

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

Blue Sheet No. 20060808

**1. ACTION REQUESTED/PURPOSE:** Approve Change Order No. 2 to Contract 3187, piggybacking from Broward County, Bid No. T-6-03-177-B-1, with Lanzo Lining Services, Inc in the amount of \$164,043.00 for additional work requested by Lee County Department of Transportation, Operations Division. Also, authorize Chairwoman to execute Change Order on behalf of the Board.

**2. WHAT ACTION ACCOMPLISHES:** Provides Lee County with a Contractor to perform additional work on the Cured In Place Pipe Rehabilitation for cleaning, televising and lining storm sewers in various locations in Lee County for Lee County Department of Transportation, Operations Division to complete the needed cleaning and lining of storm sewers as quickly as possible.

**3. MANAGEMENT RECOMMENDATION:** Staff recommends approval.

<b>4. Departmental Category:</b> 09 <span style="font-size: 1.5em; margin-left: 20px;">C9I</span>		<b>5. Meeting Date:</b> 6-27-2006
<b>6. Agenda:</b> <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	<b>7. Requirement/Purpose: (specify)</b>	
	Statute _____	
	Ordinance _____	
	<input checked="" type="checkbox"/> Admin. Code AC-4-4	
	Other _____	
		<b>8. Request Initiated:</b> Commissioner _____ Department Transportation Division _____ By: Scott Gilbertson, Director

**9. Background:**

Lee County BOCC approved the award of Contract 3187, piggybacking from Broward County, Bid No. T-6-03-177-B-1, to video, clean and re-line approximately 3,000 LF of failed storm drain pipes on August 9, 2005, for a total not-to-exceed amount of \$206,117.00.

Change Order No. 1 was approved in the amount of \$49,137.00 on December 5, 2005.

It is requested that Change Order No. 2 be approved in the amount of \$164,043.00 for additional work requested by Department of Transportation.

Funds are available in the following account: PC5410117500.503490

Attachments: Two (2) Change Orders for Execution

**10. Review for Scheduling:**

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services <i>6/15</i>			County Manager/P.W. Director
<i>SMG 6/13</i>	<i>[Signature]</i>			<i>[Signature]</i>	Analyst <i>6/14</i>	Risk <i>6/14/06</i>	Grants <i>6/14/06</i>	Mgr. <i>6/14/06</i>

**11. Commission Action:**

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN: <i>6-14-06 2:05</i>
COUNTY ADMIN FORWARDED TO: <i>[Signature]</i>

Rec. by CoAtty <i>[Signature]</i>
Date: <i>6/14/06</i>
Time: <i>10:25 AM</i>
Forwarded To: <i>11:30 PM 6/14/06</i>

LEE COUNTY CONSTRUCTION CONTRACT  
CHANGE ORDER

No.: 2

(A Change Order requires approval by the Department Director for expenditures under \$50,000, approval by the County Manger for expenditures between \$50,000.01 and \$100,000, or approval by the Board of County Commissioners for expenditures over \$100,000).

CONTRACT/PROJECT NAME: CIPP storm sewer rehabilitation.  
 CONTRACTOR: Lanzo Lining Services, Inc. PROJECT NO.: PL5411517500-503490  
 CONTRACT NO.: 3187 BID NO.: Piggy back. ✓  
 CHANGE REQUESTED BY: Ehab Guirguis DATE OF REQUEST: 5/12/2006

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:  
*(If you need space other than what has been provided, please attach additional sheets.)*

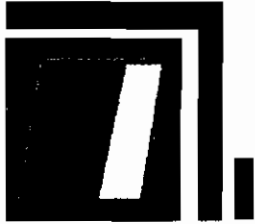
Description: To line additional locations to original contract.  
 Purpose of Change Order: To line four pipes 72" for Constitution Bridge and an additional 15" drainage pipe.  
 Attachments: (List documents supporting change) Attached letter from the Florida Department of Transportation.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$206,117.00 ✓</u>	Original Contract Time _____ Calendar Days
Previous Change Order No. <u>1</u> to No. _____ <u>\$49,137.00</u>	Net Change from previous Change Orders _____ Calendar Days
Contract Price prior to this Change Order <u>\$255,274.00</u> <i>255,254.00 uls</i>	Contract Time prior to this Change Order _____ Calendar Days
Net Increase (Decrease) of this Change Order <u>\$164,043.00</u>	Net Increase (Decrease) of this Change Order _____ Calendar Days
Contract Price will all approved Change Orders <u>\$419,317.00</u> <i>419,297.00 uls</i>	Contract Time with all approved Change Orders _____ 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: By: <u>Ehab Guirguis</u> <u>5/12/06</u> Consultant (if applicable) Date By: <u>[Signature]</u> <u>5/25/06</u> Department Director Date By: <u>[Signature]</u> <u>4/7/06</u> Contracts Management Date	ACCEPTED By: <u>[Signature]</u> Contractor Date Accepted: <u>5-12-06</u> (CORPORATE SEAL)	COUNTY APPROVAL: By: _____ Department Director (Under \$50,000) Date Approved: _____ By: _____ County Administration (Under \$100,000) Date Approved: _____
APPROVED: County Attorney's Office _____ Date _____		

RECEIVED  
MAY 24 2006  
*[Handwritten initials]*



# LANZO

Lining Services, Inc.

125 S.E. 5<sup>th</sup> Court  
Deerfield Beach, Florida 33441  
Office: (954) 973-9700  
Fax: (954) 974-3894  
www.lanzo.net

May 12, 2006  
Lee County DOT/Operations Division  
5560 Zip Drive  
Fort Meyers, Florida 33905

via fax and us mail 239-694-3332

Attn: Ehab B. Guirguis, P.E.

Ref: Tahitian Shores and Constitution Circle C.I.P.P.

Dear Mr. Guirguis,

Lanzo Lining Services, Inc. is pleased to provide pricing for the above locations.  
As discussed we offer the following.

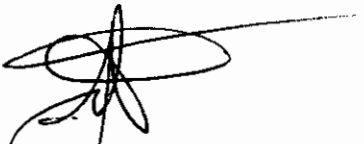
A)	Tahitian Shores 125'LF 15" C.I.P.P. (15" CIPP \$57.00lf clean &TV @\$6.00lf)	@ \$63.00LF	\$7,875.00
B)	Constitution Circle Bridge 72" C.I.P.P. 4ea 72" Culverts @ 40.6'LF ea. (162')	@ \$964.00LF	<u>\$156,168.00</u>
		<b>Total</b>	<b>\$164,043.00</b>

Pricing includes the following:

- A) 15" 7.50mm Pre-post video, cleaning, testing, design calculations and warranty
- B) 72" 34.50mm Pre-post video, cleaning, testing, design calculations and warranty

If you have any questions on the enclosed please feel free to call.

Very Truly Yours,



John D'Alessandro  
General Manager

CC: Fred Tingberg,R/F,J/F

An Equal Opportunity Employer