#### Lee County Board Of County Commissioners Agenda Item Summary Blue Sheet No. 20070731

1. ACTION REQUESTED/PURPOSE: Approve Addendum to the Construction Manager Agreement under RFQ-05-08 JUSTICE CENTER RENOVATIONS, to Target Builders, Inc., for the Justice Center Annex Garage Repair, for a Guaranteed Maximum Price of \$171,088.00 (includes CM Fee of \$14,988.00 or 9.6%), with a total project completion time of four (4) months. Also request that the Board approve waiving of the formal process (if needed) and authorize the use of the Direct Material Purchase Orders as provided for in the CM agreement with Lee County, which allows the County to purchase directly from suppliers of equipment and/or materials as a cost/time saving measure. Also approve Budget Transfer in the amount of \$200,000.00 from the Justice Center Air Handler Units project to the Justice Center annex Garage Repairs project and amend FY 06/07 budget. Further authorize Chair to execute the CM Addendum upon receipt. This Addendum was anticipated and funds are available.

**2. FUNDING SOURCE:** Fund: General Fund; Program – Major Maintenance Project; Project – Justice Center Annex Garage Repairs.

# 3. WHAT ACTION ACCOMPLISHES:

Provides Lee County with a Construction Manager for the Justice Center Annex Garage Repairs to include labor and materials for demolition and parking lot repair.

# 4. MANAGEMENT RECOMMENDATION: Approve

5. Departmental Categor	y: 2. <u>C</u> 2E	6. Meeting Date: MAY 2 9 2007
7. Agenda:	8. Requirement/Purpose: (specify)	9. Request Initiated:
X Consent	Statute	Commissioner
Administrative	Ordinance	Department Public Works
Appeals	X Admin. Code AC-4-4	Division Facilities Mgmt
Public	Other	By: <u>Rich Beck</u> , Director
Walk-On		

**10. Background:** On October 25, 2005, the Board of County Commissioners approved entering into a Construction Manager Agreement with Target Builders, Inc. under RFQ-05-08 JUSTICE CENTER RENOVATIONS & ANNEX REMODEL

As part of a routine, scheduled preventative maintenance inspection of the Justice Center Annex Garage in March 2007, Facilities Management discovered that the entire slab was moving away from the asphalt surface towards the parking area below. Emergency repairs were immediately implemented.

It is being recommended that the Board approve the Addendum to the Construction Manager Agreement under RFQ-05-07 for the project known as Lee County Justice Center Annex Garage Repairs for a Guaranteed Maximum Price of \$171,088.00 (includes CM Fee of \$14,988.00 or 9.6%). Also request Board approve waiving of any formal process (if needed) and authorize the use of the Direct Material Purchase Orders as provided for in the CM agreement with Lee County, which allows the County to purchase directly from suppliers of equipment and/or materials as a cost/time saving measure.

Funds are available in the following account: 40888800100.503490

Attachment: (1) Price Proposal from Target Builders, Inc., dated 5/2/2007 (2) Transfer of Funds

		r of Funds						
11. Review for Scheduling:								
Department Director	Purchasing or <u>Contracts</u>	Human Resources	Other	County Attorney	Budget	Services		County Manager/P.W.
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5.11.07	Xesta			$\bigcirc$	20-16-0 NU 10/01	560	D. The	5.11-07
12. Comm	ission Actio	n:			RECEIVED BY		~	
	Approve	d			COUNTY ADMIN: U	-	by C	NOTION AND ADDRESS OF A
	Deferred				IIL PROFIME.	-	Dates	01
					COUNTY ADMIN M		Time:	
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#### **General Contractors . Construction Managers**

May 2, 2007

Cindy Logan Lee County Public Works Administration Contracts Management 1500 Monroe Street, 4<sup>th</sup> Floor Fort Myers, FL 33901

RE: Lee County Justice Center Annex Garage Repair

Dear Cindy:

Please see attached sheets for the details to be incorporated into the Construction Manager Agreement between Lee County Board of County Commissioners and Target Builders, Inc. for the Project Known as Lee County Justice Center Annex Garage Repair.

Please give me a call if you have any questions.

Sincerely, TARGET/BUILDERS, INC.

Steven D. Adkins President

SDA/pr

Enclosure



#### **General Contractors . Construction Managers**

# PROPOSAL

#### **GUARANTEED MAXIMUM PRICE (GMP)**

## **Proposal Submitted to:**

Lee County Division of Facilities Management 1500 Monroe Street Fort Myers, FL 33901 *Attn: Pat Stott*  Job Name: Date: 5/02/2007 Lee County Justice Center Annex Garage Repair Dr. Martin Luther King Boulevard Fort Myers, FL 33901

## I. <u>Summary of work:</u>

Work for the above-referenced project includes all labor and material for the Annex Garage Repair.

II. <u>List of Drawings & Specifications</u>: Drawings and specifications prepared by Pyper Engineering, Inc. Drawing S-01 dated 04/09/2007

## III. <u>Clarifications/Assumptions/Qualifications:</u>

- 1. This proposal may be withdrawn if not accepted within thirty (30) days.
- 2. Subject to Notice to Proceed and receipt of building permit, the project will be substantially complete within ninty (90) calendar days and final completion will be obtained (30) days thereafter.
- 3. Payment to be made as follows: As per contract draw schedule.
- 4. Proposal includes all supervision, materials, labor, equipment and insurance required to complete the job.
- 5. Proposal includes all safety equipment and procedures required by OSHA and pertinent local building codes.
- 6. Compliance with the National Emission Standard for Hazardous Air Pollutants could result in additional costs to the owner. Fees associated with the survey, containment, removal or disposal of any existing materials determined to be hazardous are the responsibility of the owner and are not included as part of this proposal's scope of work.
- 7. Builders Risk Insurance to be provided by the Owner.
- 8. Temporary power and utilities during construction shall be provided by Owner
- 9. No architectural and/or engineering services included.
- 10. Permit and/or impact fees are not included.
- 11. Bid based upon a 7-day turn-around of RFI's and a 10-day turn-around on shop drawings.
- 12. No night and weekend work included in base bid.
- 13. Performance and payment bond included in base bid.
- 14. No FP&L and/or utility charges are included.
- 15. No removal of unsuitable fill or replacement with acceptable material
- 16. No rock Excavation
- 17. Cost of Compliance with EPA/Vegetation Legislation is not included is the base bid.
- 18. No de-mucking and dewatering
- 19. No removal, Protection, or relocation of endangered species
- 20. No sub-surface soil corrections



## **General Contractors . Construction Managers**

# IV. <u>GMP TOTAL:</u>

\$ 171,088.00 (see attached)

TARGET BUILDERS, INC.

OWNER

Accepted by:\_\_\_\_\_

Tobey Schneider, Project Manager



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# Lee County - Annex Garage Repair

IN CORPORATED			
ІТЕМ	BID		
General Conditions	15,000		
Demolition	12,000	 	Allowance
Survey	8,500	 	Allowance
Parking Lot Repair	3,500		Allowance
Material Testing	6,500		
Concrete	53,700		S.C. Hoyer
Stone Fill	18,000	 	Allowance
Flowable Fill	10,000	 	Allowance
Painting	8,500		Allowance
Traffic Control	1,200		
Trash Removal	1,800		
Subtotals	138,700		_
Temporary Utilities	By Owner	 	
Permit / Impact Fees	By Owner		
Builders Risk Insurance	By Owner	 	
General Liability Insurance	1,800		
Performance Bond	2,600		
Contingency	13,000		
Subtotal	156,100		-
CM Fee	14,988		
FINAL BID AMOUNT	171,088		
Contract Documents			
Drawings S-01	Dated: 04/09/2007	 By: Pyper Engineering,	Inc.

## **REQUEST FOR TRANSFER OF FUNDS**

FUND NAME:	General Fund	DATE: <u>5/4/07</u> BATCH NO.:				
FISCAL YEAR:	<u>06/07</u> FUND NO.: <u>00100</u>	DOC. TYPE: YB LEDGER TYPE BA				
TO: Major Maintenance Project General Government Maintenance Program						
	(Division Name)	(Program Name)				
NOTE: Please list the account number below in the following order: Business Unit (dept/div, program, fund, subfund); Object Account; Subsidiary; Subledger (Example: BB 5120100100.503450)						

Account Number	Object Name	DEBIT
40888800100.503490	Other Contracted Services	\$200,000.00

TOTAL TO:

# \$200,000.00

FROM: Major Maintenance Project General Government Maintenance Program				
(Division Name)	(Progra	(Program Name)		
Account Number	Object Name	<u>CREDIT</u>		
40865500100.503490	Other Contracted Services	\$200,000.00		

## TOTAL FROM:

## \$200,000.00

EXPLANATION:.

The Justice Center Annex Garage is in need of unscheduled repairs due to the slab moving away from the asphalt surface towards the parking area below. Funds will be transferred from the JC Air Handler Units project as the funds are not needed until FY 07/08.

Rich Beck	5/8/07	Jim Lavender	5/8/07
DIVISION DIRECTOR	DATE	DEPARTMENT HEAD	DATE
ADMIN SERVICE DIRECTOR	Approved	ADMIN. SER. DIR. SIGNATURE	<u>ر میں</u> DATE

AUTH CODE

TRANS DATE