		Board Of County Com Agenda Item Summary		neet No. 20040810
1. <u>REQUESTED MOTION</u>	A	genua item Summary	Dide SI	
ACTION REQUESTED: Appro with Wright Construction Corp \$1,137,108.00. Also approve 8% from the County-wide Athletic Co and amend 03/04-07/08 CIP accor	oration (Contract) CM fee for constructor ourt Resurfacing pr	#2741) to include the ction phase of \$90,969.00	Guaranteed Maximum Pri (included in GMP). Additi	ce (GMP) in the amount of ionally, approve budget transfer
WHY ACTION IS NECESSAR	<u>Y</u> : Board approval	required.		
WHAT ACTION ACCOMPLIS	HES: Provides cons	struction management se	rvices for the Schandler Hall	Community Park.
2. DEPARTMENTAL CATEGO		~ ~ ~ · · · ·	3. MEETING DA	
COMMISSION DISTRICT # 02 Construction & Design	:	C2F		-29-2004
4. <u>AGENDA</u> :	5 REOL	IREMENT/PURPOSE		OF INFORMATION:
<u>AUDADA</u> .	(Specij		. 0. <u>REQUESTOR</u>	<u>OF INFORMATION</u> .
X CONSENT	STAT	IUTE	A. COMMISSIO	NER
ADMINISTRATIVE			B. DEPARTMEN	T Const. & Design
APPEALS PUBLIC		HN. CODE <u>AC-4-4</u> ER	C. DIVISION BY: Jim La	vender, Public Works
		<u> </u>	Directo	
WALK ON TIME REQUIRED:				
7. <u>BACKGROUND</u> :				·
On February 3, 2004, the Board a				
04-03, Schandler Hall Community (Phase 2) and for the sum of eight	Park, to Wright C	onstruction Corporation,	for an amount of \$16,066.	10 for pre-construction services
That is a sum of the sum of eight		total construction cost it	a i nase z only of the projec	
At this time the Department of Co	nstruction & Desig	n is requesting that the E	oard approve the CM fee of	f 8% for the construction phase
ind approve the Guaranteed Maxir	num Price (GMP) in	n the amount of \$1,137,1	08.00 (includes \$90,969 CN	I fee).
Funds will be available in account	strings: 221758301	100.506540 and 2017583	0100.506540.	
Attachments: (1) Letter from Wrig	pht Construction Co	moration dated 5/26/04		
(2) Budget Transfer		rporation dated 5/20/04		
3. MANAGEMENT RECOMM	ENDATIONS:			
		ECOMMENDED APP	ROVAL:	
AB		E	 F	G
Department Purchasing Hun	nan Other	County	Budget Services	County Manager
Director or Contracts Reso	urces	Attorney OA	OM Risk	GC
Conv.	6150	Mr. D. C.	PUI or 14 1	5
Streetly KonDer A		6/16/04/11	1 10 10 winlot	120 :77 - 6
why relist				
0. COMMISSION ACTION:			,,	
	APPROVED			
	DENIED	Rec. by CoAtty	F 7	
	DEFERRED OTHER	Date: 1401		COUNTY ADMIN: MARY
	JULK			
				070-09
		Formation		UNIT SOME AND
		Forwarded To:		0 10-04 12:30 OUNTY ADMIN AN ORWARDALD TO: 1
		Forwarded To:		

REQUEST FOR TRANSFER OF FUNDS

FUND NAME:	Capital Improvem	ent Fund		DATE:	06/15/04	BATCH NO.					
FISCAL YEAR:	03/04	FUND #:	30100	DOC TYPE:	YB	LEDGER TYPE:		BA			
то:											
	FUND #-DEPT/DI	V #-PROGRAM #	-OBJECT CC								
	ACCOUNT NUM	IBER			OBJECT NAME			DEBIT			
				Improvement C	onstruction		\$	135,000			
	SCAL YEAR: 03/04 FUND #: 30100 DOC TYPE: YB LEDGER TYPE D: Capital Projects Parks Capital Projects (DIVISION NAME) (PROGRAM NAME) NOTE: PLEASE LIST THE ACCOUNT NUMBER BELOW IN THE FOLLOWING ORDER: FUND #-DEPT/DIV #-PROGRAM #-OBJECT CODE #-SUBFUND #-PROJECT#-COST CENTER #. (EXAMPLE: BB5120100100.503450) ACCOUNT NUMBER OBJECT NAME 20175830100.506540 Improvement Construction		TOTAL TO:	\$	135,000						
FROM:											
	-					,	ć	CREDIT			
	,					,	` \$	135,000			
	20172400100.000						Ŷ				
						TOTAL FROM:	\$	135,000			
EXPLANATION:	-	-	tic Field Resu	irfacing project to	Schandler Hall						
DIVISIO		NATURE	DATE	DEPART	MENT DIRECTO	DR SIGNATURE		DATE			
DBS:	APPROVAL L			Vature OPERA	JUNIS ANALYS	LIA	6	17/04 DATE /			
	APPROVAL	DENIAL		Jun	the		l	, 17/04 DATE			
CO. ADMIN.:	APPROVAL _	DENIAL		C	O, ADMIN. SIGN	NATURE		DATE			
BCC APPROVAL	. DATE				BCC CHAI	RMAN SIGNATURE		<u></u>			
BA NO:	······	AUTH CODE	::		TRANS DA	NTE:	RI	EV. 05/93			

REV. 05/93



The "Wright" Choice Since 1946

May 26, 2004

Lee County, Florida 1500 Monroe Street 4th Floor Ft. Myers, Florida 33901

Attention: Mr. Bob Taylor - Capital Projects Project Manager

Subject: Contract No. 2741 Construction Manager for Schandler Hall Community Park Improvements GMP Submission.

Dear Mr. Taylor:

Wright Construction Corp. is pleased to submit this GMP Submission based on the documents prepared by David M. Jones Jr. and Associates, Inc.

This submission represents our understanding of your program as discussed and revised over the past several months.

The enclosed estimate represents the Guaranteed Maximum Price in the amount of One Million One Hundred Thirty Seven Thousand One Hundred Eight and No/100 Dollars (\$1,137,108.00) and is based of the information contained within this report. This report is to be made a part of the Guaranteed Maximum Price Change Order.

In addition to the above, the following information is needed for insertion into the CM contract:

- 1) ARTICLE 3 COMPENSATION, Page 3, 3.01, first paragraph, insert the amount "\$90,969.00".
- 2) ARTICLE 3 COMPENSATION, Page 4, 3.01, paragraph (2), line 2, insert the amount "\$12,995.57".
- 3) ARTICLE 3 COMPENSATION, Page 4. 3.01, paragraph (2), line 3, insert the value "7".
- 4) ARTICLE 3 COMPENSATION, Page 4, 3.02, line 3 change the date to "11/10/03".
- 5) ARTICLE 3 COMPENSATION, Page 4, 3.02, line 6, change construction budget to "\$1,137,108.00".
- 6) ARTICLE 3 COMPENSATION, Page 4, 3.02, lines 7 and 10, insert the value "8%".
- 7) ARTICLE 3 COMPENSATION, Page 5, 3.03, lines 3 and 4 change the construction period to "seven (7)" months to substantial completion and "eight (8)" months to final completion.
- 8) ARTICLE 3 COMPENSATION, Page 5, 3.03, line 3, insert the amount \$ "12,995.57" per calendar month, or \$ "427.25" per day.
- 9) ARTICLE 3 COMPENSATION, Page 5, 3.03, line 4, insert the following "Seven (7)" month period

We look forward to your approval and proceeding with construction. If you have any questions, please advise.

Sincerely,

George A. Powell Vice President

Enclosure

	1		LAI	BOR	MATE	RIAL	SUBCONT	RACTOR	
			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	TOTAL
DESCRIPTION	MEAS	<u>QTY</u>	COST		COST		COST		
וס	VISION O	PREC	NEWRICH	ON/SPECI		NS ***			
Site Permits									0.00
Building Permit / Fee	By Owner))		0.00
Trailer Permit	LS	1			200.00	200.00			200.00
Printing / Postage / Supplies									0.00
Printing	-								0.00
Home Office	Incl in Fee								0.00
Drawing Reproductions	R.	ļļļ		ļ			ļ	i	0.00
Construction	SET	60			45.00	2,700.00			2,700.00
Shop Drawings	LS	1		Í	500.00	500.00			500.00
Copying									0.00
Specifications	SET	60			7.50	450.00			450.00
General - (copy paper/toner)	мо	7			25.00	175.00			175.00
Postage-General	1						1		0.00
Construction	МО	8			10.00	80.00			80.00
Federal Express									0.00
Construction - Shop Drawings	MO	2			50.00	100.00			100.00
Office Supplies	МО	8			25.00	200.00			200.00
Field Management Personnel									0.00
Field Project Management									0.00
Project Manager @ 100% (start-up)	мо	1	7.984.00	7,984.00					7,984.00
Project Manager @ 33%	мо	6	2,635.00	15,810.00					15,810.00
Project Manager @ 100% (closeout)	мо	1	7,984.00	7,984.00					7,984.00
Field Supervisory Personnel									0.00
Supervision		ļ		ļ					0.00
Project Superintendent	МО	6	6.250.00	37,500.00					37,500.00
Safety		ÿ	0.200.00	07,000.00		!			0.00
Safety Coordinator	EA	6					150.00	900.00	900.00
Yehicle Mileage		Ŭ,					100.00	000.00	0.00
Personnel Mileage (Misc Staff)	мо	8			25.00	200.00	}		200.00
Auto / Pickup Lease	MO	6			600.00	3,600.00			
Auto / Pickup Fuel / Oil	MO	6			250.00	1,500.00	i i		3,600.00
Auto / Pickup Maintenance	MO	6		1	250.00	600.00			1,500.00
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		MO	6			200.00	1,200.00			1,200.00

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DECODIDATION	UNIT		UNIT	TOTAL	UNIT	TOTAL	UNIT		TOTAL
DESCRIPTION	MEAS		<u> </u>		COST		COST	TOTAL	
Field Office Equipment									0.00
Office Equipment Rent					ļ,				0.00
Copy Machine - Rent	мо	6			200.00	1,200.00			1,200.00
Fax Machine - Rent	мо	6			50.00	300.00			300.00
Drinking Water / Coffee		Ì.			00.00	000.00			0.00
Drinking Water	мо	6			75.00	450.00			
Construction Cleanup		Ŭ			70.00	400.00			450.00
Daily Cleanup	wк	14	80.00	1,120.00	25.00	350.00			0.00
Rubbish Removal		1-4	00.00	1,120.00	25.00	350.00			1,470.00
Pull Charges	EA	14			95.00	1 100 00			0.00
Dump Fees	TON	140			85.00 23.50	1,190.00 3,290.00			1,190.00
Final Cleanup		1.40			25.50	3,290.00			3,290.00
Final Cleanup	LS	1	1,200.00	1,200.00					0.00
abor Burdon	-0	· · ·	1,200-00	1,200.00					1,200.00
Labor Burdon	%	52.00%	72,948.00	37,933.00					0.00
Bonds & Insurance	70	52.0070	72,940.00	37,933.00					37,933.00
Wright Bonds		' I					}		
GC Performance / Payment Bonds	%	0.90%			1,137,108.00	10,234.00			
Wright Insurance	70	0.3076			1,137,100.00	10,234.00			10,234.00
GC Liability Insurance	%	0.75%			1,137,108.00	8,529.00			0 500 00
GC Builders Risk Insurance	%	0.45%			1.137,108.00	5,117.00			8,529.00
		u. 10 70			1.107,100.00				5,117.00
SUBTOTAL DIVISION 0				109,531.00		48,305.00		900.00	158,736.00
		D.	/ISION 2- S	TEWORK	Result Stationers and				
Sitework - Bid Package	LS	1					144,309.00	144,309.00	144,309.00
Silt Fence	LS	1					Incl	0.00	0.00
Clear/Grub	LS	1	1	P	ľ	n n	Incl	0.00	0.00
Earthwork	LS	1 1		ĺ			Incl	0.00	0.00
Finish Grading	LS	1					Incl	0.00	0.00
Asphalt Removal	LS	1		1			Incl	0.00	0.00
Paving	LS	1					incl	0.00	0.00
Striping	LS	1))))	Incl	0.00	0.00
Wheel stops	LS	1	1	ļ		1	Inci	0.00	0.00

				OR	MATE	RIAL	SUBCON	TRACTOR	
DESCRIPTION	UNIT MEAS	QTY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	TOTAL
Site Utilities - Bid Package	LS	1					59,716.00	59,716.00	50 716 00
Storm Water	LS	1					incl	0.00	59,716.00 0.00
Sanitary	LS	1					lincl	0.00	0.00
Water	LS	1					Incl	0.00	
Landscaping/Irrigation - Bid Package	LS	1					35,896.00	35,896.00	0.00
Misc. Tree Pruning / Trimming	Allow	1	ļ				3,000.00	3,000.00	35,896.00
Tennis Courts	LS	1					28.048.00	1	3,000.00
Athletic Equipment - Material	LS	1			30,443.00	20 442 00	20,040.00	28,048.00	28,048.00
- Sales Tax	0/0	6 00%			30,443.00	30,443.00 1,827.00			30,443.00
Basketball Pavilion - Basketball Backstops (6)	LS	1			Incl	0.00			1,827.00
Basketball Pavilion - Tennis Court Equipment.	LS	1			Incl			Į.	0.00
Basketball Pavilion - Scoreboard (2)	LS	1			Incl	0.00			0.00
Multi Purpose Courts - Basketball Pole (4)	LS	1			Incl	0.00			0.00
Multi-Purpose Courts - Tennis Court Equipment	LS	1			Incl	0.00			0.00
Volleyball Court - Volleyball Equipment	LS	1			Incl	0.00			0.00
Horseshoe Pit Blocks & Pins	LS	1				0.00			0.00
Horseshoe Pit Backstop	LS	1			636.00	636.00			636.00
Athletic Equipment - Installation	LS	1			INC	0.00	44.445.00	14.445.00	0.00
Basketball Pavilion - Basketball Backstops (6)	LS	1					11,145.00	11,145.00	11,145.00
Basketball Pavilion - Tennis Court Equipment.	LS	1					Incl	0.00	0.00
Basketball Pavilion - Scoreboard (2)	LS	1)				Incl	0.00	0.00
Multi Purpose Courts - Basketball Pole (4)	LS	1					Incl	0.00	0.00
Multi-Purpose Courts - Tennis Court Equipment	LS	1					Incl	0.00	0.00
Volleyball Court - Volleyball Equipment	LS	1					Incl	0.00	0.00
Horseshoe Pit Blocks & Pins	LS	1	225.00	225.00	l l	l	Incl	0.00	0.00
Horseshoe Pit Backstop	LS	1							225.00
Athletic Court Painted Markings	LS	1	Incl	0.00					0.00
Basketball Pavilion	LS	1							0.00
Multi- Purpose Courts	LS	1			1		Incl Tennis	0.00	0.00
Volleyball Court	LS			ļ	{ }	, y	Incl Tennis	0.00	0.00
Misc Park Equipment	LS					i	Incl Athletic	0.00	0.00
Park Benches Wausau MF 1038 - Material Only					11.079.00	11,079.00			11,079.00
	EA	5			Incl	0.00	ĺ		0.00
Trash Receptacles Wausau TF 1170 - Material Only	EA	5			Incl	0.00	ļ		0.00
	EA	5		1	Incl	0.00		l l	0.00
Assemble & Installation (No Quote Received)	LS	1	675.00	675.00					675.00
	NIC								0.00
	NIC								0.00
Signage Detail 6/DT1 - 48"h x 72"w	LS	1			12,531.00	12,531.00			12,531.00
Detail 0/DTT - 40 N X 72 W	EA	2	ł		Inci	0.00	1	4	0.00

				BOR	MATE	RIAL	SUBCON	TRACTOR	
	UNIT		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	TOTAL
DESCRIPTION	MEAS	QTY	COST		COST	<u> </u>	COST		· <u>·····</u>
Detail 1/DT1 - 48"h x 72"w	EA	1			Incl	0.00			0.00
Detail 5/DT2 - 60"h x 36"w	EA	1			Incl	0.00			0.00
Shipping	EA	1			Inci	0.00			0.00
Sales Tax	%	6.00%			12,531.00	752.00			752.00
Installation	LS	1	450.00	450.00	130.00	130.00			580.00
Decorative Fence - Bid Package	LS	1					75,233.00	75,233.00	75,233.00
Vinyl Clad Fending - Bid Package	LS	1					17,900,00	17,900.00	17,900.00
Tennis Courts	LS	1					Incl	0.00	0.00
Billboard Fence	LS	1					Incl	0.00	0.00
Division 2 - Survey/Layout	LS .	1					11,300.00	11,300.00	11,300.00
Division 2 - Soils Testing	By Owner	ľ				Ì		.,	0.00
Division 2 - Asphalt Testing	By Owner								0.00
Temporary Fencing	1.F	3,400					3.00	10,200.00	10,200.00
Temporary Fencing - Gates	EA	3					300.00	900.00	900.00
		Bern DI	VISION 35C	ONGRETE					的,在这些情况 来,
Concrete - Bid Package	LS	1		AND A CONTRACTOR OF A CONTRACTOR OF A CONTRACT			127,000.00	127,000.00	127,000.00
Concrete Foundation/Slab - Basketball Pavilion	LS	1					Incl	0.00	0.00
Concrete Foundation/Slab - Restroom Shelter	LS	1					Incl	0.00	0.00
Concrete Sidewalks	LS	1			-		Incl	0.00	0.00
Concrete edging at Decorative Fence	LS	1					Incl	0.00	0.00
									0.00
Division 03 - Concrete Testing	By Owner								0.00
	the state	D)	VISION 4-1	LOSON RYC	and the second sec	Harris H			
Masonry - Bid Package	LS	1					Incl in Conc	0.00	0.00
Restroom/Shelter	LS	1							0.00
Decorative Fence Columns	LS	1							0.00
		DWSIC	<u>) N 6 - WOO</u>	D & PLASTI	CS S				
Carpentry - Bid Package	LS	1				A Share and a second	7,485.00	7,485.00	7,485.00
Trusses	LS	1					Incl	0.00	0.00
Trim	LS	1				ĺ	Incl	0.00	0.00
Sheathing	LS	1					Incl	0.00	0.00
Wall Framing at Toilet room	LS	1					Incl	0.00	0.00
,		· D	1			1	· · · ·		

			LAE	BOR	MATE	RIAL	SUBCON	RACTOR	
	UNIT		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	TOTAL
DESCRIPTION	MEAS	QTY	COST		COST		COST		
		NA ST		ाजगारम्बदा					
Roofing - Bid Package	LS	1					9,140.00	9,140.00	9,140.00
Restroom/Shelter Roof 30# Felt	LS	1					Inci	0.00	0.00
Restroom/Shelter Standing Seam Room	LS	1					Incl	0.00	0.00
Restroom/Shelter Facia	LS .	1					Incl	0.00	0.00
Restroom Shelter Soffit	LS	1	ļ				Incl	0.00	0.00
							Incl in Pre-		
Basketball Pavilion	LS	1					engineered	0.00	0.00
		المراجعة وتجاويهم		an the second		and ble states and	Bida.		
AND THE REAL PROPERTY OF A DESCRIPTION OF A	3	DM 216);;;;;;;;;(0(0));	ESS WIND(NST -				
Doors/Frames/Hardware									0.00
Material	LS	1			2,966.00	2,966.00			2,966.00
Installation	LS	1			, 1		Included in	0.00	0.00
							Carpentry		
	LS	1	NIBION 9 -	MUTCH			12,200.00	12,200.00	12,200.00
Stucco Restroom/Shelter	LS LS	1					Incl	0.00	0.00
Decorative Fence Columns	LS	1					Incl	0.00	0.00
Scaffolding	LS	1					625.00	625.00	625.00
Painting - Bid Package	LS	1					14.159.00	14,159.00	14,159.00
Basketball Pavilion	LS	1					Incl	0.00	0.00
Restroom/Shelter	LS	1					Incl	0.00	0.00
Decorative Fence Columns	LS	1			ł		Incl	0.00	0.00
Basketball Pavilion - Basketball Goal Metal Supports	LS	1					2,823.00	2,823.00	2,823.00
Resinous Flooring - Bid Package	1 S	1					2.650.00	2,650.00	2,650.00
Restroom/Shelter Unisex/Chase/Storage Only	LS	1		1			Incl	0.00	0.00
		THE WAY	STOLEN ST	PEGIALTIES	and the second second				
Toilet Room Accessories	HING TO MERSON	an a mei Kennen (Kennen					STREET STOTAT	And a second	0.00
Material	LS	1			768.00	768.00			768.00
- Sales Tax	%	6.00%			768.00	47.00			47.00
Installation	LS	1		1			Incl in Carpentry	0.00	0.00

				BOR	MATE	RIAL	SUBCON	TRACTOR	· · · · ·
DESCRIPTION	UNIT MEAS	QTY	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	TOTAL
	,, DIV	/ISION/	8 - SPEGIA	CONSTRU	JOTION				
Basketball Pavilion - Preengineered Building					And a second				0.00
Base Price - (Varco Pruden)	LS	1			78,788.00	78,788.00			78,788.00
- Sales Tax	%	6.00%			78,788,00	4,728.00			4.728.00
Added Closure Trim at Bottom of Liner/Wall Panel	LS	1			500.00	500.00			500.00
- Sales Tax	0/ /0	6.00%			500.00	30.00			30.00
Added 8 support beams for 4 additional Basketball					0.071.00				
Goals	LS				8,274.00	8,274.00			8,274.00
- Sales Tax	%	6.00%			8,274.00	497.00			497.00
Basketball Pavilion - Erection	LS	1			-,		37.370.00	37,370.00	37,370.00
			SIONAE M	ECHANICA					
Plumbing - Bid Package	LS	1	ALC: NO REPORTED	500 Ac			7,181.00	7,181.00	7,181.00
		NOTICE NOTICE	SION 16 2 E	BEMIRICA			1,101.00		7,101.00
Electrical - Bid Package	LS	1	and a second	an de certine d'Arth Carle Stands de An			61.459.00	61,459.00	61,459.00
Temp Electric Service Installation	LS	1					2,500.00	2,500.00	2,500.00
SUBTOTAL DIVISIONS 2 THRU 16				1,350.00		153,996.00		682,239.00	837,585.00
SUBTOTAL DIVISIONS 0 THRU 16				110,881.00		202,301.00		602 420 00	000 204 00
	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	385 C 6 5 F	R ON THE	H (e) (a)		202,301.00		683,139.00	996,321.00
Contingency		- 17							
Contingency	70	5.00%	110,881.00	5,545.00	202,301.00	10,116.00	683,139.00	34,157.00	49,818.00
CM Fee	0.		FE						
	%	8.00%			1,137,108.00	90,969.00			90,969.00
TOTAL		î		116,426.00	<u> </u>	303,386.00		717,296.00	1,137,108.00
			200 A 100					717,230.00	1,137,100.00