irrigation; Change Order #3 was approved on April 12, 2002, in the amount of \$31,088.37, for additional clearing, survey and earthwork for four (4) new median openings; Change Order #4 was approved on May 6, 2002, in the amount of \$38,563.43, for exotic vegetation control to remain in compliance with Environmental Resource permit; Change Order #5, was approved on June 3, 2002, in the amount of \$49,026.28, for clearing and easement through Bonita Bay and Gaziano properties.

As stipulated in the bidding documents when the project was bid, the County reserved the right to authorize a change order to this contract for the remainder of Veteran's Parkway, and utilize the already established unit prices. At this time the Department of Transportation is requesting Board approval of Change Order #6 in the amount of \$2,559,833.98, for the addition of improvements of Veteran's Parkway east & west of Chiquita. The majority of unit prices from the original contract have been used. A few have been changed due to increased haul distance, asphalt market prices and material handling fees due to timing of available right of way. The Department believes these increases to be reasonable and the change order to be in the best interest of the public.

Fund from account string: 20502031202.506540

Attachments: Three (3) Change Orders from Westwind Construction

**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 6/24</i>				G County Manager
					OA	OM	Risk	GC	
<i>6/21/02 [Signature]</i>	<i>[Signature]</i>	N/A		<i>[Signature]</i>	<i>6/24/02 [Signature]</i>	<i>6/24/02 [Signature]</i>	<i>6/24 [Signature]</i>	<i>6/24/02 [Signature]</i>	<i>6/21/02 [Signature]</i>

**10. COMMISSION ACTION:**

\_\_\_\_\_ APPROVED  
 \_\_\_\_\_ DENIED  
 \_\_\_\_\_ DEFERRED  
 \_\_\_\_\_ OTHER

Rec. by CoAtty  
 Date: 6/21/02  
 Time: 2:15pm  
 Forwarded To:  
 Budget  
 6/21/02-3:00pm

RECEIVED BY  
 COUNTY ADMIN. *EW*  
 6-21 4:21  
 COUNTY ADMIN.  
 FORWARDED TO:  
 6/24 2:30

LEE COUNTY CONSTRUCTION CONTRACT  
CHANGE ORDER

NO.: 6

(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: VETERAN'S PARKWAY - SURFSIDE TO BURNT STORE

CONTRACTOR: WESTWIND CONSTRUCTION

PROJECT NO.: 5020

Account #: 20502031202.506540

CONTRACT NO.: 1798

BID NO.: B-01-17

CHANGE REQUESTED BY: COUNTY

DATE OF REQUEST: 6/11/02

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: Add the improvements of Veteran's Parkway from Surfside to Chiquita to current contract.

Purpose of Change Order: Complete the improvements to the Veteran's Parkway Corridor using the current contract and contractor.

Attachments (List documents supporting change) (See attached back-up)

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$6,847,116.16

530 / 560  
Calendar Days

Previous Change Orders No. 0 to No. 5

Net change from previous Change Orders

\$ 179,686.59

53  
Calendar Days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$7,026,802.75

583 / 613  
Calendar Days

Net Increase (Decrease)  
of this Change Order

Net Increase (Decrease)  
of this Change Order

\$2,559,833.98

97  
Calendar Days

Contract Price with all  
approved Change Orders

Contract Time with all  
approved Change Orders

\$9,586,636.73

680 / 710  
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: [Signature]  
Contractor

BY: \_\_\_\_\_  
Department Director  
(Under \$25,000)  
Date Approved:

BY: [Signature] 6/19/02  
Department Director Date  
Contracts Management Date

Date Accepted: 6/20/02  
Corporate Seal

BY: \_\_\_\_\_  
County Administrator  
(Under \$50,000)

APPROVED:

Date Approved:

\_\_\_\_\_  
County Attorney's Office Date

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

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

# Westwind Contracting, Inc.

3501 W. Hallandale Beach Blvd.  
Pembroke Park, FL 33023

Phone: 954-961-7200  
Fax: 954-987-6627

Date: 5/30/2001

<b>Submitted To:</b>	LEE COUNTY FDOT	<b>Bid Title:</b>	VETERANS PARKWAY Phase 2 (Change Order)
<b>Address:</b>	5650 Enterprise Parkway Fort Myers, FL 33905	<b>Bid Number:</b>	B-01-17
<b>Contact:</b>	Randy Cerchia	<b>Project Location:</b>	Lee County
<b>Phone:</b>	(941) 694-7600    Fax: (941) 694-5730	<b>Project City, State:</b>	Cape Coral, FL
		<b>Engineer/Architect:</b>	Johnson Engineering, Inc.

Item No.	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
101-1	Mobilization	1.00	LS	\$210,000.00	\$210,000.00
102-1	Maintenance Of Traffic	1.00	LS	\$60,000.00	\$60,000.00
104-10-1	Baled Hay Or Straw	464.00	EACH	\$7.30	\$3,387.20
104-11	Floating Turbidity Barrier	720.00	LF	\$6.80	\$4,896.00
104-13-1	Staked Silt Fence (Type III)	20,116.00	LF	\$0.80	\$16,092.80
104-15	Soil Tracking Prevention Device	2.00	EACH	\$1,500.00	\$3,000.00
104-4	Mowing	8.37	ACRE	\$55.00	\$460.35
110-1-1	Clearing And Grubbing	1.00	LS	\$95,000.00	\$95,000.00
110-4	Removal Of Existing Pavement	222.70	SY	\$12.00	\$2,672.40
120-1	Regular Excavation	54,290.00	CY	\$0.50	\$27,145.00
120-6	Embankment	56,278.00	CY	\$5.00	\$281,390.00
160-4	Type B Stabilization (12")	71,749.00	SY	\$1.30	\$93,273.70
160-5	Type C Stabilization (6")	13,499.71	SY	\$1.25	\$16,874.64
285-701	Limerock Base Course (4")	7,426.00	SY	\$3.85	\$28,590.10
285-704	Limerock Base Course (6")	9,784.50	SY	\$4.65	\$45,497.93
285-706-	Limerock Base Course (8")	14,940.70	SY	\$6.10	\$91,138.27
285-709	Limerock Base Course (10")	37,468.12	SY	\$6.55	\$245,416.19
300-1-1	Bitumen Material (Tack Coat)	1,714.34	GAL	\$1.10	\$1,885.77
331-2	Type S Asphalt Concrete	9,046.42	TON	\$40.00	\$361,856.80
400-4-2	Class II Concrete (Endwalls)	76.10	CY	1850 \$1,875.00	\$142,687.50
415-1-1	Reinforcing Steel (Roadway)	2,472.00	LB	\$0.65	\$1,606.80
425-1-521	Inlets (Ditch Bottom, Type C) SUB	2.00	EACH	\$1,130.00	\$2,260.00
425-1-551	Inlets (Ditch Bottom, Type E) SUB	1.00	EACH	\$1,490.00	\$1,490.00
425-1-901	Inlets (Ditch Bottom, Type E, Mod.) SUB	3.00	EACH	\$2,110.00	\$6,330.00
425- 1-901	INLETS (SPECIAL) (<10')	1.00	EACH	\$7,000.00	\$7,000.00
425- 2- 63	MANHOLES (P-8) (PARTIAL)	3.00	EACH	\$2,000.00	\$6,000.00
430- 12-343	PIPE CONC CULV (CLASS III) (60" CD)	400.00	LF	\$121.00	\$48,400.00
430-11-325	Concrete Pipe Culvert (18" SD) SUB	24.00	LF	\$22.00	\$528.00

430-11-329	Concrete Pipe Culvert (24" SD) SUB	68.00	LF	\$28.00	\$1,904.00
430-11-333	Concrete Pipe Culvert (30" SD) SUB	64.00	LF	\$47.00	\$3,008.00
430-11-338	Concrete Pipe Culvert (36" SD) SUB	64.00	LF	\$56.00	\$3,584.00
430-142-103	Concrete Pipe Culvert (Class HE III) (19" X 30" CD) SUB	78.00	LF	\$34.00	\$2,662.00
430-144-103	Concrete Pipe Culvert (Class HE II) (19" X 30" SD) SUB	222.00	LF	\$52.00	\$11,544.00
430-982-229	Mitered End Sections (24" CD) SUB	1.00	EACH	\$720.00	\$720.00
430-982-238	Mitered End Sections (36" CD) SUB	1.00	EACH	\$1,550.00	\$1,550.00
430-982-403	Mitered End Sections (19" X 30" CD) SUB	2.00	EACH	\$630.00	\$1,260.00
430-982-225	Mitered End Sections (19" SD) SUB	2.00	EACH	\$670.00	\$1,340.00
430-982-229	Mitered End Sections (24" SD) SUB	1.00	EACH	\$720.00	\$720.00
430-984-403	Mitered End Sections (19" X 30" SD) SUB	3.00	EACH	\$1,100.00	\$3,300.00
435-524-356	ALUMINUM STRUCTURAL PLATE CULVERT - ARCH SHAPE (TOTAL STRUCTURE)	1.00	LS 375,000	\$345,000.00	\$345,000.00
515-1-2	Handrail Pipe (Aluminum)	370.00	LF	\$45.00	\$16,650.00
520-1-7	Concrete Curb And Gutter (Type E)	11,863.20	LF	\$5.50	\$65,357.60
520-5-11	Concrete Traffic Separator (Type I) (4')	447.00	LF	\$18.00	\$8,046.00
520- 70- 89	TRAF SEP CONC (SPECIAL) (V/V)	713.77	SY	\$42.00	\$29,978.34
522-2	Concrete Sidewalk, 6" Thick	1,796.66	SY	\$21.00	\$37,729.86
570-10	Grass Seed (Quick Growing)	125.80	LB	\$5.00	\$629.00
570-2	Seeding And Mulching	30,464.00	SY	\$0.15	\$4,569.60
570-3	Grass Seed (Permanent)	125.80	LB	\$5.25	\$660.45
570-4	Mulch Material	25.16	TON	\$10.00	\$251.60
570-5	Fertilizer	6.69	TON	\$1.05	\$7.03
575-1	Sodding	131,520.00	SY	\$1.20	\$157,824.00
700- 40- 1	SIGN SINGLE POST (LESS THAN 12)	67.00	EACH	\$260.00	\$17,420.00
700-41-10	Sign, Multi-Post (50 Sf Or Less)	2.00	EACH	\$1,360.00	\$2,700.00
700- 46- 11	SIGN EXISTING (REMOVAL) (SINGLE POST)	11.00	EACH	\$30.00	\$330.00
700- 46- 21	SIGN EXISTING (RELOCATE) (SINGLE POST)	1.00	EACH	\$85.00	\$85.00
700- 47- 2	SIGN INSTALL EXISTING BREAKWAY SUPPORT MULTI POST	3.00	EACH	\$2,600.00	\$7,800.00
705-10-11	Object Marker (Post Mount) (Type I)	15.00	EACH	\$80.00	\$1,200.00
706-3	Retro-Reflective Pavement Markers	752.00	EACH	\$3.60	\$2,707.20
710-30	Reflective Paint (Island Nose/Yellow)	8.40	SY	\$5.25	\$44.10
711-3	Pavement Messages (Thermoplastic)	16.00	EACH	\$52.00	\$832.00
711-31	Traffic Stripe, Skip (White) (Thermoplastic)	1.85	GLMI	\$625.00	\$1,157.50
711-33	Traffic Stripe, Skip (White) (Thermoplastic)	2,554.00	LF	\$0.40	\$1,021.60
711-34	Traffic Stripe, Skip (Yellow) (Thermoplastic)	121.00	LF	\$0.55	\$66.55
711-35-81	Solid Traffic Stripe (8" White) (Thermoplastic)	7,310.00	LF	\$0.65	\$4,751.50
711- 35-121	TRAFFIC STRIPE SOLID (THERMOPLASTIC)(WHITE) (12")	545.00	LF	\$1.10	\$599.60
711- 35-181	TRAFFIC STRIPE SOLID (THERMOPLASTIC)(WHITE) (18")	775.00	LF	\$1.60	\$1,240.00
711- 35-241	TRAFFIC STRIPE SOLID (THERMOPLASTIC)(WHITE) (24")	126.00	LF	\$2.30	\$289.80

711-38-181	TRAFFIC STRIPE SOLID (THERMOPLASTIC)(YELLOW)(18")	112.00	LF	\$2.00	\$224.00
711-37-81	Solid Traffic Stripe (8" White) (Thermoplastic)	4.10	LMI	\$1,520.00	\$6,238.56
711-38-81	Solid Traffic Stripe (6" Yellow) (Thermoplastic)	2.96	LMI	\$1,940.00	\$5,724.94
711-4	Pavement Arrows (Thermoplastic)	46.00	EACH	\$42.00	\$1,932.00
711-5-2	Guide Lines (Yellow) (Thermoplastic)	472.00	LF	\$0.65	\$306.80

Total Bid Price: \$2,559,833.98

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer _____</p> <p>Signature _____</p> <p>Date of Acceptance _____</p>	<p><b>CONFIRMED:</b> <b>Westwind Contracting, Inc.</b></p> <p>Authorized Signature: _____</p> <p>Estimator: _____</p>
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