

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

Blue Sheet No. 20030302

**1. REQUESTED MOTION:**

**ACTION REQUESTED:** Approve emergency E-03-01 EMERGENCY REPAIRS FOR SPAN B & C ON SANIBEL CAUSEWAY, to various vendors (see attached Summary), for a total amount of \$536,438.13. Also, approve a budget amendment resolution in Transportation Facilities Fund, Renewal and Replacement account in the amount of \$700,000.00.

**WHY ACTION IS NECESSARY:** In accordance with the Lee County Contract Manual approved by the Board on September 25, 2001, the Board is required to approve all emergencies over \$50,000.00.

**WHAT ACTION ACCOMPLISHES:** Provides for the emergency repairs for the Sanibel Causeway.

**2. DEPARTMENTAL CATEGORY:**

09. Transportation  
COMMISSION DISTRICT #:

A9B

**3. MEETING DATE:**

03-25-2003

**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, Director

**7. BACKGROUND:**

Lee County crews found cracks in the girders to the structures of the Sanibel Causeway. The Department of Transportation took the necessary steps to have emergency repairs done to the Sanibel Causeway Spans B & C.

Pursuant to the Lee County Contract Manual, Section 1, 1.6 Emergency Services, the County Manager may authorize emergency services of Board authorization or higher (over \$50,000) and waive any bid requirements and then recommend to the Board of County Commissioners its approval of the project.

Due to the emergency nature the Department of Transportation is requesting approval for the expenditures to various vendors, in the amount of \$536,438.13. Attached is the summary of the charges, which includes the vendor charges and staff expenses completed under this emergency request.

Funds will be available in account: 20571842121.506540.

- Attachments: (1) Summary of Charges  
(2) Approval of Emergency Procedures

**8. MANAGEMENT RECOMMENDATIONS:**

**9. RECOMMENDED APPROVAL:**

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services				G County Manager
					OA	OM	Risk	GC	
<u>3/10/03</u> <i>[Signature]</i>	<i>[Signature]</i>		<u>BAD</u> <u>3/12/03</u> <i>[Signature]</i>	<u>3/13/03</u> <i>[Signature]</i>	<u>RK</u> <u>3/13</u>	<u>3/13</u>	<u>3/13/03</u> <i>[Signature]</i>	<u>3/13/03</u>	<u>3-12-03</u> <i>[Signature]</i>

**10. COMMISSION ACTION:**

- APPROVED
- DENIED
- DEFERRED
- OTHER

**Rec. by CoAtty**  
Date: 3/12/03  
Time: 3:30  
3 PM  
Forwarded To:  
Budget  
3/13/03 5:35 PM

**RECEIVED BY  
COUNTY ADMIN. PM**  
3-13-03  
4:40  
COUNTY ADMIN.  
FORWARDED TO:  
3/13 12:00

# RESOLUTION #

Amending the Trans Facility – Sanibel Renewal & Replacement Fund #42121 Budget for additional revenues for Fiscal Year 2002-2003.

**WHEREAS**, in compliance with the Florida Statutes 129.06(2), it is the desire of the Board of County Commissioners of Lee County, Florida, to amend the Trans Facility – Sanibel Renewal & Replacement Fund #42121 budget for \$700,000 of the additional revenue from subfund transfers and an appropriation of a like amount for improvement construction;

**WHEREAS**, the Trans Facility – Sanibel Renewal & Replacement Fund #42121 budget shall be amended to include the following amounts which were previously not included.

<b>ESTIMATED REVENUES</b>		
Prior Total:		\$2,127,022
Additions		
GC5810142121.381900.942102	Sub Transfer to Fund 42121	\$700,000
Amended Total Estimated Revenues		\$2,827,022

<b>APPROPRIATIONS</b>		
Prior Total:		\$2,127,022
Additions		
20571842121.506540	Improvement Construction	\$700,000
Amended Total Appropriations		\$2,827,022

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Lee County, Florida, that the Trans Facility – Sanibel Renewal & Replacement Fund #42121 budget is hereby amended to show the above additions to its Estimated Revenue and Appropriation accounts.

Duly voted upon and adopted in Chambers at a regular Public Hearing by the Board of County Commissioners on this \_\_\_\_ day of \_\_\_\_\_, 2003.

ATTEST:  
CHARLIE GREEN, EX-OFFICIO CLERK

BOARD OF COUNTY COMMISSIONERS  
LEE COUNTY, FLORIDA

BY: \_\_\_\_\_  
DEPUTY CLERK

\_\_\_\_\_  
CHAIRMAN

APPROVED AS TO FORM

\_\_\_\_\_  
OFFICE OF COUNTY ATTORNEY

DOC TYPE YA  
LEDGER TYPE BA


SANIBEL BRIDGE  
REPAIRS

Project No. 5718  
EMERGENCY DECLARED 1/8/03

VENDOR	INVOICE #	INVOICE DATE	AMOUNT	PO #	BRIEF DESCRIPTION OF SERVICE	NOTES
BETSY ROWAN		2/12/03	\$210.00	DV	CELLULAR PHONE CHARGES	
BETSY ROWAN			\$16,320.00		PROJECT MANAGEMENT TIME	FROM 1/9 TO 2/19/03
BOB DEAN SUPPLY	951645	1/7/03	\$167.36	43968	STEEL PLATES	
BOB DEAN SUPPLY	952003	1/8/03	\$220.54	43968	STEEL BARS	
BOB DEAN SUPPLY	952297	1/9/03	\$1,731.35	43968	STEEL PLATES	
BOB DEAN SUPPLY	952300	1/9/03	\$507.29	43968	STEEL PLATES	
BOB DEAN SUPPLY	952296	1/9/03	\$10.59	43968	CHIPPER, WIRE BRUSH	
BOB DEAN SUPPLY	952358	1/10/03	\$239.08	43968	STEEL PLATES	
BOB DEAN SUPPLY	957040	2/6/03	\$78.76	43968	NEOPRENE SHEET	
BOB DEAN SUPPLY	958734	2/17/03	\$92.86	43968	FLAT STEEL	
BOB DEAN SUPPLY	959137	2/19/03	\$35.34	43968	NEOPRENE SHEET	VIBRATION ELIMINATION
CONSPEC MATERIALS	55925	1/7/03	\$315.00	44063	CONCRETE MATERIALS	
GE INSPECTION SERVICES	Y924-30135	2/6/03	\$2,895.00	44455	X-RAY BRIDGE INSPECTION	
HOME DEPOT	00519/9022497	1/8/03	\$240.44	43966	LUMBER, SAW BLADES	
HOME DEPOT	000435/8202470	1/9/03	\$154.55	43966	HARD HATS	
HOME DEPOT	001150/8361022	1/9/03	\$284.81	43966	TOOLS, LUMBER, PLYWOOD	
HOME DEPOT	584/1021261	2/5/03	\$276.60	43966	REBAR, HARDWARE, MINOR TOOLS	
HOME DEPOT	391-5031919	2/11/03	\$77.67	43966	HARDWARE	
HOME DEPOT	378-9140426	2/17/03	\$58.52	43966	PAINT, COMPRESSION FITTINGS	
HOME DEPOT	492-8012024	2/18/03	\$171.54	43966	MISC HARDWARE ITEMS	
HUGHES SUPPLY	48047390-01	1/14/03	\$2,156.96	44064	6 X 6 POSTS	
KISINGER CAMPO			\$29,466.00	44102	BRIDGE INSPECTION SERVICES	
LEE CO DOT OPERATIONS	J/E #177333	2/3/03	\$32,257.17	JE	WORK ON BRIDGE SPANS	FROM 1/01/03 TO 1/31/03 - DOES NOT INCLUDE MATERIAL COSTS
LEE CO DOT OPERATIONS	J/E #179590	2/24/03	\$38,376.70	JE	WORK ON BRIDGE SPANS	TO 2/24/03 - DOES NOT INCLUDE MATERIAL COSTS
LEE CO DOT TRAFFIC	J/E #178743	2/14/03	\$9,083.84	JE	PROVIDED VARIABLE MESSAGE BOARD	FROM 1/8/03 TO 1/22/03
LEE CO SHERIFF	12458-001	1/15/03	\$8,001.25	DV	DEPUTY SECURITY/PATROL SERVICES	
LEE CO SHERIFF	12534-001	1/29/03	\$5,955.00	DV	DEPUTY SECURITY/PATROL SERVICES	
MOTOROLA			\$129.19	44454	RADIO BATTERIES AND CHARGER	
PRAXAIR DIST	752129-00	2/5/03	\$3,001.37	44323	WELDER & WELDING GASES	
SCHWAB READY MIX	30106072	1/9/03	\$1,151.75	43965	CONCRETE FOR TEMPORARY REPAIR	
SCHWAB READY MIX	30108303	2/5/03	\$2,031.75	43965	CONCRETE FOR TEMPORARY REPAIR	
SUNCOAST PORTABLE TOILETS	87163	1/17/03	\$180.00	43967	PORTABLE TOILETS	
SUNSHINE CONCRETE SERVICES	34418	1/9/03	\$239.50	43849	PUMPING CONCRETE	
SUNSHINE CONCRETE SERVICES	34430	1/9/03	\$217.00	43849	PUMPING CONCRETE	
SUNSHINE CONCRETE SERVICES	34715	2/5/03	\$294.50	43849	PUMPING CONCRETE	
TROPICAL FENCE	21103	2/11/03	\$580.06	44456	PROVIDED BARRICADE FENCING	
URS CORPORATION	371782	1/28/03	\$20,000.00	44100	ENGINEERING & DESIGN	
ZEP CONSTRUCTION	21803	2/18/03	\$359,248.79	44098	BRIDGE REPAIR	
<b>TOTAL SPENT</b>			<b>\$536,438.13</b>			

## Memorandum

To: Jim Lavender  
Director, Public Works

From: Scott M. Gilbertson, Director 

Date: January 8, 2003

Subject: **Emergency Repairs to Sanibel Bridge Span "B"**

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As you are aware, we have severe cracking to the two interior beams of Bridge "B" on the Sanibel Causeway at Spoil Island "A". County bridge crews have made initial emergency repairs to shore up the beams at the midpoint of the span and we will continue to provide additional supports at the quarter points. However, additional emergency actions will be necessary.

I have ordered a speed limit of 10 mph on the bridge deck for any trucks over 10 tons and that will go into effect as soon as the notice can be placed on the bridge. I intend to hire law enforcement personnel to provide enforcement on this speed restriction. This restriction will need to remain in place until the additional supports can be placed, which we estimate to be 3-5 days at this time.

In addition, we anticipate that we will have to proceed immediately with the installation of crutch bents to provide a longer term support to these beams until the bridge can ultimately be replaced. In order to expedite the installation of these crutch bents I am asking for your approval for an emergency declaration to perform this work. If you agree, please sign below on the approval blank.

SMG/mlb

Cc: BOCC #1, #2, #3, #4, #5  
Don Stilwell

Approved:

  
\_\_\_\_\_  
Jim Lavender