

1. Requested Motion:

Meeting Date: April 5, 2010

Approve Change Order No.5, in the amount of \$38,970.00 to install new water meters and connect all existing water services to the newly constructed potable water line on North Estero Boulevard.

Why the action is necessary:

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

What the action accomplishes:

Allows customer connections to the new water lines, allowing Southwest Utility Systems Inc (SUSI). to abandon the existing water line and continue the stormwater work on North Estero Blvd.

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:

Now that the potable water lines serving North Estero Boulevard have been completed and certified for use by the Lee County Department of Health and Florida Department of Environmental Protection the existing services are ready to be switched over to the new water line. This change order will include installing new meters and meter boxes, tying in the existing service connections to the new meters and making connection from the street to the meter. Making these new connections to the water line will enable SUSI to begin to abandon the existing water line and begin construction of the stormwater collection system. The Town's consultant (AECOM/Boyle Engineering) and staff did not include these tie-ins in the project bid due to the many unforeseen conflicts that had the potential of increasing the cost of the bids. Three prices were received for performing these tie-ins and the lowest price quote is being utilized. The cost of performing this work is moderately less expensive than originally estimated.

6. Alternative Action:

Direct staff to suspend connections into new water line.

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.: 5

(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: 3/8/10

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: Connect new potable water services to the existing service and install new meters.

Purpose of Change Order: To connect all existing potable water service on North Estero Blvd to the new water main.

Attachments: (List documents supporting change)

- 1.) Change Order Pricing Backup
- 2.) Quote from Conidaris Builders and General Contractors, Inc.
- 3.) Letter from Kelly Starnes with quantities, sizes, and description of work.

CHANGE IN CONTRACT PRICE:
Original Contract Price
\$2,975,000.00
Previous Change Order No. 1 to No. 4
\$105,542.37
Contract Price prior to this Change Order
\$3,080,542.37
Net Increase of this Change Order
\$38,970.00
Contract Price will all approved Change Orders
\$3,119,512.37

CHANGE IN CONTRACT TIME:
Original Contract Time
365 Calendar Days
Net Change from previous Change Orders
0 Calendar Days
Contract Time prior to this Change Order
365 Calendar Days
Net Increase of this Change Order
15 Calendar Days
Contract Time with all approved Change Orders
380 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: [Signature] 3/12/10
Consultant (if applicable) Date
By: _____
Department Director Date
Contracts Management

ACCEPTED
By: [Signature]
Contractor
Date Accepted: 3/8/10
(CORPORATE SEAL)

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

Change Order
 Ft. Myers Beach
 North Estero Blvd Drainage Improvements Project
 CO Discription: Connections of WM Services

Change Order Design				
Description	Qty	Unit	Unit Price	Total Cost
5/8" Service Connection	97	EA	\$225.00	\$21,825.00
	Sub Total Material Cost			\$21,825.00
			Markup	\$4,365.00
	Total Material Cost			\$26,190.00
Pipe Crew Cost - Hours	0	HR	\$480.00	\$0.00
Pipe Crew Cost - 10 hour day	0	DY	\$4,800.00	\$0.00
	Total Labor Cost			\$0.00
	Total Cost			\$26,190.00

Total Meter Connections 97

Price per 5/8" Service Connection \$270.00

Change Order Design				
Description	Qty	Unit	Unit Price	Total Cost
1" Service Conneciton	5	EA	\$250.00	\$1,250.00
	Sub Total Material Cost			\$1,250.00
			Markup	\$250.00
	Total Material Cost			\$1,500.00
Pipe Crew Cost - Hours	0	HR	\$480.00	\$0.00
Pipe Crew Cost - 10 hour day	0	DY	\$4,800.00	\$0.00
	Total Labor Cost			\$0.00
	Total Cost			\$1,500.00

Total Meter Connections 5

Price per 1" Service Connection \$300.00

Change Order Design				
Description	Qty	Unit	Unit Price	Total Cost
1 1/2" Service Connection	13	EA	\$400.00	\$5,200.00
			Sub Total Material Cost	\$5,200.00
			Markup	\$1,040.00
			Total Material Cost	\$6,240.00
Pipe Crew Cost - Hours	0	HR	\$480.00	\$0.00
Pipe Crew Cost - 10 hour day	0	DY	\$4,800.00	\$0.00
			Total Labor Cost	\$0.00
			Total Cost	\$6,240.00

Total Meter Connections 13

Price per 1 1/2" Service Connection \$480.00

Change Order Design				
Description	Qty	Unit	Unit Price	Total Cost
2" Service Connection	8	EA	\$525.00	\$4,200.00
			Sub Total Material Cost	\$4,200.00
			Markup	\$840.00
			Total Material Cost	\$5,040.00
Pipe Crew Cost - Hours	0	HR	\$480.00	\$0.00
Pipe Crew Cost - 10 hour day	0	DY	\$4,800.00	\$0.00
			Total Labor Cost	\$0.00
			Total Cost	\$5,040.00

Total Meter Connections 8

Price per 2" Service Connection \$630.00

Total Change Order for all Meter Sizes \$38,970.00