

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

Blue Sheet No. 20070514

**1. ACTION REQUESTED/PURPOSE:** Approve Change Order No. 6 under CN-02-20 Causeway Reconstruction and Rehabilitation of Structures B and C, to URS Corporation Southern, Contract #2404, in the amount of \$162,373.53. Further, approve Transfer of Funds from Reserves to the Sanibel Causeway Restrooms Project #202100. As approved by the TDC at the meeting on March 16, 2007. Amend the FY 2007-2011 CIP accordingly. Authorize Chairman execute Change Order on behalf of the Board.

**2. FUNDING SOURCE:** Fund: Capital Improvement-Tourist Development Beach Project; Program: Improvement Construction; Project: Sanibel Causeway Restrooms.

**3. WHAT ACTION ACCOMPLISHES:** Provide additional design services requested by Parks & Recreation for the fishing pier and restroom.

**4. MANAGEMENT RECOMMENDATION:** Approval recommended.

**4. Departmental Category:** 9. Transportation **C9D** **5. Meeting Date:** **04-17-07**

<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>		<b>8. Request Initiated:</b> Commissioner _____ Department Dept of Transportation Division _____ By: <u>Scott Gilbertson, Director</u>
	<input type="checkbox"/> Statute	_____	
	<input type="checkbox"/> Ordinance	_____	
	<input checked="" type="checkbox"/> Admin. Code	<u>AC-4-4</u>	
	<input type="checkbox"/> Other	_____	

**9. Background:**

On March 18, 2003, the Board approved entering into a Professional Services Agreement under CN-02-20 Causeway Reconstruction and Rehabilitation of Structures B and C, with URS Corporation Southern, for a total contract amount of \$3,130,600.55.

Summary of Change Orders:

- Change Order No. 1, approved on May 23, 2003, for additions only and no change to compensation.
- Change Order No.2, approved on November 26, 2003, adding a sub-consultant, no change in compensation.
- Change Order No. 3, approved on January 29, 2004, adding additional rates and sub-consultant, no change in compensation.
- Change Order No. 4, was approved by the Board on November 30, 2004 in the amount of \$1,144,623.00 for additional design services.
- Change Order No. 5, approved on October 9, 2006, adding a sub-consultant, no change in compensation.

At this time we are requesting approval of Change Order No. 6 to URS Corporation Southern, in the amount of \$162,373.53 to cover the design services for the fishing pier and restrooms as requested by the Parks & Recreation Department.

Funds will be made available in account: 20210030101.506540

- Attachments: 1. Change Order No. 6 for execution  
2. Transfer of Funds

**10. Review for Scheduling:**

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
<u>3/30/07</u> <i>[Signature]</i>	<i>[Signature]</i>	N/A	<u>6AD 4/2</u>	<u>4/4/07</u> <i>[Signature]</i>	Analyst <u>4-5-07</u>	Risk <u>4/5/07</u>	Grants <u>4/5/07</u>	Mgr <u>4/3/07</u>	<i>[Signature]</i> <u>4.3.07</u>

**11. Commission Action:**

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN: <u>EW</u>
<u>4/6</u> <u>5pm</u>
COUNTY ADMIN FORWARDED TO: <u>PL</u>
<u>4/5/07</u>
<u>11:30</u>

Rec. by COAtty
Date: <u>4/13/07</u>
Time: <u>4:00pm</u>
Forwarded To: <u>4/16/07</u> <u>2:15pm</u>



LEE COUNTY PROFESSIONAL SERVICE/SERVICE PROVIDER AGREEMENT  
CHANGE ORDER/SUPPLEMENTAL TASK AUTHORIZATION

Change Order  
 Supplemental Task Authorization

NO.: 006

(A Change Order or Supplemental Task Authorization Requires Approval by the Department Director for Expenditures Under \$50,000 or Approval by the County Manager 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: Causeway Reconstruction and Rehabilitation of Structures B and C

CONSULTANT: URS Corporation Southern PROJECT NO.: ~~5814~~ 3025

SOLICIT NO.: CN-02-20 CONTRACT NO.: 2404 ACCOUNT NO. 20302530100.506510

REQUESTED BY: URS Corporation Southern DATE OF REQUEST: December 4, 2006

Upon the completion and execution of this Change Order or Supplemental Task Authorization by both parties the Consultant/Provider is authorized to and shall proceed with the following:

EXHIBIT "CO/STA-A" SCOPE OF PROFESSIONAL SERVICE: DATED: December 4, 2006

EXHIBIT "CO/STA-B" COMPENSATION & METHOD OF PAYMENT: DATED: December 4, 2006

EXHIBIT "CO/STA-C" TIME AND SCHEDULE OF PERFORMANCE: DATED: December 4, 2006

EXHIBIT "CO/STA-D" CONSULTANT'S/PROVIDERS ASSOCIATED  
SUB-CONSULTANT(S)/SUB-CONTRACTORS: DATED: December 4, 2006

EXHIBIT "CO/STA-E" PROJECT GUIDELINES AND CRITERIA DATED: December 4, 2006

It is understood and agreed that the acceptance of this modification by the CONSULTANT/PROVIDER constitutes an accord and satisfaction.

RECOMMENDED:

By: [Signature] 12/28/06  
Department Director Date

By: [Signature] 1/3/07  
Contracts Management Date

ACCEPTED

By: [Signature]  
Consultant/Provider  
Jamshid Raofi  
Vice President  
Date Accepted: 12/11/06

(CORPORATE SEAL)

COUNTY APPROVAL:

By: \_\_\_\_\_  
Department Director (Under \$50,000)

Date Approved: \_\_\_\_\_

By: \_\_\_\_\_  
County Manager  
(Between \$50,000.01 and \$100,000)

Date Approved: \_\_\_\_\_

By: \_\_\_\_\_  
Chairwoman  
Board of County Commissioners  
(Over \$100,000)

Date Approved: \_\_\_\_\_

APPROVED:

\*County Attorney's Office Date

\* County Attorney signature needed for  
over Board level expenditures only

CMO:023  
03/14/2006

CHANGE ORDER AGREEMENT No. 006  
or  
 SUPPLEMENTAL TASK AUTHORIZATION No. \_\_\_\_\_

EXHIBIT "CO/STA-A"

Date: December 4, 2006

SCOPE OF PROFESSIONAL SERVICES

for Causeway Reconstruction and Rehabilitation of Structures B and C

SECTION 1.00 CHANGE(S) TO PROFESSIONAL SERVICES

The "Scope of Professional Services" as set forth in Exhibit "A" of the Professional Services Agreement, or Service Provider Agreement, referred to hereinbefore is hereby supplemented, changed or authorized, so that the CONSULTANT or SERVICE PROVIDER, shall provide and perform the following professional services, tasks, or work as a supplement to, change to, or authorized to, the scope of services previously agreed to and authorized:

**Task 15 – Restroom Architecture** – The Lee County Parks and Recreation Department has requested that the existing weigh station on Causeway Island B be replaced by a public restroom facility to supplement the existing public restroom facility which is located on the other side of the Causeway roadway. This will improve the safety of public using the island by reducing the need for people to cross the roadway to use the existing restroom facility. Also included in this task is the renovation and rehabilitation of the existing public restroom facility. The Lee County Department of Transportation has agreed that since construction is underway on Structures B and C of the Causeway that including this work as part of the existing construction contract is advisable and feasible.

\*Attach additional pages, if needed.

CHANGE ORDER AGREEMENT No. 006  
or  
 SUPPLEMENTAL TASK AUTHORIZATION No. \_\_\_\_\_

EXHIBIT "CO/STA-B"

Date: December 4, 2006

COMPENSATION AND METHOD OF PAYMENT

for Causeway Reconstruction and Rehabilitation of Structures B and C

SECTION 1.00 CHANGE(S) IN COMPENSATION

The compensation the CONSULTANT, or SERVICE PROVIDER, shall be entitled to receive for providing and performing the supplemented, changed or authorized services, tasks, or work as set forth and enumerated in the Scope of Services set forth in this CHANGE ORDER OR SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", attached hereto shall be as follows:

NOTE: A Lump Sum (L.S.) or Not-to-Exceed (N.T.E.) amount of compensation to be paid the CONSULTANT should be established and set forth below for each task or sub-task described and authorized in Exhibit "S/COA-A". In accordance with Professional Services Agreement Article 5.03(2) "Method of Payment", tasks to be paid on a Work-in-Progress payment basis should be identified (WIPP).

Task Number	Task Title	Amount of Compensation	Indicate Basis of Compensation LS or NTE	If Applicable Indicate (W.I.P.P.)
1	Roadway Plans Package	\$0.00	NTE	W.I.P.P.
2	Structures Plans Package	\$0.00	NTE	W.I.P.P.
3	Specifications Plans Package	\$0.00	NTE	W.I.P.P.
4	Signing and Pavement Marking	\$0.00	NTE	W.I.P.P.
5	Lighting	\$0.00	NTE	W.I.P.P.
6	Aesthetics and Landscaping	\$4,244.58	NTE	W.I.P.P.
7	Design/Right-of-Way Surveys	\$0.00	NTE	W.I.P.P.
8	Right-of-Way Maps	\$0.00	NTE	W.I.P.P.
9	Public Information Meetings	\$0.00	NTE	W.I.P.P.
10	Geotechnical Services	\$0.00	NTE	W.I.P.P.
11	Project Requirements and Provisions for Work	\$0.00	NTE	W.I.P.P.
12	Other Special Areas	\$0.00	NTE	W.I.P.P.
13	Out of Pocket Expenses	\$7,732.07	LS	W.I.P.P.
14	Test Pile Program	\$0.00	NTE	W.I.P.P.
15	Restroom Architecture	\$150,396.88	NTE	W.I.P.P.
<b>TOTAL</b>		<b>\$162,373.53</b>		

(Unless list is continued on next page)

CHANGE ORDER AGREEMENT No. 006  
or  
 SUPPLEMENTAL TASK AUTHORIZATION No. \_\_\_\_\_

**SECTION 2.00 SUMMARY OF CHANGE(S) IN COMPENSATION**

Pursuant to and in consideration of the change(s) in the Scope of Professional Services set forth in the CHANGE ORDER or AGREEMENT, Exhibit "CO/STA-A", the compensation the COUNTY has previously agreed to pay to the CONSULTANT, or SERVICE PROVIDER, as set forth in Exhibit "B" of the Professional Services Agreement, or Service Provider Agreement, shall be changed to be as follows:

Section/Task Number	Section/Task Name	Compensation In the Basic Agreement	Adjustment(s) by Previous CO or STA Nos. <u>1 thru 5</u>	Adjustment(s) Due to this CO or STA	Summary of Changed Compensation
1	Roadway Plans Package	\$606,184.38	\$123,455.00	\$0.00	\$729,639.38
2	Structures Plans Package	\$859,634.66	\$52,040.00	\$0.00	\$911,674.66
3	Specifications Plans Package	\$56,584.24	\$0.00	\$0.00	\$56,584.24
4	Signing and Pavement Marking	Included in Task 1	\$0.00	\$0.00	Included in Task 1
5	Lighting	\$77,711.54	\$0.00	\$0.00	\$77,711.54
6	Aesthetics and Landscaping	\$316,650.03	\$186,822.00	\$4,244.58	\$507,716.61
7	Design/Right-of-Way Surveys	\$205,687.22	\$78,864.00	\$0.00	\$284,551.22
8	Right-of-Way Maps	\$32,302.69	\$0.00	\$0.00	\$32,302.69
9	Public Information Meetings	\$60,851.41	\$-5,575.87	\$0.00	\$55,275.54
10	Geotechnical Services	\$350,324.71	\$0.00	\$0.00	\$350,324.71
11	Project Requirements and Provisions for Work	\$138,922.12	\$0.00	\$0.00	\$138,922.12
12	Other Special Areas	\$47,534.01	\$433,950.00	\$0.00	\$481,484.01
13	Out of Pocket Expenses	\$113,213.53	\$77,645.87	\$7,732.07	\$198,591.47
14	Test Pile Program	\$265,000.00	\$197,422.00	\$0.00	\$462,422.00
15	Restroom Architecture	\$0.00	\$0.00	\$150,396.88	\$150,396.88
TOTAL		\$3,130,600.54	\$1,144,623.00	\$162,373.53	\$4,437,597.07

CMO:026  
09/25/01







CHANGE ORDER AGREEMENT No. 006  
 or  
 SUPPLEMENTAL TASK AUTHORIZATION No. \_\_\_\_\_

EXHIBIT "CO/STA-D"

Date: December 4, 2006

CONSULTANT'S, OR SERVICE PROVIDER'S, ASSOCIATED SUB-CONSULTANT(S) AND SUBCONTRACTOR(S)

for Causeway Reconstruction and Rehabilitation of Structures B and C

CONSULTANT, or SERVICE PROVIDER, intends to engage the following sub-consultant(s) and/or sub-contractor(s) to assist the CONSULTANT, or SERVICE PROVIDER, in providing and performing the services, tasks, or work required under this CHANGE ORDER, or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT.

(If none, enter the word "none" in the space below.)

Service and/or Work to be Provided or Performed	Name and Address of Individual or Firm	Disadvantaged, Minority or Women Business Enterprise, (If Yes, Indicate Type)			Sub-Consultant Services are Exempted from Prime Consultant's Insurance Coverage	
		Yes	No	Type	Yes	No
None	None					

CHANGE ORDER AGREEMENT No. 006

SUPPLEMENTAL TASK AUTHORIZATION No. \_\_\_\_\_

EXHIBIT "CO/STA-E"

Date: December 4, 2006

PROJECT GUIDELINES AND CRITERIA

for Causeway Reconstruction and Rehabilitation of Structures B and C

As a supplement, or change, to the Project Guidelines and Criteria set forth in the Professional Services Agreement, or Service Provider Agreement, Exhibit "E", the COUNTY has established the following Guidelines, Criteria, Goals, Objectives, Constraints, Schedule, Budget, and/or Requirements which shall serve as a guide to the CONSULTANT, or SERVICE PROVIDER, in performing the professional services, tasks, or work to be provided pursuant to the professional services set forth hereinbefore in CHANGE ORDER or SUPPLEMENTAL TASK AUTHORIZATION AGREEMENT, Exhibit "CO/STA-A", attached hereto:

(If none, enter the word "None" in the space below.)

ITEM No. 1

NONE

CMO:029  
09/25/01