

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

Blue Sheet No. 20060217

1. ACTION REQUESTED/PURPOSE: Approve Change Order No. 1 under RFQ-01-04 CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT to Bundschu Kraft, Inc., Contract 1736, for the project known as TREELINE STREET LIGHTING in the amount of \$255,535.00 (includes CM fee of \$16,717.00) for additional work Also, authorize Chairwoman to execute Change Order on behalf of the Board. This Change Order was anticipated and funds are available.

2. WHAT ACTION ACCOMPLISHES: Provides Lee County with a Construction Manager to complete the street lighting installation from Daniels to the airport entrance and install additional conduit for future needs under an ongoing construction project.

3. MANAGEMENT RECOMMENDATION: Approval Recommended.

4. Departmental Category: 09 C9A		5. Meeting Date: 03-28-2006
6. Agenda: <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	7. Requirement/Purpose: (specify)	
	Statute _____	
	Ordinance _____	
	<input checked="" type="checkbox"/> Admin. Code AC-4-4	
	Other _____	
8. Request Initiated:		Commissioner _____
Department _____		Transportation
Division _____		
By: Scott Gilbertson, Director		

Background:

On May 24, 2005, the Board of County Commissioners approved entering into a Construction Manager Agreement with Bundschu Kraft for the Treeline Street Light project, for the installation of pole structures along Treeline Avenue for a Guaranteed Maximum Price (GMP) of \$982,992.00 (including the CM fee of \$64,308.00).

Once underway, other county departments requested that additional conduit be installed for their future needs. In addition, conflicts with existing utilities required that special bases be used and sidewalk repairs be made to install the street lights in one area of the project.

Change Order No. 2 will allow for the completion of the street lighting project from Daniels Parkway to the airport entrance to include conduit for traffic signal interconnect, future irrigation lines, special light pole bases and sidewalk repair.

Funds are available in account: 20408630100.506540

Attachments: (1) Two (2) Original Change Orders for execution.

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services			County Manager/P.W. Director
					Analyst	Risk	Grants	
<i>[Signature]</i>	<i>[Signature]</i>	N/A		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY
COUNTY ADMIN:
3-9-06
4-26
COUNTY ADMIN:
FORWARDED TO:
3/16/06
Acct

Rec. by CoAtty
Date: 3/9/06
Time: 2:50pm
Forwarded To:
Co.mgr.
3/9/06

RECEIVED
MAR 08 2006
LCDU

LEE COUNTY CONSTRUCTION CONTRACT
CHANGE ORDER

NO.: 1

(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: TREELINE STREET LIGHTS

CONTRACTOR: BUNDSCHU KRAFT, INC.

PROJECT NO.: 4086

Account #: 20407630100.506540

CONTRACT NO.: 1736

BID NO.: RFQ 01-04

CHANGE REQUESTED BY: SARAH CLARK-LDOT

DATE OF REQUEST: 2/14/06

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: To ADD Interconnect Pipe and Irrigation Conduit to Contract Scope of work and Associated Contract Time Change.

Purpose of Change Order: (See Above Description)

Attachments (List documents supporting change) Cost Summary and Subcontractor Proposal

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$ 982,992.00

210
Calendar Days

Previous Change Orders No. _____ to No. _____

Net change from previous Change Orders

\$ 0.00

0
Calendar Days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$ 982,992.00

210
Calendar Days

Net Increase (Decrease)
of this Change Order

Net Increase (Decrease)
of this Change Order

\$ 255,535.00

145
Calendar Days

Contract Price with all
approved Change Orders

Contract Time with all
approved Change Orders

\$ 1,238,527.00

355
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: 
Contractor

BY: _____
Department Director
(Under \$25,000)

BY:  3/5/06
Department Director Date

Dan I Kraft
(PRINT NAME)

Date Approved: _____

Date Accepted: 2/14/06

BY: _____
County Manager
(Under \$50,000)

Corporate Seal

Date Approved: _____

Contracts Management Date

APPROVED:

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

County Attorney's Office Date

Date Approved: _____

Bundschu Kraft Inc.
LDOT Treeline Lighting - Change Order # 1
Cost Estimate
1/9/2006 revised 2/06/06

General Conditions		
Additional Supervision, Insurance, MOT	\$	14,000
Material and Labor to Install Poly Interconnect Pipe and Junction Boxes	\$	163,300
From Intercom Dr. to Terminal Entrance Rd.		
Junction Box spacing at 500' O.C. or less		
15 Pole Bases # 200 thru #228	\$	9,000
Sidewalk Demo	\$	6,850
Repour Sidewalks	\$	12,000
Directional Boring and Conduits for Future Irrigation System	\$	33,668
See attachment for Conduit Size and Location		
		<hr/>
Cost of Change	\$	238,818
CM fee per Contract	\$	16,717
		<hr/>
Change Order Amount	\$	255,535

January 17, 2006

Bundschu Kraft
6700-1 Daniels Pkwy
FT. Myers, FL 33912
Attn: Dan Kraft

Re: Treeline Polypipe

As per our conversation listed below is a cost breakdown on our original proposal dated 12/20/05 for \$ 163,300.00

1) 15,000 feet of installed 1¼" poly pipe (4)	\$ 124,000.00
2) 15,000 feet Trace Cable (#10 wire)	7,000.00
3) Quizite junction boxes (installed)	25,470.00
4) 240 feet Directional Bore	3,840.00
5) Mobilization (Equipment Cost)	2,990.00

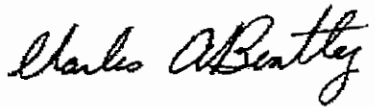
Prices are subject to price increase in poly pipe.

Below is the breakdown for directional bore for \$ 33,668.00.

1) 255 feet combination of three(3) conduits which includes a 2", 4" and 8" @ \$ 102.85 per foot	\$ 26,230.00
2) 595 feet single 2" conduit @ \$ 12.50 per foot	7,438.00

Thank you, for the opportunity to submit this proposal. Should you have any questions, please contact my office.

Sincerely,



Charles A. Bentley, President
Bentley Electric Company of Naples Fl., Inc.