

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

Blue Sheet No. 20030495

**1. REQUESTED MOTION:**

**ACTION REQUESTED:** Approve Change Order No. 4 to Lee County Contract #2071, under RFQ-02-03 Construction Management for the Lee County Constitutional Complex, to Casey Construction, in the amount of \$89,325.56 and an additional 84 calendar days for Completion. Also approve Budget Resolution in the amount of \$90,000 for the Lee County Tax Collector's contribution for additional Renovations to the Constitutional Complex and amend FY 02/03 - 06/07 accordingly.

**WHY ACTION IS NECESSARY:** Pursuant to the Lee County Contracts Manual, approved by the Board on September 25, 2001, all Change Orders in excess of \$50,000.00 require Board approval.

**WHAT ACTION ACCOMPLISHES:** Provides for additional improvements to the Lee County Constitutional Complex to include; (1) CM General Conditions; (2) 1<sup>st</sup> Floor changes; (3) 3<sup>rd</sup> Floor temporary construction and (4) 2440 Thompson street Lee County Tax Collector Tax sell.

**2. DEPARTMENTAL CATEGORY:**

2. Construction & Design  
COMMISSION DISTRICT #:

*C2A*

**3. MEETING DATE:**

*05-13-2003*

**4. AGENDA:**

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

**5. REQUIREMENT/PURPOSE:**  
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE AC-4-4
- OTHER

**6. REQUESTOR OF INFORMATION:**

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

**7. BACKGROUND:**

On April 9, 2002, the Board entered into a Construction Manager Agreement with Casey Construction for RFQ-02-03 Lee County Constitutional Complex with a construction manager fee of 7%.

May 14, 2002, the Board approved an Addendum to the Construction Manager Agreement for Phase I, Demolition in the amount of \$134,469.00. Then again on August 6, 2002, the Board approved a Phase II Addendum to the Construction Manager Agreement in the amount of \$1,105,429.84.

Change Order activity: Change Order #1, approved 11/27/2002 (Administratively) in the amount of \$43,771.54  
Change Order #2, approved 12/2/2002 (Administratively) in the amount of \$20,155.98  
Change Order #3, approved 1/15/2003 (Administratively) in the amount of \$38,526.96

-Continued on Page 2-

**8. MANAGEMENT RECOMMENDATIONS:**

**9. RECOMMENDED APPROVAL:**

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services <i>Admin 4/23/03</i>				G County Manager
					OA	OM	Risk	GC	
<i>4/23/03</i>	<i>[Signature]</i>	<i>N/A</i>	<i>BAO 4-22-03</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>18 4-24-03</i>	<i>4/23/03</i>

**10. COMMISSION ACTION:**

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty  
Date: *4/23/03*  
Time: *1:54 pm*  
Forwarded To:  
*City Admin  
4-23-03 400*

RECEIVED BY  
COUNTY ADMIN. *EW*  
*4/24/03*  
COUNTY ADMIN.  
FORWARDED TO:  
*4/24/03*

**7. BACKGROUND: (Continued)**

Change Order No. 4 will provide for additional improvements to the Lee County Constitutional Complex to include; (1) CM General Conditions; (2) 1<sup>st</sup> Floor changes; (3) 3<sup>rd</sup> Floor temporary construction and (4) 2440 Thompson street Lee County Tax Collector Tax sell.

Also request Board approve Budget Resolution in the amount of \$90,000 for the Lee County Tax Collector's contribution for additional renovations to the Constitutional Complex and amend FY 02/03 -- 06/07 CIP accordingly.

Funds will be available in account #20865830100.506540 .810

Attachment: 1. Change Order No. 4 for execution

# RESOLUTION #

Amending the Budget of Capital Improvements-Fund 30100 to incorporate the unanticipated receipts into Estimated Revenues and Appropriations for the fiscal year 2002-2003.

**WHEREAS**, in compliance with the Florida Statutes 129.06(2), it is the desire of the Board of County Commissioners of Lee County, Florida, to amend the Capital Improvements-Fund 30100 budget for \$90,000 of the unanticipated revenue from the Lee County Tax Collector and an appropriation of a like amount for construction costs and;

**WHEREAS**, the Capital Improvements-Fund 30100 budget shall be amended to include the following amounts which were previously not included.

## ESTIMATED REVENUES

Prior Total:		\$102,746,459
Additions		
20865830100.337100.9001	Contribution – Tax Collector	90,000
Amended Total Estimated Revenues		\$102,836,459

## APPROPRIATIONS

Prior Total:		\$102,746,459
Additions		
20865830100.506540.810	Improvements Construction	90,000
Amended Total Appropriations		\$102,836,459

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Lee County, Florida, that the Capital Improvements-Fund 30100 budget is hereby amended to show the above additions to its Estimated Revenue and Appropriation accounts.

Duly voted upon and adopted in Chambers at a regular Public Hearing by the Board of County Commissioners on this \_\_\_ day of \_\_\_\_\_, 2003.

ATTEST:  
CHARLIE GREEN, EX-OFFICIO CLERK

BOARD OF COUNTY COMMISSIONERS  
LEE COUNTY, FLORIDA

BY: \_\_\_\_\_  
DEPUTY CLERK

\_\_\_\_\_  
CHAIRMAN

APPROVED AS TO FORM

\_\_\_\_\_  
OFFICE OF COUNTY ATTORNEY

DOC TYPE YA  
LEDGER TYPE BA

LEE COUNTY CONSTRUCTION CONTRACT  
CHANGE ORDER

NO.: 04

(A Change Order Requires Approval by the Department Director for Expenditures Under \$25,000 or Approval by the County Manager for Expenditures Between \$25,000 and \$50,000 or Approval by the Board of County Commissioners over \$50,000)

CONTRACT/PROJECT NAME: LEE COUNTY CONSTITUTIONAL COMPLEX INTERIOR RENOVATIONS

CONTRACTOR: CASEY CONSTRUCTION PROJECT NO.: 208658 Account #: \_\_\_\_\_

CONTRACT NO.: 2071 BID NO.: RFQ-02-03

CHANGE REQUESTED BY: LEE COUNTY DATE OF REQUEST: APRIL 10, 2003

Upon the completion and execution of this Change Order by both parties to the contract the Contractor is authorized to and shall proceed to make the following changes in the Contract Documents:

Description: FUNDS PROVIDED BY FACILITIES FOR ADDITIONS PROPOSED TO IMPROVE PROJECT

Purpose of Change Order: INCREASE PROJECT CONTRACT AMOUNT AND TIME FOR ADDITIONAL WORK

Attachments (List documents supporting change) 1-Casey Construction GC 2-FIRST FLOOR CHANGES  
3-3RD FLOOR TEMPORARY CONSTRUCTION 4-2440 THOMPSON STREET LCTC TAX SELL

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$1,105,429.84

275  
Calendar Days

Previous Change Orders No. 1 to No.3

Net change from previous Change Orders

\$102,454.48

-0-  
Calendar Days

Contract Price prior to this Change Order

Contract Time prior to this Change Order

\$1,207,884.32

275  
Calendar Days

Net Increase (Decrease)  
of this Change Order

Net Increase (Decrease)  
of this Change Order

\$89,325.56

84  
Calendar Days

Contract Price with all  
approved Change Orders

Contract Time with all  
approved Change Orders

\$1,297,209.88

359  
Calendar Days

It is understood and agreed that the acceptance of this modification by the CONTRACTOR constitutes an accord and satisfaction, and represents payment in full (both time and money) for all costs arising out of, or incidental to, the above mentioned change.

RECOMMENDED: Daniel Lee  
4/10/03

ACCEPTED: [Signature]

COUNTY APPROVAL:

By: \_\_\_\_\_  
Consultant (if applicable) Date

By: [Signature]  
Contractor

By: \_\_\_\_\_  
Department Director  
(Under \$25,000)

By: [Signature] 4-11-03  
Department Director Date

Date Accepted: 4-10-03

Date Approved:

[Signature] 4/10/03  
Dept. of Public Works Date

Corporate Seal

By: \_\_\_\_\_  
County Administrator  
(Under \$50,000)

APPROVED:

Date Approved:

\_\_\_\_\_  
County Attorney's Office Date

By: \_\_\_\_\_  
Chairman  
Board of County Commissioners  
(over \$50,000)

**CASEY CONSTRUCTION GENERAL CONDITIONS  
LEE COUNTY CONSTITUTIONAL COMPLEX INTERIOR RENOVATIONS  
ADJUSTED GENERAL CONDITIONS  
FIRST FLOOR**



ITEMS	QUANTITY	UNIT	UNIT COST	TOTAL
CM FIELD OFFICE	0	mo	145	\$0.00
FIELD OFFICE MOBILIZATION	0	ls	665	\$0.00
FIELD OFFICE SUPPLIES	0	mo	0	\$0.00
TESTING	0	ls	185.5	\$0.00
CELL PHONE	3	mo	100	\$300.00
FAX LINE/MONTHLY SERVICE	1	ls	0	\$0.00
FIRST AID SUPPLIES	0	ls	100	\$0.00
TEMPORARY TOILET	3	mo	95	\$285.00
DUMPSTER	3	mo	1000	\$3,000.00
CLEANUP AND MISC. LABOR	3	mo	300	\$900.00
SIGNAGE AND BARRICADES	0	ls	850	\$0.00
TOOLS AND EQUIPMENT	0	mo	25	\$0.00
BIDDING DOCUMENTS/DISTRIBUTION	0	ls	300	\$0.00
BLUEPRINTS/PRINTING COPIES	0	ls	2950	\$0.00
RECORD DRAWINGS	0	ls	400	\$0.00
SURVEYS AND LAYOUT	1	ls	IN HOUSE	
TRUCK MILEAGE SUPERINTENDENT	0	wks	0	\$0.00
TRUCK MILEAGE PROJECT MANAGER	0	wks	0	\$0.00
EQUIPMENT RENTAL	0	mo	50	\$0.00
FIRE PROTECTION	0	ls	250	\$0.00
TEMPORARY POWER	OWNER			\$0.00
TEMPORARY WATER	OWNER			\$0.00
CONSTRUCTION BOND	1	ls	770.8	\$770.80
LIABILITY INSURANCE		ls		\$0.00
BUILDERS RISK INSURANCE	1	ls	181	\$181.00
NIGHT/WEEK-END	0	hours	0	\$0.00
PERMITTING/REVIEW	1	ls	238.7	\$238.70
ADDITIONAL PERMITTING/REVIEW	0	ls	200	\$0.00
PROJECT SUPERINTENDENT	12	wks	1920	\$23,040.00
PROJECT MANAGER 30%	12	wks	675	\$8,100.00
PROJECT ADMINISTRATOR 25%	12	wks	208	\$2,496.00

TOTAL GC	\$39,311.50
----------	-------------

ADJUSTMENTS made for total of an additional 12 weeks  
January-February-March(partial)

FIRST FLOOR- PHASE II FLOOR PLAN CHANGES

HARD COSTS	SUBS	BID	CO'S	TOTAL
CONCRETE			0	0
			0	0
3310 CONCRETE	MINC	1900	0	1900
3999 SAW CUTTING	ABASH	1368.94	0	1368.94
3999 MISC.			0	0
			0	0
WOOD			0	0
			0	0
6410 CABINETS	ADAMS	-1380	0	-1380
6999 MISC.			0	0
			0	0
DOORS			0	0
			0	0
8100 METAL DOORS	FIREDOOR	INCL	0	0
8200 WOOD DOORS	FIREDOOR	843.8	0	843.8
8400 STOREFRONT	PROGLAZE	3110	0	3110
8700 HARDWARE	FIREDOOR	INCL	0	0
8810 GLASS	PROGLAZE	INCL	0	0
8999 MISC.			0	0
			0	0
FINISHES			0	0
			0	0
9250 DRYWALL	BLAKE	1800	0	1800
9310 CERAMIC TILE	SUPERIOR	393	0	393
9680 CARPET	SWI	1000	0	1000
9999 MISC.			0	0
			0	0
MECHANICAL			0	0
			0	0
15400 PLUMBING	FRANZESE	PR #38	0	0
			0	0
15800 HVAC	B & I	NC	0	0
15900 HVAC MISC.			0	0
			0	0
ELECTRICAL			0	0
16000 ELECTRICAL	CHESLOSKEY	4000	0	4000
16950 TELE/COMM	COMPULINK	3296.92	0	3296.92
16999 MISC. ELEC.			0	0
			0	0
HARD TOTAL		16332.66	0	16332.66
ADMINISTRATE				
JOB TOTALS		16332.66	0	16332.66
ADMIN. TOTAL		\$0.00		
HARD TOTAL		\$16,332.66		
C.O. TOTAL		\$0.00		
JOB TOTAL		\$16,332.66		
CM FEE @7%		\$1,143.29		
BOND COST	SEE GC			
BID TOTAL		\$17,475.95		

MEDENWALD, INC.  
2331-1 Bruner Lane  
Fort Myers, FL 33912

# INVOICE

To: Casey Construction M.  
2090 Hendry St.  
Ft. Myers, FL 33901

---

JOB #	DESCRIPTION	PREVIOUS DRAWS	INVOICE DUE	BALANCE
	Lee County Tax Collector Trenches		\$ 1,900.00	

NOTES:



**Abash Enterprises, Inc.**

**P.O.Box 51246**

**Fort Myers, FL 33994**

**941-693-8003**

**Fax:941-693-7620**

Date	Invoice #
12/5/2002	8362

Bill To
Casey Construction 2090 Hendry Street Fort Myers, FL 33901

Ship To
Lee County Tax Office Fort Myers, FL

		P.O. Number	Terms	Project
			Net 30	
Quantity	Description	Rate	Amount	
	Slab sawing trench per attached sheet	425.00	425.00	
Happy Holidays!		<b>Total</b>	<b>\$425.00</b>	





**Abash Enterprises, Inc.**

**P.O.Box 51246**

**Fort Myers, FL 33994**

**941-693-8003**

**Fax:941-693-7620**

<b>Date</b>	<b>Invoice #</b>
<b>11/5/2002</b>	<b>8304</b>

<b>Bill To</b>
<b>Casey Construction</b> <b>2090 Hendry Street</b> <b>Fort Myers, FL 33901</b>

<b>Ship To</b>
<b>Lee County Tax Office</b> <b>Fort Myers, FL</b>

<b>P.O. Number</b>	<b>Terms</b>	<b>Project</b>
	<b>Net 30</b>	

<b>Quantity</b>	<b>Description</b>	<b>Rate</b>	<b>Amount</b>
	<b>Slab sawing electric extra</b>		<b>943.94</b>
<b>Always a pleasure working with you.</b>		<b>Total</b>	<b>943.94</b>



### Adams Bros. Cabinetry, Inc

8079 Golf Course Blvd.  
Punta Gorda, FL 33982  
(941) 639-7188  
(941) 575-2832 Fax



## CHANGE ORDER PROPOSAL

TO: Cindy Pastore / Jeff	FROM: John Jewell
COMPANY: Casey Construction	DATE: 1/28/2003
FAX NUMBER: 239-461-5334	TOTAL NO. OF PAGES INCLUDING COVER: 1
PHONE NUMBER: 239-461-5333	JOB NAME: Lee Co. Constitutional Complex
RE: C.O. #5	JOB NUMBER: 3390

URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY     PLEASE RECYCLE

NOTES/COMMENTS:

ABC C.O. #5

Description:

Delete cabinetry in Remittance 134, Break 160, File room 163, and File copy 166.  
Credit <\$5,580.00>

Add cabinetry in storage room as shown on drawing # 3 and in the Assistant Manager's file room as shown on drawing #2. Locks to be installed on all cabinets in the file room.

Add \$4,200.00

*Net -1380.00*

Net deduct <\$1,360.00>

If the above terms and price are acceptable, please provide Adams Bros. Cabinetry, Inc. with approval in writing.

Authorization Signature: \_\_\_\_\_ Date: \_\_\_\_\_

11350 Metro Parkway #104  
 Ft. Myers, FL. 33912  
 Phone (941) 278 3667  
 Fax (941) 278 3576

## Firedoor Corporation

Date: December 31, 2002

Co. Casey Construction  
 2090 Hendry Street  
 Ft. Myers, FL. 33901

Att: Cindy Pastore

Fax 239 461 5334

Re: **Firedoor's Proposal #3038 - 9 ADD**  
**Lee County Constitutional Complex Interior Renovations - Ft. Myers, FL.**

The following is our scope and price for providing **Hollow Metal Frames (2), Wood Door (1) and 461 US2&D Kick down holder (1)** on the above referenced project:

Firedoor Corporation proposed to furnish:

### Base Bid

Add 1 ea.	3-0 X 7-0 X 1 1/4" Plain Sliced Red Oak Door (N160A)
Add 2 ea.	3070 5 7/8" 16 gauge K/D frames (N110C & N160A)
Add 1 ea.	461 US2&D Kick Down Door Holder (N160A)

### Breakdown:

<b>Section 08110 - Hollow Metal Door Frames</b>	<b>\$140.00</b>
<b>Section 08210 - Wood Door (No pre-finish and no glazing)</b>	<b>\$560.00</b>
<b>Section 08710 - Finish Hardware</b>	<b>\$16.04</b>
<b>Sub Total</b>	<b>\$716.04</b>
<b>6% Sales Tax</b>	<b>\$42.96</b>
<b>Total, FOB Ft. Myers, freight allowed to jobsite, tax included</b>	<b>\$759.00</b>

Additional materials as required by Jeff Hollis.

**Standard Exclusions:** Unless otherwise noted, we exclude, cartoning, insect screens, wire mesh, glass, glazing, installation, steel lintels, steel channels, sub bucks, wood frames, mortar, grout, louvers in frames, bituminous coatings, lead for lead lined frames, signage, cabinet locks, aluminum door hardware, material/hardware storage, on site lockers or containers.

Our hollow metal doors have been tested and passed the South Florida Building code requirements for structural design for hurricane requirements, wind load, etc. -Product Approval # 94-1004.02, 96-1219.06, 97-0711.01, 97-1204.02, 98-0113.06 and 98-0113.07.

Continued on page 2.

11350 Metro Parkway #104  
Ft. Myers, FL 33912  
Phone (941) 278 3667  
Fax (941) 278 3676



Date: February 7, 2003

Co. Casey Construction  
2090 Hendry Street  
Ft. Myers, FL 33901

PICKED UP BY JOFF

Att: Cindy

Fax: 941 461 5334

Re: Firedoor's Proposal # 3038-10 - Lee County Constitutional Complex  
Interior Renovations - Ft. Myers, FL.

The following is our scope and price for changes to the Hollow Metal Frames on the above referenced project:

Firedoor Corporation proposed to furnish:

Hollow Metal Frames

CO 3038-10: Add 1 ea. frame for the Break room.

Total FOB Ft. Myers, freight allowed to jobsite, tax included \$84.80

This quotation is valid for a period of 30 days, and is subject to our standard terms and conditions of sale, attachment "A" hereto, which includes payment terms of Net 30 without retention, subject to the approval of our Credit Department.

We thank you for the opportunity to offer our quote on this project, and if further assistance is required, please do not hesitate to contact this office. Upon acceptance, please sign one copy of this proposal and return to us.

Respectfully submitted,

Firedoor Corporation

Greg Johnson  
Project Manager

Acceptance:

Signed: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Main Office: 1350 Northwest 74<sup>th</sup> Street Miami, FL 33239-0878  
West Coast Office: 11350 Metro Parkway #104 Ft. Myers, FL 33912

Phone 305 691 1500 Fax 305 836 4797  
Phone 941 278 3667 Fax 941 278 3676

# Proposal

Page No. of Pages

## PRO GLAZE

### GLASS & MIRROR

Residential - Commercial

Licensed and Insured GL 000085

5791 Youngquist

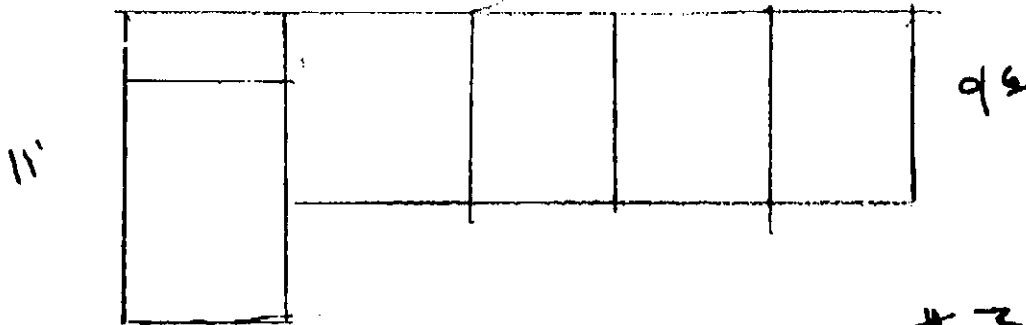
Ft. Myers, FL 33912

(941) 489-4436 • Fax (941) 489-4528

PROPOSAL SUBMITTED TO <b>CASEY</b>		PHONE	DATE <b>1/14/03</b>
STREET		JOB NAME <b>LEE CO. TAX COLLECTORS OFFICE</b>	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

INTERIOR STORE FRONT WITH DOOR FRAME (NO DOOR) AND REQUIRES  
BREAKMETAL, BREAKMETAL ONLY IN COURTYARD

14'



\$3,110.-

*Diane's Office*

We **Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ 3,110.- ).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

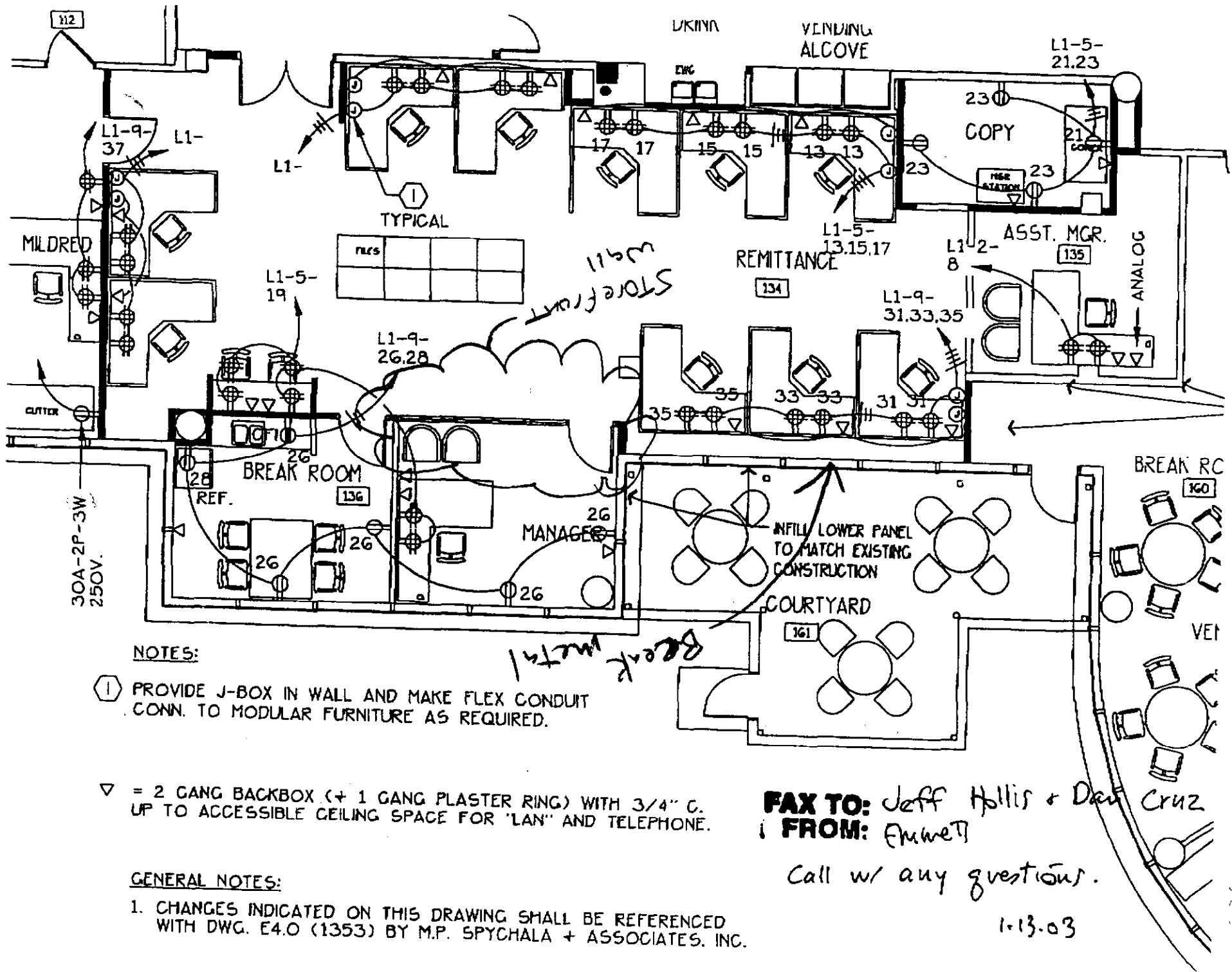
Note: This proposal may be withdrawn by us if not accepted within 120 days.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_



01/13/03 12:01 20/21 584 4319 A. C. I. +++ CASEY CON. 0001/001

**BLAKE BROTHERS CONTRACTORS, INC.**  
 6251 Pangola Drive  
 FORT MYERS, FLORIDA 33905

# JOB INVOICE

1663

Phone/Fax (941) 694-3383

TO Casey Const. Inc.

PHONE	DATE OF ORDER <u>7-25-03</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input checked="" type="checkbox"/> EXTRA	
JOB NAME/NUMBER <u>Lee Co. Constitution Complex</u>	
JOB LOCATION <u>Phase II</u>	
JOB NUMBER	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				<i>Labor and material: Erecting framing, Reframing and adding finning at storefront</i>
				<i>4/03, 1/10/03 + 1/23/03</i>
				<i>Changes due to floor plan revisions of framing @ storefront</i>
				<b>OTHER CHARGES</b>
				<b>TOTAL OTHER</b>
				<b>LABOR</b>
				<b>HRS. RATE AMOUNT</b>

DATE COMPLETED \_\_\_\_\_ TOTAL MATERIALS \_\_\_\_\_

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
TAX	
TOTAL	<u>1800.00</u>

Work ordered by \_\_\_\_\_  
 Signature \_\_\_\_\_  
 I hereby acknowledge the satisfactory completion of the above described work.

*Thank You*

# DJD, INC. d/b/a SUPERIOR FALLS

## Floor Coverings

17192 Alico Center Road, Fort Myers, FL 33912

Phone (239) 267-2400 Fax (239) 267-6060

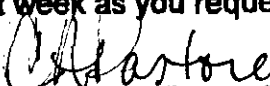
License # TM01-00433

18 February 2003

TO: Casey Construction  
ATTN: Jeff  
RE: Lee County Constitution Center  
SUBJECT: Tile Addition

We have enough tile on hand to remove and replace existing tile in the areas you and I walked on Thursday. The additional cost is for labor and sundries. That amount came to \$393.00.

If this meets with your approval, please sign below as acceptance, and we will expedite this installation for next week as you requested.

  
\_\_\_\_\_  
Signature of Approval  
O.A. PASTORE  
\_\_\_\_\_  
Printed Name and Title  
1-21-03  
\_\_\_\_\_  
Date

If you have any questions, please feel free to contact me.

Sincerely,



Kim L. McKinstry  
Project Manager

Faxed to: (239) 461-5334



# Southwest Interiors, Inc.

JEC 20 2002

CASEY CONSTRUCTION  
2090 HENDRY STREET  
FORT MYERS FL 33901

RE LEE CO CONSTITUTIONAL COMPLEX  
FORT MYERS FL

GENTLEMEN

WE ARE FORWARDING TO YOU THE FOLLOWING PER PROPOSAL REQUEST #42 FOR  
ADDITIONAL COST ASSOCIATED WITH REVISIONS ON THE ABOVE REFERENCED PROJECT

RESILIENT FLOORING & CARPET

ADD FOR 80 YARDS OF CARPET @ \$12.50 / YD.

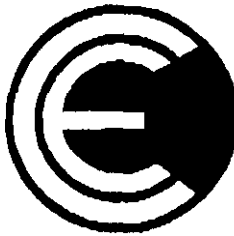
\$1,000.00

IF WE CAN BE OF ANY FURTHER ASSISTANCE PLEASE FEEL FREE TO CALL  
OR WRITE.

SINCERELY,  
SOUTHWEST INTERIORS, INC.



JIMMY L. SINGLETARY  
PRESIDENT



# CHESLOSKY ELECTRIC, INC.

Phone 239-997-2052

Fax 239-997-7219

Casey Construction  
2090 Hendry St.  
Ft. Myers, Fl. 33901

April 8, 2003

Re: Tax Collector 1st floor change orders

Cheslosky Electric, Inc. will supply and install:

1. Twelve (12) additcinal "A" fixtures
2. Twenty (20) additional homeruns for revised furniture layout
3. Thirty-five (35) additional receptacles, data boxes, and fire alarm boxes

Adder to Base bid: Four Thousand Dollars and 00/100 (\$4,000.00)

Payment to be as follows: Progressive

All material is guaranteed to be as specified unless otherwise noted. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind, flood and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance. Owner is responsible for proper disposal of demolished materials. Owner is responsible for Utility connection fees or monthly charges. Fault current rating of service gear is based on the minimum unless noted. If upgrades become necessary there will be an additional charge.

Note: This Proposal may be withdrawn by Cheslosky Electric, Inc. if not accepted within 30 days.

James Cheslosky  
Authorized Signature for C.E.I.

4-8-03  
Date

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

\_\_\_\_\_  
Date

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

License #EC0002214

1340 Betmar Blvd., North Fort Myers, Florida 33903



Network Installation Services, Inc.

REMIT ONLY: *AS*  
D660545  
ORLANDO, FL 32886-0545

9601 16TH STREET NORTH  
ST. PETERSBURG, FL 33716  
TEL: 727-579-1600 FAX: 727-578-8978

CAS002  
TO: CASEY CONSTRUCTION  
2090 HEDRY STREET  
FT MYERS FL 33901

JOB SITE: LEE COUNTY CONSTITUTIONAL  
FT. MYERS, FL

CUST-ID	INVOICE #	INVOICE DATE	** DUE DATE **	PAGE:
CAS002	Q2016004	03/26/2003	04/25/2003	1

OUR JOB NO:	Q20160	CONTACT:
DESCRIPTION:	LEE C CONSTITUTION	
REFERENCE:	SIGNED QUOTE	

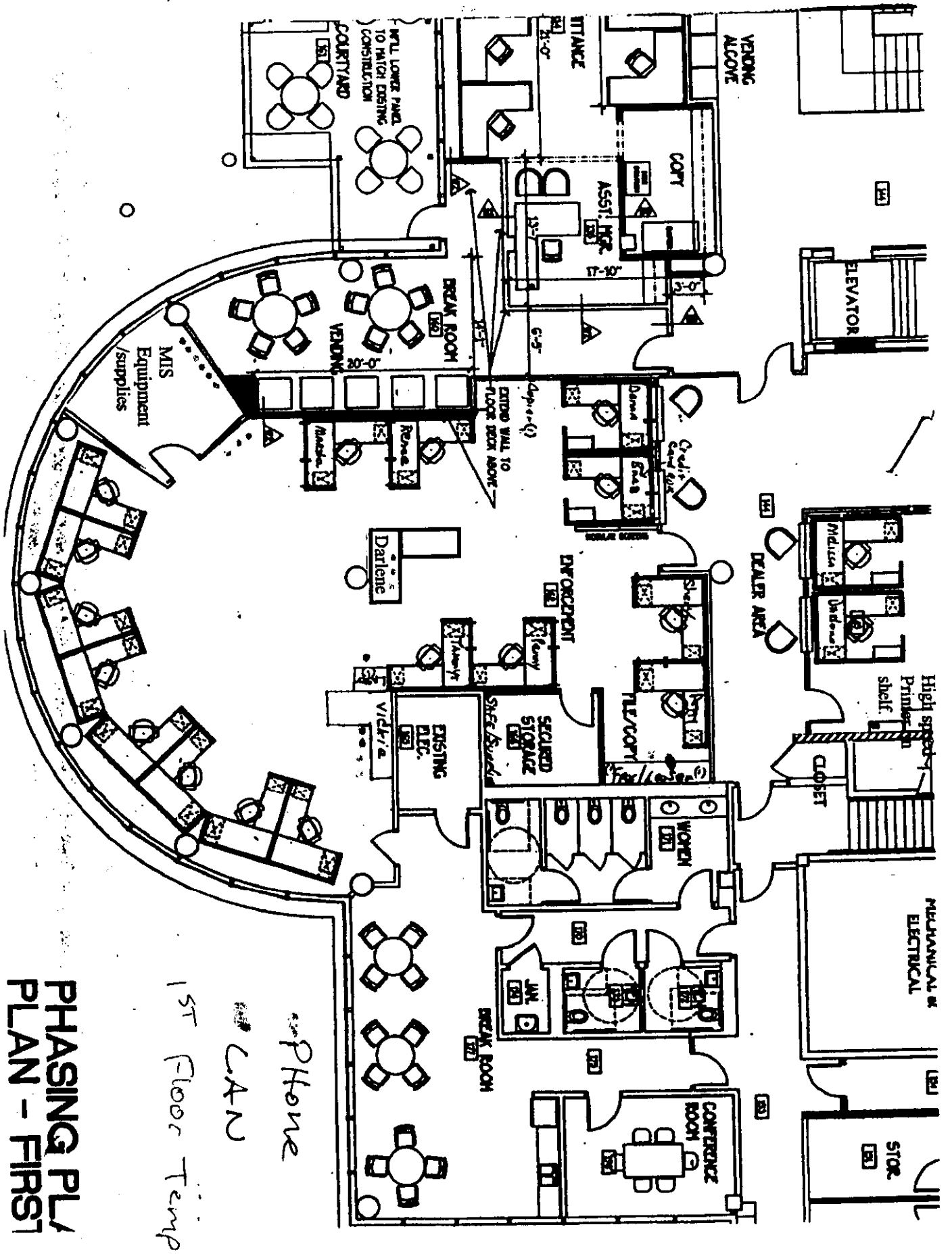
DESCRIPTION	AMOUNT
CHANGE ORDER #1: INSTALLED ADDITIONAL SIXTEEN (16) DATA AND FIFTEEN (15) VOICE CABLES AND ONE (1) ATM CABLE.	
LABOR	\$ 1,302.00
MATERIALS	\$ 1,882.00

*Temp @ Enforcement  
1st Floor changes Phase II*

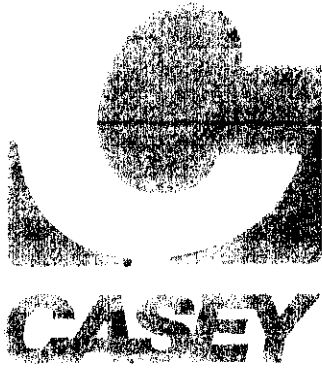
INTEREST AT 1.5% PER MONTH (18% PER ANNUM) CHARGED IF INVOICE IS NOT PAID WITHIN TERMS. CUSTOMER AGREES TO PAY COLLECTION AND ATTORNEY'S FEES. COMPU-LINK MAINTAINS A SECURITY INTEREST IN PRODUCTS UNTIL INVOICE IS PAID IN FULL.

SUBTOTAL	\$	3,184.00
SALES TAX	\$	112.92
-----		
INVOICE TOTAL	\$	3,296.92
=====		





**PHASING PL/  
PLAN - FIRST**



April 9, 2003

**OWNER:** LEE COUNTY BOARD OF COUNTY COMMISSIONERS  
2115 SECOND STREET  
FORT MYERS, FLORIDA 33901  
DANIEL CRUZ, PROJECT MANAGER  
941-479-8305 EXT. 5787 941-479-8307 FAX

**PROJECT:** RFQ-02-03  
LEE COUNTY CONSTITUTIONAL COMPLEX RENOVATIONS  
FORT MYERS, FLORIDA 33901  
PROPOSAL REQUEST FOR TEMPORARY FACILITIES

---

**COSTS ASSOCIATED WITH TEMPORARY MOVE OF STAFF FOR  
SECOND FLOOR RENOVATION**

1. Temporary Purchasing Department in "Dealer Office"
  - a. Compulink Proposal 3,071.63
2. Temporary 3<sup>rd</sup> Floor Offices for Customer Support staff
  - b. Compulink Proposal 3,070.66
  - c. Blake Proposal 2,060.00
  - d. Cheslosky Proposal 5,800.00
  - e. Casey Proposal 1,109.03
3. Temporary Tax Sale @ 2440 Thompson Street
  - f. Renovated existing space for tax sale 15,298.13
4. Casey CM fee for project @ 7% 2,128.66
  - g. Bond & insurance- see GC & add time

**COST OF PROPOSAL** ..... \$32,538.11



Network Installation Services, Inc.

REMIT ONLY: *AS*  
D860545  
ORLANDO, FL 32886-0545

9601 16TH STREET NORTH  
ST. PETERSBURG, FL 33716  
TEL: 727-579-1600 FAX: 727-578-8978

CAS002  
TO: CASEY CONSTRUCTION  
2090 HEDRY STREET  
  
FT MYERS FL 33901

JOB SITE: LEE CTY CONSTITUTIONAL CO  
LT DEPT

CUST-ID	INVOICE #	INVOICE DATE	** DUE DATE **	PAGE:
CAS002	T3008701	03/26/2003	04/25/2003	1

OUR JOB NO: T30087	CONTACT:
DESCRIPTION: CASEY CONST.	
REFERENCE: VERBAL	

DESCRIPTION	AMOUNT
INSTALLED ADDITIONAL CABLES FOR IT DEPARTMENT. <i>much longer run to connect to patch panels</i>	
LABOR <i>10 drops</i>	\$ 1,316.00
MATERIALS	\$ 1,656.25

*Temp. Purch Dept.  
@ Dealers office ?*

SUBTOTAL ..... \$ 2,972.25  
SALES TAX ..... \$ 99.38

-----  
INVOICE TOTAL ..... \$ 3,071.63  
=====

INTEREST AT 1.5% PER MONTH (18% PER ANNUM) CHARGED  
IF INVOICE IS NOT PAID WITHIN TERMS. CUSTOMER AGREES TO  
PAY COLLECTION AND ATTORNEY'S FEES. COMPU-LINK  
MAINTAINS A SECURITY INTEREST IN PRODUCTS UNTIL  
INVOICE IS PAID IN FULL



Network Installation Services, Inc.

9601 16TH STREET NORTH  
ST. PETERSBURG, FL 33716  
TEL: 727-579-1600 FAX: 727-578-8978

REMIT ONLY: *AS*  
D880545  
ORLANDO, FL 32886-0545

CAS002  
TO: CASEY CONSTRUCTION  
2090 HEDRY STREET  
  
FT MYERS FL 33901

JOB SITE: LEE CTY CONSTITUTIONAL CO  
3RD FLOOR TEMPORAY MOVE

CUST-ID	INVOICE #	INVOICE DATE	** DUE DATE **	PAGE:
CAS002	T3010401	03/26/2003	04/25/2003	1

OUR JOB NO: T30104	CONTACT:
DESCRIPTION: CASEY CONSTRUCTION	
REFERENCE: VERBAL	

DESCRIPTION	AMOUNT
INSTALLED CABLES FOR THE THIRD FLOOR TEMPDRARY MOVE.	
LABOR	\$ 1,204.00
MATERIALS	\$ 1,761.00

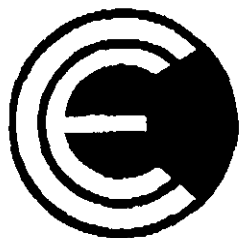
SUBTOTAL ..... \$ 2,965.00  
SALES TAX ..... \$ 105.66

-----  
INVOICE TOTAL ..... \$ 3,070.66  
=====

INTEREST AT 1.5% PER MONTH (18% PER ANNUM) CHARGED  
IF INVOICE IS NOT PAID WITHIN TERMS. CUSTOMER AGREES TO  
PAY COLLECTION AND ATTORNEY'S FEES. COMPU-LINK  
MAINTAINS A SECURITY INTEREST IN PRODUCTS UNTIL  
INVOICE IS PAID IN FULL.







# CHESLOSKY ELECTRIC, INC.

Phone 239-997-2052

Fax 239-997-7219

Casey Construction  
2090 Hendry St.  
Ft. Myers, Fl. 33901

April 8, 2003

Re: Tax Collector 3<sup>rd</sup> floor temporary offices

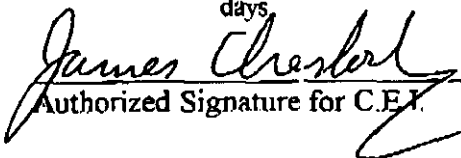
Cheslosky Electric, Inc. will supply and install wiring for temporary offices including connection of furniture.

Base bid: Fifty Eight Hundred Dollars and 00/100 (\$5,800.00)

Payment to be as follows: Progressive

All material is guaranteed to be as specified unless otherwise noted. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind, flood and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance. Owner is responsible for proper disposal of demolished materials. Owner is responsible for Utility connection fees or monthly charges. Fault current rating of service gear is based on the minimum unless noted. If upgrades become necessary there will be an additional charge.

Note: This Proposal may be withdrawn by Cheslosky Electric, Inc. if not accepted within 30 days.

  
Authorized Signature for C.E.I.

4-8-03  
Date

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

\_\_\_\_\_  
Date

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

License #EC0002214

1340 Betmar Blvd., North Fort Myers, Florida 33903

April 9, 2003

OWNER: LEE COUNTY BOARD OF COUNTY COMMISSIONERS  
2115 SECOND STREET  
FORT MYERS, FLORIDA 33901  
DANIEL CRUZ, PROJECT MANAGER  
941-479-8305 EXT. 5787 941-479-8307 FAX

PROJECT: RFQ-02-03  
LEE COUNTY CONSTITUTIONAL COMPLEX RENOVATIONS  
FORT MYERS, FLORIDA 33901  
PROPOSAL REQUEST FOR TEMPORARY FACILITIES

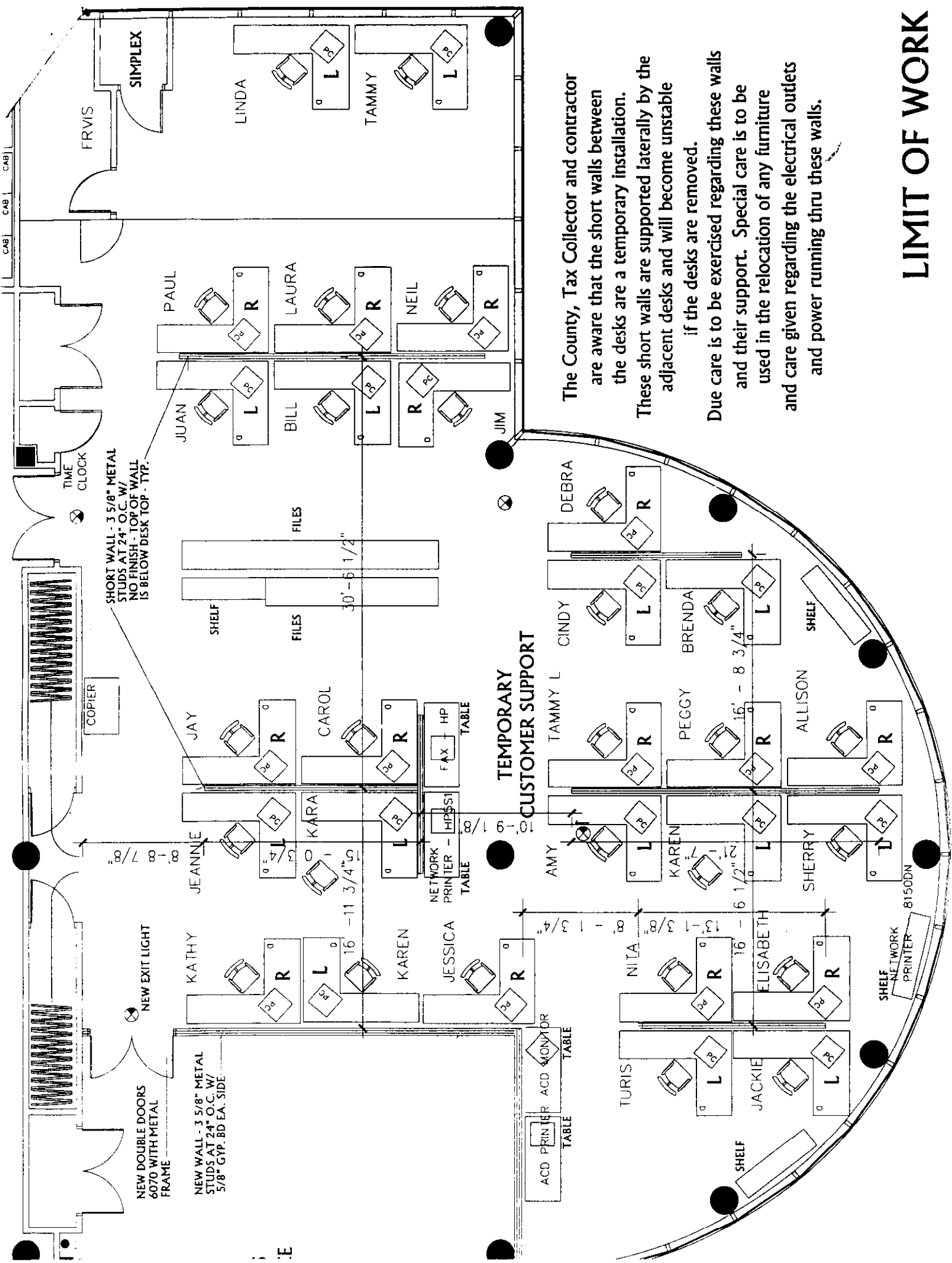
---

CASEY COSTS ASSOCIATED WITH TEMPORARY IMPROVEMENTS OF  
3<sup>RD</sup> FLOOR CONFERENCE ROOM  
FOR RELOCATED CUSTOMER SUPPORT

- Casey man-hours for paint, reconfigure acoustical ceilings, and final clean of the areas to be occupied by LCTC.  
\*No additional cost for Supervision

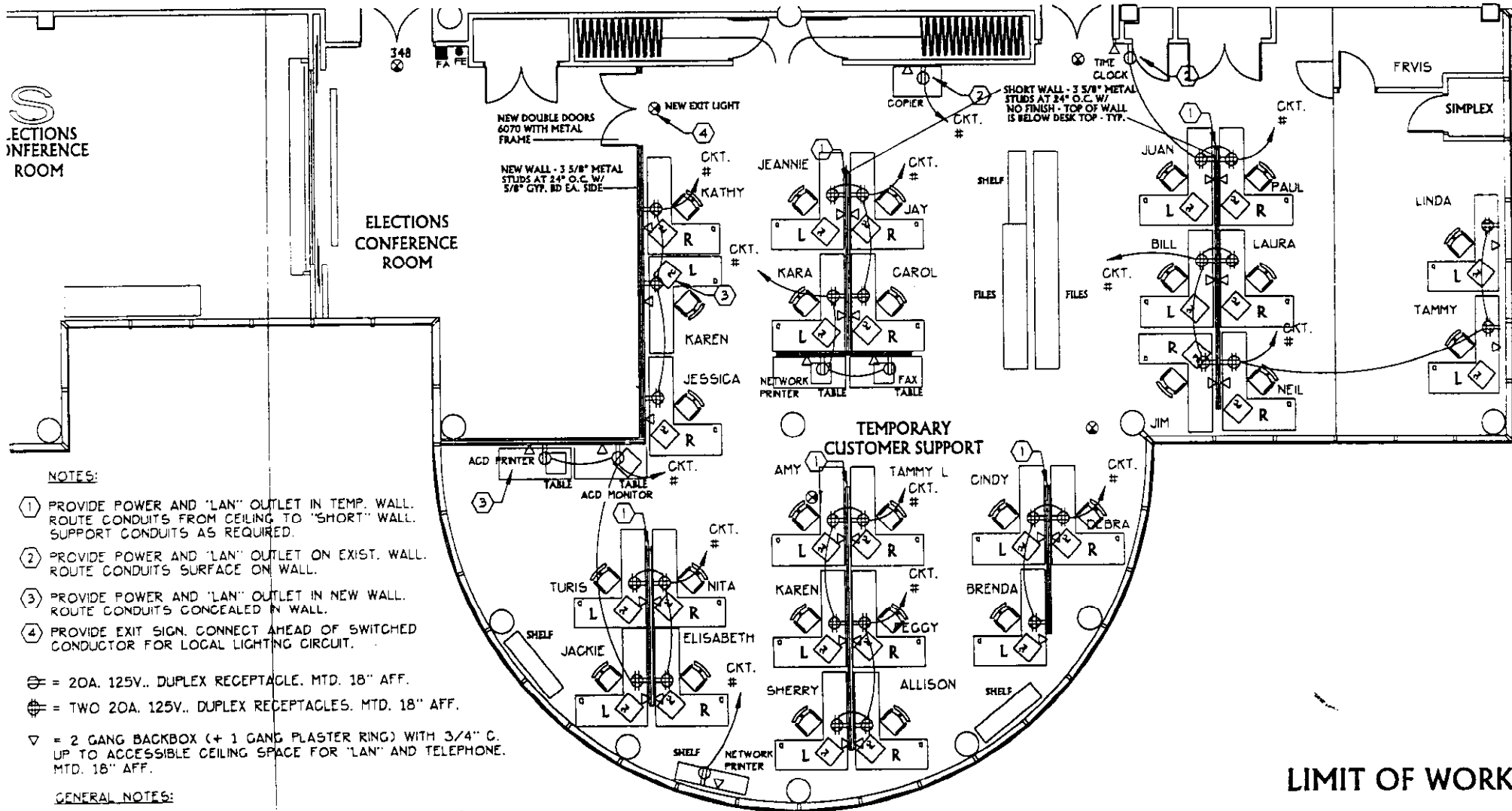
20 hours @ 48.00	\$960.00
FLEX BON PAINT	149.03
TOTAL COST ASSOCIATED	\$1109.03

---



The County, Tax Collector and contractor are aware that the short walls between the desks are a temporary installation. These short walls are supported laterally by the adjacent desks and will become unstable if the desks are removed. Due care is to be exercised regarding these walls and their support. Special care is to be used in the relocation of any furniture and care given regarding the electrical outlets and power running thru these walls.

# LIMIT OF WORK



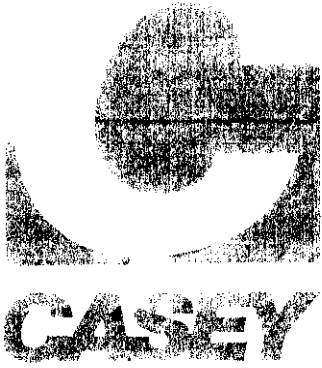
**NOTES:**

- ① PROVIDE POWER AND "LAN" OUTLET IN TEMP. WALL. ROUTE CONDUITS FROM CEILING TO "SHORT" WALL. SUPPORT CONDUITS AS REQUIRED.
- ② PROVIDE POWER AND "LAN" OUTLET ON EXIST. WALL. ROUTE CONDUITS SURFACE ON WALL.
- ③ PROVIDE POWER AND "LAN" OUTLET IN NEW WALL. ROUTE CONDUITS CONCEALED IN WALL.
- ④ PROVIDE EXIT SIGN. CONNECT AHEAD OF SWITCHED CONDUCTOR FOR LOCAL LIGHTING CIRCUIT.

- ⊕ = 20A. 125V.. DUPLEX RECEPTACLE. MTD. 18" AFF.
- ⊕⊕ = TWO 20A. 125V.. DUPLEX RECEPTACLES. MTD. 18" AFF.
- ▽ = 2 GANG BACKBOX (+ 1 GANG PLASTER RING) WITH 3/4" C. UP TO ACCESSIBLE CEILING SPACE FOR "LAN" AND TELEPHONE. MTD. 18" AFF.

**GENERAL NOTES:**

1. INSTALLATION SHALL COMPLY WITH WITH NEC AND LOCAL AUTHORITIES HAVING JURISDICTION.



April 9, 2003

PROJECT: 2440 THOMPSON STREET  
TEMPORARY TAX SALE LOCATION FOR LCTC  
FORT MYERS, FLORIDA

ARCHITECT: EMMETT WALSH  
ARCHITECTURAL CONCEPTS INC.  
10225 ULMERTON ROAD, 6A  
LARGO, FLORIDA 33771  
727-584-7178 727-584-4319 FAX

OWNER: LEE COUNTY BOARD OF COUNTY COMMISSIONERS  
2115 SECOND STREET  
FORT MYERS, FLORIDA 33901  
DANIEL CRUZ, PROJECT MANAGER  
239-479-8505 239-479-8307 FAX

PROPOSAL REQUEST FOR COST ASSOCIATED WITH SELECTIVE  
RENOVATIONS FOR USE BY THE LEE COUNTY TAX COLLECTOR

ATTACHMENTS

1. SEACOAST SUPPLY	457.84
2. FLEX BON PAINT	542.19
3. CHESLOSKEY ELECTRIC	2,500.00
4. SOUTHWEST INTERIOR	350.00
5. COMPULINK	888.10
6. CASEY CONSTRUCTION	10,560.00

MATERIAL AND LABOR: ADD \$ 15,298.13

Signature \_\_\_\_\_, Casey Construction  
Cc/file

COPIES ASSURED

# Seacoast Supply

REMIT TO:  
 24263 PRODUCTION CIRCLE  
 BONITA SPRINGS, FL 34135  
 PH. (239) 495-0095  
 FAX: 495-5561

BRADENTON (941) 714-0933 • FAX (941) 744-9683  
 SARASOTA (941) 955-0632 • FAX (941) 365-9232  
 ENGLEWOOD (941) 474-8185 • FAX (941) 475-8697  
 PUNTA GORDA (941) 639-2116 • FAX (941) 639-6653  
 FT. MYERS (239) 332-3669 • FAX (239) 332-2078  
 NAPLES (239) 597-7109 • FAX (239) 597-2150  
 BONITA SPRINGS (239) 495-3188 • FAX (239) 495-3712

Make Checks Payable & Remit To:

**SEACOAST SUPPLY**  
 24263 Production Circle  
 Bonita Springs, FL 34135

## STATEMENT

NUMBER	DATE	CUSTOMER	PAGE	DATE
0010460-00001	3/31/03	0010460-00001		3/31/03
CASEY CONSTRUCTION 2090 HENDRY STREET		CASEY CONSTRUCTION		
FOR MYERS HI 33901				

*ANNEX*

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

DATE	INVOICE NO.	AMOUNT	DISCOUNT AVAILABLE	INVOICE NO.	AMOUNT
3/06/03	1010038602	104.35	1.97	1010038602	104.35
3/26/03	1010038577	334.20	6.31	1010038577	334.20
3/31/03	1010038693	19.29	.36	1010038693	19.29

REMIT TO: 24263 PRODUCTION CIRCLE

BONITA SPRINGS, FL 34135

ALS	457.84	457.84	00	00	00
TOTAL DUE		CURRENT 1-30	31-60	61-90	91 DAYS & OVER

PLEASE PAY THIS AMOUNT 457.84

AMOUNT DEDUCTIBLE	DISCOUNT AVAILABLE	May be deducted if total is paid by date below and there are no past due items.
457.84	\$ 8.64	

DATE: 3/10/03

EFFECT INDURIES TO

Flex Bon Paints  
P.O. Box 61319  
Fort Myers, FL 33906-1319

ACCOUNT NUMBER 6301-4671-0	JOB 01	CREDIT LIMIT 50000	STORE NUMBER 2659
STMT. DATE 03-31-2003	TERMS NET 20TH PROX		PAYMENT DUE 04-20-2003 001385

PHONE NO.: (941) 489-2332

\*\*\*\*\*AUTO\*\* 3-DIGIT 339  
CASEY CONSTRUCTION 246  
2090 HENDRY ST  
FORT MYERS FL 33901-3643



FLEX BON PAINTS  
FORT MYERS, FLORIDA  
www.flexbon.com



PREVIOUS BALANCE 291.93	CURRENT MONTH CHARGES 542.19	CURRENT MONTH CREDIT 291.93	ACCOUNT BALANCE 542.19		
DATE	REFERENCE NO.	TRANSACTION TYPE	SELLING STORE	AMOUNT	TOTAL

CURRENT DUE OPEN ITEMS

03-12-2003	73885	CHARGE	2665	463.65	
03-24-2003	16373	CHARGE	2664	6.83	
03-24-2003	29191	CHARGE	2664	20.20	
03-24-2003	76961	CHARGE	2665	51.51	
					542.19

18 ANNEX

CURRENT 542.19	1-30	31-60	PAST DUE	61-90	OVER 90	NET AMOUNT DUE 542.19
-------------------	------	-------	----------	-------	---------	--------------------------

DETACH HERE AND RETURN LOWER PORTION WITH YOUR PAYMENT

Late payment charge of 1.5% per month will be assessed on past due balances.

CHECK ITEMS BEING PAID		CHECK ITEMS BEING PAID	
REFERENCE NO.	AMOUNT	REFERENCE NO.	AMOUNT
73885	463.65		
16373	6.83		
29191	20.20		
76961	51.51		

IF ADDRESS CHANGE IS REQUIRED CHECK HERE AND NOTE CHANGES IN SPACE PROVIDED ON REVERSE SIDE.

SEND PAYMENTS TO:



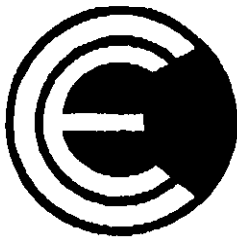
FLEX BON PAINTS  
PO BOX 61319  
FT MYERS FL 33906-1319

AMOUNT DUE  
542.19

AMOUNT ENCLOSED

CASEY CONSTRUCTION  
630146710 01 00186 2659 03312003 00005421910





# CHESLOSKY ELECTRIC, INC.

Phone 239-997-2052

Fax 239-997-7219

Casey Construction  
2090 Hendry St.  
Ft. Myers, Fl. 33901

February 28, 2003

Re: Tax Collector Annex - Tax Sale Renovation

Cheslosky Electric, Inc. will supply and install receptacles, data boxes, exit lights, and emergency lights as directed by Jeff Hollis of Casey Construction and Bill Cubbage of Lee County.

Note:

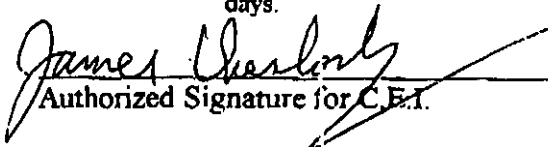
- Existing lighting fixtures and outlets to remain

Base bid: Twenty Five Hundred Dollars and 00/100 (\$2,500.00)

Payment to be as follows: Progressive

All material is guaranteed to be as specified unless otherwise noted. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind, flood and other necessary insurance. Our workers are fully covered by Workers' Compensation Insurance. Owner is responsible for proper disposal of demolished materials. Owner is responsible for Utility connection fees or monthly charges. Fault current rating of service gear is based on the minimum unless noted. If upgrades become necessary there will be an additional charge.

Note: This Proposal may be withdrawn by Cheslosky Electric, Inc. if not accepted within 30 days.

  
Authorized Signature for C.E.I.

2-28-03  
Date

Accepted by  
Acceptance of Proposal:

Date

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

License #EC0002214

1340 Betmar Blvd., North Fort Myers, Florida 33903

TELEPHONE QUOTE CASEY CONSTRUCTION

JOB: Tax Annex SUB: SW1 DATE: 4-08-03

ESTIMATOR: Jimmy PHONE: 940-1029 FAX: \_\_\_\_\_

DESCRIPTION: SALES TAX INCL: Y N

Patch & Repair Carpet in  
Area's dictated by use for  
tax sale.

\$ 350.00

ALTERNATES:

- #1. ADD DEDUCT \_\_\_\_\_
- #2. ADD DEDUCT \_\_\_\_\_
- #3. ADD DEDUCT \_\_\_\_\_
- #4. ADD DEDUCT \_\_\_\_\_
- #5. ADD DEDUCT \_\_\_\_\_
- #6. ADD DEDUCT \_\_\_\_\_
- #7. ADD DEDUCT \_\_\_\_\_
- #8. ADD DEDUCT \_\_\_\_\_



Network Installation Services, Inc.

REMIT ONLY: *AS*  
D880545  
ORLANDO, FL 32886-0545

9601 16TH STREET NORTH  
ST. PETERSBURG, FL 33716  
TEL: 727-579-1500 FAX: 727-578-8978

CAS002  
TO: CASEY CONSTRUCTION  
2090 HEDRY STREET  
  
FT MYERS FL 33901

JOB SITE: LEE COUNTY TAX SALE  
  
FT. MYERS, FL

CUST-ID	INVOICE #	INVOICE DATE	** DUE DATE **	PAGE:
CAS002	T3014101	03/27/2003	04/26/2003	1

OUR JOB NO: T30141	CONTACT: JEFF
DESCRIPTION: "LEE COUNTY TAX	
REFERENCE:	

DESCRIPTION	AMOUNT
INSTALLED VOICE AND DATA LINES AS PSEER CASEY CONSTRUCTION 'S PRINTS FOR THE "TAX SALE AUCTION"	
LABOR	\$ 480.00
MATERIALS	\$ 385.00

INTEREST AT 1.5% PER MONTH (18% PER ANNUM) CHARGED  
IF INVOICE IS NOT PAID WITHIN TERMS. CUSTOMER AGREES TO  
PAY COLLECTION AND ATTORNEY'S FEES. COMPU-LINK  
MAINTAINS A SECURITY INTEREST IN PRODUCTS UNTIL  
INVOICE IS PAID IN FULL.

SUBTOTAL ..... \$ 865.00  
SALES TAX ..... \$ 23.10

-----  
INVOICE TOTAL ..... \$ 888.10  
=====



April 9, 2003

OWNER: LEE COUNTY BOARD OF COUNTY COMMISSIONERS  
2115 SECOND STREET  
FORT MYERS, FLORIDA 33901  
DANIEL CRUZ, PROJECT MANAGER  
941-479-8305 EXT. 5787 941-479-8307 FAX

PROJECT: RFQ-02-03  
LEE COUNTY CONSTITUTIONAL COMPLEX RENOVATIONS  
FORT MYERS, FLORIDA 33901  
PROPOSAL REQUEST FOR TEMPORARY FACILITIES

---

CASEY COSTS ASSOCIATED WITH TEMPORARY IMPROVEMENTS OF  
2240 THOMPSON STREET  
FOR TAX SALE

- Casey man hours for demolition, selective demolition, frame, hang and finish drywall, install hollow metal door frames, install doors, install hardware, paint, reconfigure acoustical ceilings, signage at restrooms and final clean of the areas to be occupied by LCTC.
- Casey supervision of electrical, patch and repair of carpet and telephone/data wiring in area to be occupied by LCTC.

220 hours @ 48.00 ..... \$10,560.00