

1. Requested Motion:

Meeting Date: November 1, 2010

Approve Change Order No.11, to Southwest Utility Systems, Inc. in the amount of \$110,400.00 to provide for the installation of the electric and cable wire conduits that will be required to carry the utility wire underground.

Why the action is necessary:

Council must approve all purchases over \$25,000.00.

What the action accomplishes:

Moves the relocation of the aerial utility crossing project on North Estero Boulevard forward.

2. Agenda:

- Consent
- Administrative

3. Requirement/Purpose:

- Resolution
- Ordinance
- Other: Change Order

4. Submitter of Information:

- Council
- Town Staff – Public Works
- Town Attorney

5. Background:

Town Council authorized the placement of aerial utility crossings underground at their September 20, 2010 meeting. The conduit that will hold the electric and cable wires which needs to be installed prior to the new road base being established to avoid disruption to the North Estero Blvd. project and its schedule. FPL and Comcast will invoice the Town directly for the conduit material and provide the material to Southwest Utility Systems, Inc. for installation under the roadway. This change order will cover labor and equipment costs associated with the conduit installation, based on the 23+ identified crossings. The cost of this conduit installation was included as part of the \$480,000.00 project estimate provided from FPL. Attached is the change order associated with this addition.

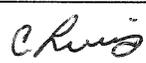
6. Alternative Action:

Do not approve.

7. Management Recommendations:

Staff recommends the approval of this change order.

8. Recommended Approval:

Town Manager	Town Attorney	Finance Director	Public Works Director	Community Development Director	Cultural Resources Director	Town Clerk
						

9. Council Action:

- Approved
- Denied
- Deferred
- Other



PART E
FMB:011 - CONSTRUCTION CONTRACT
CHANGE ORDER

No.: 11

(A Change Order requires approval by the Finance Director for expenditures under \$50,000, approval by the Town Manager for expenditures between \$50,000.01 and \$100,000, or approval by the Town Council for expenditures over \$100,000).

CONTRACT/PROJECT NAME: NORTH ESTERO BLVD. DRAINAGE IMPROVEMENTS PROJECT
CONTRACTOR: SOUTHWEST UTILITY SYSTEMS, INC. PROJECT NO.: 05-0722
CONTRACT NO.: CC-09-02-PW BID NO.: BD-09-02-PW
CHANGE REQUESTED BY: Richard T. Cowart, President DATE OF REQUEST: 10/15/10

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: FPL & Comcast Underground Conduit Crossings

Purpose of Change Order: To install conduits for both FPL and Comcast on North Estero Blvd so that they can install their aerial road crossings underground..

Attachments: (List documents supporting change) None.

Table with 2 columns: CHANGE IN CONTRACT PRICE and CHANGE IN CONTRACT TIME. Rows include Original Contract Price, Previous Change Order No. 1 to No. 10, Contract Price prior to this Change Order, Net Increase of this Change Order, and Contract Price/Time with all approved Change Orders.

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: [Signature] Date: 10/21/10
Consultant (if applicable) Date
By: [Signature] Date
Department Director Date

ACCEPTED
By: [Signature]
Contractor
Date Accepted: 10/18/10

TOWN APPROVAL:
By:
Finance Director (Under \$25,000)
Date Approved:

Contracts Management
APPROVED:
Town Attorney Date

(CORPORATE SEAL)

By:
Town Manager (Under \$25,000)
Date Approved:
By:
Mayor, Town Council (Over \$25,000)
Date Approved:

Town of Ft. Myers Beach
 October 15, 2010

FPL & Comcast Underground Crossings				
Change Order Design				
Description	Qty	Unit	Unit Price	Total Cost
			\$0.00	\$0.00
Material to be provided by others.			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
				\$0.00
				\$0.00
			Material Cost	\$0.00
			Tax	\$0.00
			Sub Total Material Cost	\$0.00
			Markup	\$0.00
			Total Material Cost	\$0.00
Pipe Crew Cost - Hours	230	HR	\$480.00	\$110,400.00
Pipe Crew Cost - 10 hour day		DY	\$4,800.00	\$0.00
			Total Labor Cost	\$110,400.00
			Total Cost	\$110,400.00