

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

Item Number: F- 1

1 DEPARTMENT MAKING REQUEST

Purchasing

2 MEETING DATE

5/13/2014 9:00:00 AM

3 REQUESTED MOTION/ACTION

Approve Change Order #3 to Contract #13-383 Specialty Mowing with Walker Services, Inc. for an annual increase of \$9,680 for a revised total contract amount of \$360,839. This is for additional mowing cycles for locations recently acquired by Public Works Maintenance & Operations for maintenance.

4 AGENDA

Consent

5 IS THIS ITEM BUDGETED (IF APPLICABLE) - Yes

Budget Action

No Budget action required. Budgeted in Road and Bridge Infrastructure and approved in the FY 14 budget process.

Financial Impact Summary Statement

Funding is supplied from gas taxes.

Detailed Analysis Attached - No

Budget Officer-

6 BACKGROUND (Why is this Action Necessary, and What Action will be accomplished)

This is an annual contract for specialty mowing and landscape maintenance of roadway rights-of-way, easements, drainage facilities, medians, treescaped streets, and County-owned vacant lots located within Charlotte County originally approved by the Board on September 24, 2013.

Change Order #1 was for Access Road on 776 and on Cape Haze Drive, areas that were originally maintained by County staff. The MSBU requested a higher level of service. This change was in the amount of \$9,115.

Change Order #2 was for areas with new sidewalks turned over to Public Works, Maintenance & Operations, for maintenance, at Rio DeJaneiro-Rampart Blvd to Sandhill Blvd; Rio DeJaneiro-Sandhill to Deep Creek Blvd; and Harbor Blvd-Midway Blvd to Veterans Blvd for a total of \$12,760.

This Change Order #3 is for areas recently turned over to Public Works for maintenance as follows: Rampart Boulevard from Loveland to the I-75 Overpass at the unit cost of \$440 per mowing cycle. The annual amount of mowing cycles is 22; the actual amount needed for the balance of FY 14 will be 16 cycles.

ATTACHMENTS:

Name:

Description:

Type:

[13-383_CO#3-Walkers.pdf](#)

Change Order #3

Backup
Material

CHANGE ORDER

Contract No13-383 C/O No. 3-FY-14



Title of Project: Specialty Mowing

Contractor: Walker services Inc.

Originating Dept Public Works M&O

Account No.: 1001.445501.541.34.0028 R&B

Charlotte County and Contractor hereby agree to change the Scope of Work at the agreed upon fee as outlined below:

Original Contract \$329,284.00

Previous Change Orders: \$21,875.00

This Change Order: \$9,680.00

Total: \$360,839.00

General description of change: Attachments (Documents Supporting Change

ADD/DELETE	QTY	TYPE/DESCRIPTION	UNIT COST	TOTAL
ADD	22 cycles	Mowing Rampart Blvd. from Loveland to I-75 Overpass	\$440.00	\$9,680.00
		Actual amount needed for FY 14 will be 16 cycles April thru September 2014		\$7,040.00

CHANGE ORDER TOTAL (\$9,680.00