

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

Blue Sheet No. 20041702

1. REQUESTED MOTION:

ACTION REQUESTED: Approve Addendum to the Construction Manager Agreement for RFQ-01-04, COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT, with Casey Construction for the Red Sox Training Facility project with a Guaranteed Maximum Price (GMP) in the amount of \$313,677.95 (includes the CM fee of \$25,193.88). Also, approve waiving of formal process (if needed) and authorize the use of the Direct Material Purchase Orders based on CM's competitive process, which allows the County to purchase directly from suppliers of equipment and/or materials as a cost/time saving measure.

WHY ACTION IS NECESSARY: Board approval required.

WHAT ACTION ACCOMPLISHES: Provides the County with a Construction Manager for the addition of a weight room training facility for the Red Sox baseball team at the minor league training facility.

2. DEPARTMENTAL CATEGORY:

COMMISSION DISTRICT #:

02 Construction & Design

C2D

3. MEETING DATE:

01-04-2005

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

5. REQUIREMENT/PURPOSE:
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER _____
- B. DEPARTMENT Construction & Design
- C. DIVISION _____
- BY: Jim Lavender, Public Works Director

7. BACKGROUND:

On April 3, 2001, the Board of County Commissioners approved the award of RFQ-01-04 COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT with a total of ten (10) firms: Bundschu Kraft Inc.; Casey Construction, Karr Group Inc.; Cardinal Contractors; Chris-Tel Company of SW Florida Inc.; Compass Construction Inc.; Gary Wilkes Inc.; J.L. Wallace Inc.; Lodge Construction Inc.; Target Builders Inc.; and Westco Builders of FL Inc. As approved under that blue sheet each projects Guaranteed Maximum Price (GMP) will be brought back for Board approval.

Because of the large amount and variety of construction projects expected to be needed during the year, staff worked to develop a procedure that will decrease the time required to bid out projects individually and provide a variety on Construction Management firms the ability to work on County projects with a dollar amount of \$50,000.00 to \$1,000,000.00 on an as-needed basis.

Therefore, it is being recommended that the Board approve an Addendum to the Construction Manager Agreement for RFQ-01-04 COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as Red Sox Training Facility to Casey Construction, for the Guaranteed Maximum Price (GMP) of \$313,677.95 (includes the CM fee of \$25,193.88).

In order for the County to take advantage of saving the sales tax and as a time saving measure we are requesting authorization to purchase materials from various vendors selected by the Construction Manager and the County.

Funds are available in the following account string: 20201030100.506540.

Attachment: Letter from Casey Construction dated December 8, 2004.

8. MANAGEMENT RECOMMENDATIONS:

9. RECOMMENDED APPROVAL:

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorneys	F Budget Services				G County Manager
					OA	OM	Risk	GC	
<i>[Signature]</i> 12-17-04	<i>Cindy Logan</i> 12/17/04	N/A	<i>[Signature]</i>	<i>[Signature]</i> 12/20/04	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i> 12/17/04	<i>[Signature]</i>

RECEIVED BY 12-17-04
COUNTY ADMIN.
12/10/04
4:10 pm SL7
COUNTY ADMIN
FORWARDED TO: 12/17/04
9:45 AM

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Date: 10/20/04
Time: 11:35
Forwarded to: Buckley
by [Signature]
12/17/04 11:45pm



December 8, 2004

Mr. Bob Taylor
Lee County Planning and Construction
Post Office Box 398
Fort Myers, Florida 33901

Dear Bob:

Reference: Red Sox Training Facility

The following costs represent the items required for establishing the GMP:

Cost of the Work	\$ 238,042.34
General Conditions	38,441.73
Contingency	12,000.00
Subtotal	\$ 288,484.07
Project Management Fee @ Continuing Contract Rate	25,193.88
TOTAL COST (GMP)	<u>\$ 313,677.95</u>

If you have and further questions or comments, please fell free to contact me.

Sincerely,

Pat Karr
President

PROJECT: **RED SOX WEIGHT ROOM ADDITION**

#	HARD COSTS		SUBS	BID	CO'S	TOTAL	BALANCE
SITework							
1	2100	CLEARING	COUGAR	15,200.00	0.00	15,200.00	15,200.00
4	2230	SOIL POISON	AMERICAN	450.00	0.00	450.00	450.00
19	2999	DEMOLITION	ABASH	2,764.00	0.00	2,764.00	2,764.00
20	2999				0.00	0.00	0.00
CONCRETE							
21	3310	CONCRETE	SOUTHRN GULF	INCLU	0.00	0.00	#VALUE!
25	3999	MISC. CONCRETE	SOUTHRN GULF	INCLU	0.00	0.00	#VALUE!
MASONRY							
26	4200	UNIT MASON.	SOUTHRN GULF	60,973.00	0.00	60,973.00	60,973.00
29	4999	MISC. MASONRY	SOUTHRN GULF	INCLU	0.00	0.00	0.00
METALS							
30	5130	STRUC. STEEL	SMS	19,555.00	0.00	19,555.00	19,555.00
31	5200	MET. JOISTS	SMS	INCLU	0.00	0.00	0.00
32	5300	METAL DECK	SMS	INCLU	0.00	0.00	0.00
35	5999	EMBEDS	SMS	INCLU	0.00	0.00	0.00
WOOD							
36	6100	ROUGH CARP.	BUNTING	4,945.00	0.00	4,945.00	4,945.00
41	6999	MISCELLANEOUS			0.00	0.00	0.00
THERMAL & PROT.							
42	7210	BLDG. INSUL.	RICE	745.00	0.00	745.00	745.00
44	7240	ROOF INSUL.	CAMP RIGBY	21,470.00	0.00	21,470.00	21,470.00
46	7320	MEMBRANE	CAMP RIGBY	INCLU	0.00	0.00	0.00
49	7631	GUTTERS	CAMP RIGBY	INCLU	0.00	0.00	0.00
51	7999	FOAM INSUL	TAYLOR	950.00	0.00	950.00	950.00
DOORS							
52	8100	METAL DOORS	FIREDOOR	2,249.32	0.00	2,249.32	2,249.32
59	8700	HARDWARE	FIREDOOR	2,933.02	0.00	2,933.02	2,933.02
63	8999	MISC. DOORS			0.00	0.00	0.00
FINISHES							
64	9160	STUCCO	BLAKE	3,950.00	0.00	3,950.00	3,950.00
65	9180	DRYWALL	BLAKE	INCL	0.00	0.00	#VALUE!
66	9250	METAL FRAME	BLAKE	INCL	0.00	0.00	#VALUE!
70	9510	ACOUSTIC CEIL.	RICE	575.00	0.00	575.00	575.00
73	9700	CARPET	AFFORDABLE	24,400.00	0.00	24,400.00	24,400.00
74	9900	MISC. FINISHES			0.00	0.00	0.00
75	9950	PAINTING	STROKERS	8,183.00	0.00	8,183.00	8,183.00
76	9999	CAULKING	STROKERS	INCL	0.00	0.00	#VALUE!
SPECIALTIES							

PROJECT: **RED SOX WEIGHT ROOM ADDITION**

#	HARD COSTS		SUBS	BID	CO'S	TOTAL	BALANCE
77	10100	MISC. SPECIALTIES			0.00	0.00	0.00
	EQUIPMENT						
91	11999	MISC. EQUIPMENT			0.00	0.00	0.00
	MECHANICAL						
94	15380	PLUMBING	X		0.00	0.00	0.00
97	15520	CO2 EXTING.			0.00	0.00	0.00
98	15525	MISC. PLUMBING			0.00	0.00	0.00
99	15800	HVAC	EPA	27,500.00	0.00	27,500.00	27,500.00
100	15900	MISC. HVAC		1,200.00	0.00	1,200.00	1,200.00
	ELECTRICAL						
101	16000	ELECTRICAL	CHESLOSKEY	39,500.00	0.00	39,500.00	39,500.00
109	16999	MISC. ELECTRICAL	TELE	500.00	0.00	500.00	500.00
	HARD TOTAL			238,042.34	0.00	238,042.34	#VALUE!

	ADMINISTRATION	UNIT	TIME	BID	CO'S	TOTAL	BALANCE
110	PROJ SUPER	1950	11	21,450.00	0.00	21,450.00	21,450.00
113	PROJ ADMIN	200	11	2,200.00	0.00	2,200.00	2,200.00
114	MISC. LABOR	105	22	2,310.00	0.00	2,310.00	2,310.00
115	TOOLS/EQUIPMT	20	11	220.00	0.00	220.00	220.00
117	PORT. TOILET	95	3	285.00	0.00	285.00	285.00
118	TEMP. WATER		OWNER	0.00	0.00	0.00	0.00
119	TEMP POWER		OWNER	0.00	0.00	0.00	0.00
120	TEMP. TELE	150	3	450.00	0.00	450.00	450.00
121	DUMPSTER	2000	1	2,000.00	0.00	2,000.00	2,000.00
122	FINAL CLEAN	400	1	400.00	0.00	400.00	400.00
123	BLDG. PERMIT	2207	1	2,207.00	0.00	2,207.00	2,207.00
124	PLAN REVIEW	1469.73	1	1,469.73	0.00	1,469.73	1,469.73
135	BLDRS. RISK		X		0.00	0.00	0.00
136	PLANS		X		0.00	0.00	0.00
137	MISC HARWARE	20	11	220.00	0.00	220.00	220.00
138	LIABILITY INS		X	1,430.00	0.00	1,430.00	1,430.00
139	BOND		X	3,800.00	0.00	3,800.00	3,800.00
140	CONTINGENCY	5%	X	12,000.00	0.00	12,000.00	12,000.00
141	CM FEE	SCALE	X		0.00	0.00	0.00
	JOB TOTALS			50,441.73	0.00	50,441.73	0.00

50,441.73

ADMIN. TOTAL	\$50,441.73
HARD TOTAL	\$238,042.34
C.O. TOTAL	\$0.00
JOB TOTAL	\$288,484.07
CM FEE	\$25,920.00
BID TOTAL	\$314,404.07