

# Lee County Professional Service Change Order/Supplemental Task Authorization

Date 11/8/202	21		Print Form		
☐ Change Order	r Agreement #: 02	Supplemental Task Authorization #:	02		
expenditures un	der \$50,000 or approval by the County 1	ion requires approval by the Department Manager for expenditures between \$50,00 nmissioners for expenditures over \$100,00	0.01 and \$100,000		
Primary Contact:	Jason Yam, PE				
Contract Name:	Miscellaneous Professional Services				
	Gateway Boulevard at Griffin Drive Int	tersection Control (Roundabout)			
Project Name:					
CONSULTANT:	Cardno, Inc.	Project #:			
Solicitation #:	CN160311	Contract #: 7695			
Lee County Project	ct Manager: David Murphy, PE	Request Date	e: Nov 8, 2021		
Fiscal Staff:	Eileen Webster	Account #:			
CONSULTANT i  ☐ CO-STA Exhi ☐ CO-STA Exhi ☐ CO-STA Exhi	s authorized to and shall proceed with the bit A - SCOPE OF PROFESSIONAL SER bit B - COMPENSATION & METHOD Control of PERFORM C - TIME & SCHEDULE OF PERFORM	RVICE OF PAYMENT RMANCE			
☐ CO-STA Exhibit D - CONSULTANTS ASSOCIATED SUB-CONSULTANTS/SUB-CONTRACTORS					
It is understood and agreed that the acceptance of this modification by the CONSULTANT constitutes an accord and satisfaction.  8 November 2021  Douglas Stoker, Assistant Vice President					
	Signature (Print & Sign Name)	Date Signed			
do	ug.stoker@cardno.com	727-531-1535			
Contact E-mail Address Contact Phone Number			nber		

Lee County Board of County Commissioners - Procurement Management 2115 Second Street - 1st Floor - Fort Myers, FL 33901 PO Box 398 - Fort Myers, FL 33902-0398 Phone: (239) 533-8881



# CO-STA Exhibit A Scope of Professional Services

**Print Form** 

☐ Change Order Agreement #:	02	☐ Supplemental Task Authorization #:	02
Scope of Professional Services for:			
Gateway Boulevard at Griffin Drive I	ntersection C	Control (Roundabout)	12
Section 1.00 Changes to Professiona	l Services		
hereinbefore is hereby supplemented,	changed or a	Exhibit 'A' of the Professional Services Agreement in thorized, so that the CONSULTANT shall provides a supplement to, change to, the scope of service	de and perform
Change order is to add Fountain Desi	ign and Post l	Design Services.	
Add Attached Task 6 and Task 18.			

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Phone: (239) 533-8881

#### I. OBJECTIVE

The overall objective of this document is to describe the scope of work and responsibilities of the CONSULTANT for providing engineering services for the referenced project.

#### II. PROJECT DESCRIPTION

The COUNTY has indicated a desire for a fountain feature in the center island of the Gateway Blvd and Griffin Dr roundabout. The roundabout has been recently constructed with a center island diameter of approximately 50 +/- feet. In this space, the COUNTY wishes to enhance the aesthetics of the area by providing a hardscape fountain feature. Under this scope of services, the CONSULTANT will provide project management and engineering services for such project.

### III. SCOPE OF WORK

The CONSULTANT shall assist the COUNTY with Project Management and Design Services that may cover a wide range of activities and consultant supported project delivery; including, but not limited to:

### Task 6 ROADWAY PLANS

 CONSULTANT shall update existing roadway plans to incorporate the addition of the fountain

### Task 18 GATEWAY GRIFFIN DR ROUNDABOUT FOUNTAIN

#### Project Management

This task includes project meetings, administration and coordination during the design phase of the project. Meetings and general services which are included in this task are as follows:

- 1. Eight (8) Monthly CIP progress meetings, which can be attended virtually or in person. Prepare agenda and minutes for the meetings.
- 2. Two (2) miscellaneous impromptu meetings.
- 3. Two (2) field visits.
- 4. Provide project coordination with the COUNTY. This task includes general project management and other administrative services including but not limited to supervision, quality control, email correspondence, contract file set up and maintenance, phone conversations, invoices, etc.

### Project Concept Phase

- 1. Develop up to two (2) alternate concepts for the fountain and surrounding landscape. One fountain concept to be based on a scaled-down model of the Skyplex fountain. Prepare renderings for the two concepts.
- 2. Develop Order of Magnitude Opinion of Construction Costs for each option.
- 3. Submit renderings to the COUNTY for review in electronic pdf format. Adjust renderings per COUNTY comments.

- 4. Schedule and attend one Gateway Services District (GSD) board meeting and present renderings for public comment. Presentation / Renderings shall be in electronic format.
- 5. After GSD meeting, meet with COUNTY to discuss design direction. Develop response to public comments, if any, for distribution by COUNTY.

### Project Design and Construction Plans

- CONSULTANT to provide landscaping, irrigation, structural, mechanical, hydraulic, waterproofing, electrical/controls, pump station and lighting design plans for the selected fountain option. Landscape and irrigation plans limited to the roundabout center circle area.
- 2. CONSULTANT to coordinate power and water service to the fountain.
- Design plans to be coordinated with existing utilities shown on the constructed roadway plans and the roadway construction plans. No separate survey or SUE data is being obtained for this project.
- 4. CONSULTANT shall submit 60%, 100% and Final plans for COUNTY review and comment. Plans shall be submitted in 11x17 electronic (pdf) format.
- 5. Opinions of probable construction costs to be submitted with each phase submittal.

### • Project Permitting

- 1. Purse a SFWMD letter modification and water use permit if required.
- 2. Pursue a GSD plans approval.
- 3. Pursue Lee County Limited Development Order.
- 4. Building permits if required will be pursued by the contractor. COUNTY to pay all permit application fees.

### • Bidding Assistance

- 1. COUNTY to provide front end bid documents and to coordinate the bidding process.
- 2. CONSULTANT to assemble bid package technical specifications and supply to COUNTY
- 3. CONSULTANT to attend and participate in pre-bid meeting. COUNTY to record meeting.
- 4. CONSULTANT to respond to bidder questions and prepare up to two (2) addendums and supply to COUNTY for distribution.
- 5. CONSULTANT to Evaluate bid tabulation results. COUNTY to review bidders' documents for compliance with COUNTY requirements.
- 6. CONSULTANT to provide bid award recommendation letter.

### Post Design Services Phase

Post design services are included in this scope of work and are anticipated as follows:

- 1. The CONSULTANT shall coordinate with the COUNTY to conduct a pre-construction conference.
- 2. The CONSULTANT shall attend construction progress meetings as requested by LEE COUNTY during the construction period. The COUNTY is to record the meeting activities and issue detailed minutes to all interested parties with consultant's input.
- The CONSULTANT shall make periodic visits to the site at intervals appropriate to the various stages of construction to observe as an experienced and qualified design professional, the progress and quality of the executed work of contractor(s) and to

determine if work is proceeding in substantial accordance with the contract documents. On the basis of such on-site observations as the COUNTY CONSULTANT, the CONSULTANT shall keep the COUNTY informed of the progress of the work and shall endeavor to notify the COUNTY of observed defects or deficiencies in the work or delays of the contractor.

- CONSULTANT shall, with COUNTY concurrence, have authority as the COUNTY'S representative, to require special inspection or testing of the work, and will receive and review certificates of inspections, testing and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (to determine that their content complies with the Contract Documents).
- ii. This task assumes two (2) site visits per week at four (4) hours per visit, including travel time and preparation of observation report. These observations are required in order to prepare the agency certifications. If the COUNTY desires, additional site observations can be provided as additional services to the contract and added via Change Order.
- iii. Written reports shall be submitted to the COUNTY within three (3) working days after each site visit which shall occur weekly during the active construction period by the consultant.
- iv. The CONSULTANT shall not be responsible for construction means, methods, techniques, sequences, procedures, or for safety precautions and programs in connection with the work and will not be responsible for the contractor's failure to carry out the work in accordance with the contract documents.
- 4. The CONSULTANT shall review, reject and/or approve shop drawings, which the contractor is required to submit, but only for conformance with the design concept of the project and compliance with the contract documents. Also determine the acceptability, subject to COUNTY approval, of substitute materials and equipment proposed by contractors. All this work will be scheduled, transmitted and received by the CONSULTANT with and through the COUNTY. This task assumes a maximum of ten (10) shop drawing reviews.
- 5. The CONSULTANT shall respond to requests of the COUNTY for necessary clarifications and interpretations of the contract documents. The CONSULTANT shall act as initial interpreter of the requirements of the contract documents, and render evaluations of the acceptability of the work there under. This task assumes a maximum of five (5) requests for additional information (RFI) and associated plan revisions (if required).
- 6. Pay Request Concurrence is not in this scope of services as it is anticipated to be provided by the COUNTY.
- 7. Prepare and submit certification of completions to SFWMD, GSD and LCDO in accordance with the project's permits. Assumes that each agency permit will be certified separately in one phase. If multiple/partial certifications are required, the additional certifications are considered as additional services and added via Change Order.
- 8. The CONSULTANT shall conduct final inspection(s) with the COUNTY to verify that the "punch list" items are satisfactorily completed, and if appropriate, issue a certificate of completion which recommends final payment.

9. The CONSULTANT shall receive and review for completeness as-built information from the contractor and submit a complete set of reproducible record drawings. Note record drawings are based upon the contractor supplying checked and accurate information. The CONSULTANT shall perform the record drawings one time. If multiple efforts are required to obtain, review and produce the record drawings, they will be considered as additional services and added via Change Order. A copy of the complete record drawings shall be submitted as PDF files.



# CO-STA Exhibit B Compensation & Method of Payment

			Print Form
Change Order Agreement #:	02	Supplemental Task Authorization #:	02
Compensation and Method of Paymo	ent for:		
Gateway Boulevard at Griffin Drive	Intersection	Control (Roundabout)	

### Section 1.00 Changes in Compensation

The compensation the CONSULTANT shall be entitled to receive for providing and performing the supplemented or changed 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 (LS) or Not-to-Exceed (NTE) amount of compensation to be paid the CONSULTANT should be established and set forth below for each task or subtask described and authorized in Exhibit 'CO/STA-A'.

Task		- OF	Compensation	Change Or	der Only	Total
Number	Task Name	NTE	in Agreement	Adjustment(s) by	Adjustment(s)	Compensation
4-4			or STA	all previous CO(s)	due to this CO	per Task
1	Public Involvement	NTE	0	0	0	0
2	Engineering & Land Surveys	NTE	29978	0	0	29978
3	Geotechnical Services	NTE	6281	0	0	6281
4	Environmental Inventory and		0	0	0	0
	Impact Summary	NTE	3360	0	0	3360
5	Traffic Data	NTE	1770	0	0	1770
6	Roadway and Bridge Plans	NTE	96215	0	10000	106215
7	Utility Coordination	NTE	3784	0	0	3784
8	Right-of-Way Plans	NTE	0	0	0	0
9	Signalization-Street Lighting Plan	NTE	13743	0	0	13743
10	Signing and Marking Plan	NTE	12303	0	0	12303
11	Permits	NTE	1344	0	0	1344
12	Final Bidding and Contract Docs	NTE	4296	0	0	4296
13	Advisory Services During Bidding	NTE	0	0	0	0
	Projec	ct Total:	173074	0	10000	183074

Total amount authorized by this CO or STA:

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# CO-STA Exhibit B Compensation & Method of Payment

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### Section 1.00 Changes in Compensation

The compensation the CONSULTANT shall be entitled to receive for providing and performing the supplemented or changed 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 (LS) or Not-to-Exceed (NTE) amount of compensation to be paid the CONSULTANT should be established and set forth below for each task or subtask described and authorized in Exhibit 'CO/STA-A'.

Task Number	Task Name	LS or NTE	Compensation in Agreement or STA	Change Or Adjustment(s) by all previous CO(s)	Adjustment(s) due to this CO	Total Compensation per Task
1-13	See page 1	NTE	173074	0	10000	183074
14	Construct Contract Admin & Inspt	NTE	0	0	0	0
15	Miscellaneous Services	NTE	10326	0	0	10326
16	Environmental Inventory and		0	0	0	0
	Impact Summary	NTE	4287	0	0	4287
17	Traffic Data	NTE	0	0	0	0
18	Fountain Design			0	139180	139180
	Reimbursable Exp - FM Cardno	NTE	0	0	4642	4642
	Projec	ct Total:	187687	0	153822	341509

Total amount authorized by this CO or STA: 153,822

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# CO-STA Exhibit B Attachment

					Print Form
☐ Change Order Agreement	#:02	_ Supple	emental Task Authoriz	zation #:	02
CONSULTANT'S Personnel	Hourly Rate Schedul	e for:			
Gateway Boulevard at Griffin	Drive Intersection Co	ntrol (Round	about)		
CONSULTANT or Sub-Consul	tant Name: <u>Cardno,</u> I	nc.			
A separate Attachment #1 should be	ncluded for each Sub-Con	sultant)			
Project Position or Classification     (Function to be Performed)	n			2. Hourly be Char	
No change from PSA					
				_	
				- 1	
				-	
Reimbursable Item	Cost	]	Reimbursable Item		Cost

Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).

Administrative Services Fees - Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, reimbursables, etc. not covered under the costs and/or changes established in the Agreement

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Page B Att. 1 - 1 of 1



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		Print Form
☐ Change Order Agreement #: 02 ☐ Supplemental Task Autho	rization #: _	02
CONSULTANT'S Personnel Hourly Rate Schedule for:		
Gateway Boulevard at Griffin Drive Intersection Control (Roundabout)		
CONSULTANT or Sub-Consultant Name: URBAN GREEN STUDIO, PLLC		
(A separate Attachment #1 should be included for each Sub-Consultant)		
Project Position or Classification     (Function to be Performed)		ly Rate to arged
Land Arch		125.00
Des Assoc		85.00
ACAD Tech		75.00
Admin		55.00
Irrig		95.00
Reimbursable Item Cost Reimbursable Item		Cost

Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).

Administrative Services Fees - Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, reimbursables, etc. not covered under the costs and/or changes established in the Agreement

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Page B Att. 1 - 1 of 1

## ATTACHMENT NO. 2 TO EXHIBIT B

## NON-PERSONNEL REIMBURSABLE EXPENSES AND COSTS

## CN160311 - GATEWAYBOULEVARD AT GRIFFIN DRIVE INTERSECTION CONTROL (ROUND ABOUT)

## URBAN GREEN STUDIO, PLLC

(A separate Attachment No. 2 should be included for each Sub-Consultant)

ITEM	BASIS OF CHARGE
Telephone (Long Distance)	Actual Cost
Postage and Shipping	Actual Cost
Commercial Air Travel	Actual Cost (Coach)
Vehicle Travel Allowance (or)	\$0.55/Mlle (Or Current IRS Rate)
Vehicle Rental/Gas	Actual Cost
Tolls:	Actual Cost
Lodging (Per Person)	Actual Cost
Meals: BreaKrast Lunch Dinner In accordance with the GSA M&IE schedule for Travel utilizing the "Fort Myers, Florida" rates	\$13.00 \$15.00 \$26.00
Reproctuct Ion (Photocopy) 8 ½" x 11"	\$0.15/Page
8 ½" <b>x</b> 14"	\$0.20/Page
11"x14"	\$0.35/Page
Reproduction (Blue/White Prints)	\$0.20/Sq. Ft.
Printing/Binding	Actual Cost
Mylar Sheets	Actual Cost
Photographic Supplies & Services	Actual Cost
NOTE: Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).  Administrative Services Fee -Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, etc. not covered under the costs and/or changes established m the Agreement. No fees or mark-ups shall be authorized for	

NOTE: N.T.E. indicates Not-To-Exceed CMO:033

CMO:033 01/01/2010



	Print Form
☐ Change Order Agreement #: 02 ☐ Supplemental Task Authoriza	tion #: 02
CONSULTANT'S Personnel Hourly Rate Schedule for:	
Gateway Boulevard at Griffin Drive Intersection Control (Roundabout)	
CONSULTANT or Sub-Consultant Name: Freeport Fountains, LLC  (A separate Attachment #1 should be included for each Sub-Consultant)	
Project Position or Classification     (Function to be Performed)	2. Hourly Rate to be Charged
Principal	275.00
Professional Engineer	215.00
ACAD Tech	102.50
Admin	50.00
Reimbursable Item Cost Reimbursable Item	Cost
See attachment 2	

Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).

Administrative Services Fees - Applicable only when specifically authorized by the County, for administering the procurement of special additional services, equipment, reimbursables, etc. not covered under the costs and/or changes established in the Agreement

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## ATTACHMENT NO. 2 TO EXHIBIT B

# NON-PERSONNEL REIMBURSABLE EXPENSES AND COSTS

# CN160311 - GATEWAYBOULEVARD AT GRIFFIN DRIVE INTERSECTION CONTROL (ROUND ABOUT)

### FREEPORT FOUNTAINS, LLC

(A separate Attachment No. 2 should be included for each Sub-Consultant)

ITEM	BASIS OF CHARGE
Telephone (Long Distance)	Actual Cost
Postage and Shipping	Actual Cost
Commercial Air Travel	Actual Cost (Coach)
Vehicle Travel Allowance (or)	\$0.55/Mlle
Vehicle Rental/Gas	(Or Current IRS Rate) Actual Cost
Tolls:	Actual Cost
Lodging (Per Person)	Actual Cost
Meals: BreaKrast	\$13.00
Lunch	\$15.00
Dinner	\$26.00
In accordance with the GSA M&IE schedule for Travel utilizing the "Fort Myers, Florida" rates	
ReproctuctIon (Photocopy) 8 ½" x 11"	\$0.15/Page
8 ½" <b>x</b> 14"	\$0.20/Page
11"x14"	\$0.35/Page
Reproduction (Blue/White Prints)	\$0.20/Sq. Ft.
Printing/Binding	Actual Cost
Mylar Sheets	Actual Cost
Photographic Supphes & Services	Actual Cost
*List other specific project related reimbursables (i.e. film/developing):	
NOTE: Receipts or in-house logs are required for all non-personnel reimbursable expenses unless exempt (such as meals).	
Administrative Services Fee -Applicable only when specihcally authorized by the County, for administering the procurement of special additional services, equipment, etc. not covered under the costs and/or changes established m the Agreement. No fees or mark-ups shall be authorized for reimbursable expenses.  TE: N.T.E. indicates Not-To-Exceed	

NOTE: N.T.E. indicates Not-To-Exceed

NOTE: CMO:033 01/01/2010

# CO-STA Exhibit C Time & Schedule of Performance

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☐ Change Order Agreement #: 02 ☐ Supplemental Task Authorizati	ion #: 02			
Time & Schedule of Performance for:				
Gateway Boulevard at Griffin Drive Intersection Control (Roundabout)				

## Section 1.00 Changes for this Change Order or Supplemental Task Authorization Agreement

The time and schedule of completion for the various phases or tasks required to provide and perform the services, tasks or work set forth in this Change Order of Supplemental Task Authorization Agreement, Exhibit 'CO/STA-A', entitled 'Scope of Professional Services' attached hereto is as follows:

Task Number as Indicated in Exhibit A	Name/Title of Task	Previously Approved Number of Days per Task (CO Only)	Increase in Number of Calendar Days per Task (CO Only)	Cumulative Number of Calendar Days for Completion from Date of Notice to Proceed per Task (CO & STA)
1	Public Involvement	0	0	0
2	Engineering & Land Surveys	270	0	720
3	Geotechnical Services	270	0	720
4	Environmental Inventory & Impact Su	270	0	720
5	Traffic Data	270	0	720
6	Roadway and Bridge Plans	270	270	1200
7	Utility Coordination	270	0	720
8	Right-of-Way Plans	0	0	0
9	Signalization and Street Lighting Plans	270	0	720
10	Signing and Marking Plans	270	0	720
11	Permits	270	0	720
12	Final Bidding and Contract Documents	270	0	720
13	Advisory Services During Bidding	0	0	0

"This STA/Change Order shall remain in effect until one (1) year after consturction is complete."

Total Number of Calendar Days for Completion of	1200
Project from Notice to Proceed:	1200

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9) 533-8881 Page C1 of C1

# CO-STA Exhibit C Time & Schedule of Performance

Print Form	
02	
	Print Form  02

### Time & Schedule of Performance for:

☐ Change Order Agreement #:

Gateway Boulevard at Griffin Drive Intersection Control (Roundabout)

02

## Section 1.00 Changes for this Change Order or Supplemental Task Authorization Agreement

The time and schedule of completion for the various phases or tasks required to provide and perform the services, tasks or work set forth in this Change Order of Supplemental Task Authorization Agreement, Exhibit 'CO/STA-A', entitled 'Scope of Professional Services' attached hereto is as follows:

Task Number as Indicated in Exhibit A	Name/Title of Task	Previously Approved Number of Days per Task (CO Only)	Increase in Number of Calendar Days per Task (CO Only)	Cumulative Number of Calendar Days for Completion from Date of Notice to Proceed per Task (CO & STA)
14	Construction Contract Admin & Inspe	0	0	0
15	Miscellaneous Services	270	365	720
16	Watershed Studies & Stormwater Impr	0	0	0
	Improvements	270	0	720
17	Ground Water Monitoring	0	0	0
18	Fountain Design	0	1200	1200
			p	
			·	

"This STA/Change Order shall remain in effect until one (1) year after consturction is complete."

Total Number of Calendar Days for Completion of Project from Notice to Proceed:

1200

Lee County Board of County Commissioners - Procurement Management

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If none, enter the word 'none' in the space below.

# CO-STA Exhibit D CONSULTANT'S Associated Sub-Consultant(s)/Subcontractor(s)

☐ Change Order Agreement #:	02	Supplemental Task Authorization #:	02
CONSULTANT'S Associated Sub-Con	sultant(s) and	d Subcontractor(s) for:	
Gateway Boulevard at Griffin Drive Int	tersection Con	ntrol (Roundabout)	
0 0	rming the serv	consultant(s) and/or sub-contractor(s) to ass vices, tasks, or work required under this Ch	

Disadvantaged, Service/Work to be Name & Address of Individual or Firm Minority or Women Provided/Performed **Business Enterprise** Urban Green Studio Landscape Architecture Women PO Box 111841, Naples, FL 34108 Freeport Fountains 1510 Kastner Pl Ste 3, Sanford, FL 32771 Fountain Not Applicable Type Type Type Type Type

Lee County Board of County Commissioners - Procurement Management

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**Print Form**