

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

Item Number: F- 8

1 DEPARTMENT MAKING REQUEST

Purchasing

2 MEETING DATE

7/22/2014 9:00:00 AM

3 REQUESTED MOTION/ACTION

Approve Change Order #2 to Bid #12-099, Knights Island Road Grading, increasing the amount of the contract by \$119,000 for the addition of new material with a revised contract amount of \$286,419.

4 AGENDA

Consent

5 IS THIS ITEM BUDGETED (IF APPLICABLE) - Yes

Budget Action

No action needed. Funding from the Don Pedro Knights Island Streets and Drainage MSTU approved in the FY14 budget process.

Financial Impact Summary Statement

Funding is supplied from the Don Pedro Knights Island Streets and Drainage MSTU.

Detailed Analysis Attached -

Budget Officer-

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

On July 23, 2013 the Board approved Change Order #1 allowing for the testing of new materials due to the fact that the residents were not satisfied with the material being used. The materials have been tested, and this change order would allow for the preferred material to be used.

ATTACHMENTS:

Name:

Description:

Type:

[Change Order 2.pdf](#)

Change Order #2

Backup
Material

CHANGE ORDER

Contract No 12-099 C/O No. 2



Title of Project: Knights Island Road Grading

Contractor: General Contracting Services Inc....

Originating Dept Public Works Maintenance & Operations

Account No.: 1265.445405.541.34.0037

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

Original Contract	\$ 142,400.00
Previous Change Orders:	\$25,019.00
This Change Order: material only	<i>119,000.00</i>
	<i>New</i>
Total:	\$167,419.00 <i>286,419.00</i>

General description of change: Attachments (Documents Supporting Change

ADD/DELETE	QTY	TYPE/DESCRIPTION	UNIT COST	TOTAL
ADD		250 Sand	<i>\$ 68.00 TN</i>	<i>57,800.00</i>
ADD		Washed Shell	<i>\$ 102.00 TN</i>	<i>61,200.00</i>

119,000.00
CHANGE ORDER TOTAL \$
Continued on reverse side

CHANGE ORDER

No. 12-099 (continued)

General Contracting Services, Inc.
P.O. Box 630
Placida, Florida 33946
(941) 697-2047

Charlotte County May 21, 2014
KNIGHT ISLAND ROAD GRADING PROJECT MATERIAL

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	
1	250 SAND	Approx 850	tns	\$68.00	57,800 ⁰⁰
2	Washed Shell	Approx 600	tns	\$102.00	61,200 ⁰⁰

Lindsey Johnson, Project Manager
Lindsey Johnson, Project Manager

5/21/2014
Date