#### Lee County Board Of County Commissioners Agenda Item Summary Blue Sheet No. 20020493 1. REQUESTED MOTION: **ACTION REQUESTED:** Award the Construction Management Agreement under RFQ-01-04 COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as Lehigh Sheriff's Substation to Target Builders Inc., for the Guaranteed Maximum Price (GMP) of \$619,537.00 (includes the CM fee). Approve budget transfer from Capital Improvements Fund Reserves in the amount of \$470,291,00 and amend FY 01/02-05/06 CIP for the Lehigh Sheriff Substation. WHY ACTION IS NECESSARY: Pursuant to Administrative Code AC-4-4 Lee County Contract Manual for Construction Projects. approved by the Board on September 25, 2001, construction projects estimated to be over level four authorization will be executed through the formal process. WHAT ACTION ACCOMPLISHES: Provides the County with a Construction Manager that will provide for the renovation of the County Building at 1301 Homestead Road, Lehigh Acres for the Sheriff's Department to include interior, exterior landscaping, roofing and emergency equipment. 2. DEPARTMENTAL CATEGORY: 3. MEETING DATE: **Facilities Management** 05-28-2002 COMMISSION DISTRICT #: 6. REQUESTOR OF INFORMATION: 4. AGENDA: 5. REQUIREMENT/PURPOSE: CONSENT STATUTE A. COMMISSIONER **ADMINISTRATIVE ORDINANCE B. DEPARTMENT** Public Works ADMIN. CODE C. DIVISION Facilities Management APPEALS AC-4-4 **PUBLIC OTHER** BY: Rich Beck, Div. Director WALK ON TIME REQUIRED:

#### 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.

Therefore, it is being recommended that the Board approve a Construction Manager Agreement under RFO-01-04 COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as Lehigh Sheriff's Substation to Target Builders Inc., for the Guaranteed Maximum Price (GMP) amount of \$619,537.00 (includes the CM fee).

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.

Funds will be available in account: 20865630100.506531

Attachments: (1) Letter from Target Builders (2) Transfer of Funds

# 8. MANAGEMENT RECOMMENDATIONS:

#### Ĉ n Ĝ Department Human Other Purchasing County Budget Ser County Manager Director Resources or Contracts Atterney 1 kg 1 8 1-02

9. RECOMMENDED APPROVAL:

	5.4.02 5/3/02 N/A	5114100	5/14/02 Jun 02	5/11/02	IP 5/17	2.16.00 V8	Dann 5.14
	10. COMMISSION ACTION:	APPROVED DENIED DEFERRED OTHER	Rec. by Coatty Date: 5/14/02 Time: 337pm	REC	EIVED BY NTY ADM		
•			Forwarded To: Budset 5/14/03-3:50pm	5	46 3	IN. 10: <b>3</b> 0	



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

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#### \* PROPOSAL \*

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# GUARANTEED MAXIMUM PRICE (GMP) COST PLUS, NOT TO EXCEED PROPOSAL

Proposal Submitted to:

Lee County Facilities Management 1500 Monroe Street Fort Myers, FL 33901 Job Name:

Date: 04/29/2002

Lee County Sheriff's Lehigh Substation 1301 Homestead Road Lehigh Acres, Florida

Attn: Richard Beck

- Summary of work: Work for the above referenced project includes labor and material for renovations as clarified below.
- II. <u>List of Plans and Specifications:</u> Drawings provided Alliance Design Group PA; Sheets G001, A101, A102, A103, A201, A301, A401, P201, M101, M201, dated 12/07/2001; and Revised Sheets P101, M501, E101, E102, and E103 dated 04/08/2002.

## III. Clarifications/Assumptions/Qualifications:

- 1) This proposal may be withdrawn if not accepted within thirty (30) days.
- 2) Payment to be made as follows: Monthly progress payments.
- 3) Subject to Notice to Proceed and Receipt of Building Permit, the project will be substantially complete within (150) calendar days and final completion will be obtained (30) days thereafter.
- 4) Proposal includes all supervision, materials, labor, equipment and insurance required to complete the iob.
- 5) Per conversation with Keith Lanman at LCEC, they will set a pole, transformer and handhole in the right of way along Homestead Boulevard. We have included 200 LF of conduits and wire per the electrical drawings. The final length will be determined once LCEC puts their equipment in place.
- 6) The new system will be 120/208 V. The sister building will remain fed by the existing transformer/handhole located between the buildings.
- 7) Site lights we will remove the 2 existing poles and concrete bases and install 2 fiberglass direct burial poles with fixtures at 12' high.
- 8) We have included plywood backboards for telephone equipment and a circuit for automatic doors.
- 9) Site demolition will include one (1) tree, cutting and patching asphalt of trenches for electric lines, removal of landscaping as required. Portions of the existing sidewalk will remain.
- 10) We have included the TV brackets and cabling to the mechanical room.
- 11) AAA Generator will set up the gas supply for their equipment. The initial fill up of gas is not included.
- 12) The Landscaping and irrigation plan is per design by Greenwerx (See attached copy of their proposal Exhibit A).
- 13) A plumbing cleanout was located in the field between the building and Homestead Boulevard. This seems to indicate the existing line may be reused. We have figured the handicap bathroom and water coolers in the lobby area to tie into the existing inside the building approximately in the area of Room 104 (crime prevention). Any significant discoveries uncovered that result in substantial additional work is not included.
- 14) The fire alarm system may require the addition of an "Adder" which is not included in the base bid.
- 15) Hot water heater is deleted and one (1) Instahot unit is included.
- 16) We have included a 1" backflow preventer to be retrofitted on existing water line.
- 17) We have included replacing damaged roof drains.
- 18) The concrete shades in the window are to remain.



# **General Contractors . Construction Managers**

IV.	Not in	<u>cluded in Base Bid:</u>							
		Shelving							
		Utility charges for power, ph	one, c	cablevision, sewer and water.					
		Phone/data equipment							
		Initial propane gas fill up							
	□ Permits								
		Paving, sealing and striping/	signa/	age					
	<ul><li>□ Window tinting</li><li>□ Widow treatments</li><li>□ Exterior signage</li><li>□ Interior signage</li></ul>								
		Hazardous Material Survey	and/o	d/or Abatement					
		Security system							
		Appliances							
٧.									
	Base E	Bid	\$	\$ 536,738.00					
	Conting		\$	\$ 26,837.00					
		uction Management Fee *	\$	\$ 43,814.00					
	Perforr	mance Bond	<u>\$</u>	\$ <u>12,148.00</u>					
	Total (	GMP	\$	\$ 619,537.00					
* Cons	struction	n Management Fee calculate	ed per	er attached Exhibit B.					
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TARGE	ET BUILI	DERS, INC.		OWNER					
				Accepted by:					



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

#### **DBE REPORT**

Target Builders advertised for DBE contractors for this project. We received the following responses:

- 1. Roofing Montgomery-Winslow Selected
- 2. Automatic Door / Storefronts Gulfcoast Windows and Specialties, Inc. Not selected. Subcontractor selected (Sewell Door and Glass) had a lower price and an excellent experience record in the specialty of automatic doors.
- 3. Solutions with Style (DBE applied for) Selected.



# Project Lee County Sheriff's Lehigh Substation

1301 Homestead Road, Lehigh Acres, FL 7-Dec-01 N/A		
9000		
Description	Dia	
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, ,	4,000	
Builder's Risk Insurance	2,880	
Blueprint Reproductions	750	
	\$	10,630
General Conditions - Field		
Supervision	17.500	
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Soil Poison		
	\$	32,750
• • • • • •	Included	
•	included	
Site Concrete Sidewalks / Drives	Included	
Hilities Package		
	Included	
One water backness ( foreitter	Holada	
Hardscaping - Stepping Stones	500	
• • • • •	9,580	
Irrigation & Sleeves	2,964	
Lighthulb 9 Thormostet Dianage	booked- 4	
•		
AC Unit Evacuation	Included	
Selective Demolition & Repair	23,175	
·	\$	36,219
Div. 0.4.0		
	0.500	
Concrete / Masonry Package		3,500
	General Conditions - Field Supervision Temp. Utilities Consumption Vehicle Expenses Portable Toilets Debris Hauling Progressive Cleaning Final Cleaning Misc. Materials Handling Job Sign Soil Poison  Div. 2 - Sitework & Demolition Site Demo- Cut Asphalt, Tree, Light Poles Paving - Patch Asphalt Site Concrete Sidewalks / Drives  Utilities Package Site Water - Backflow Preventer  Hardscaping - Stepping Stones Landscaping Irrigation & Sleeves  Lightbulb & Thermostat Disposal AC Unit Evacuation	Project Estimator Project Manager Project Sitsk Insurance Project Manager Proj

Div. 5 Structural Steel			
Repair Bridging	1,500		
Aluminum Handrails	3,460	P	
		\$	4,960
Div. 6 Rough Carpentry & Cabinets			
Rough Carpentry Package			
Lumber	1,000		
Labor	1,000		
Plywood for Phone System, etc.	150		
Cabinets	6,777		
Wood Blocking in walls	599		
Metal Framing	المماديط مط		
Frame over 2 doors in rear	Included		
Frame over 2 doors in real	500	<u> </u>	40.000
		\$	10,026
Div. 7 Roofing and Insulation			
Roofing Package	50.007		
Demolition of existing	59,987		
	included		
Modified Bitumin over Tapered Insulation	Included		
Expansion Joint Flashing & Trim	Included		
Flashing & Thin	Included		
Foil Insulation	Included		
Fiberglass Insulation	2,547		
Fire Stopping / Caulking	3,942		
		\$	66,476
Div. 9 Storofronto 9 Dooro / Hardware			
Div. 8 Storefronts & Doors / Hardware  Hardware - materials	7 265		
- Labor	7,265 3,500		
Hollow Metal Doors and Frames	8,547		
Wood Doors	•		
	امماسامطا		
· Door Labor	Included		
Door Labor	3,800		
Door Labor Bi - fold door L & M			
	3,800		
Bi - fold door L & M	3,800 280		
Bi - fold door L & M Storefronts	3,800 280 8,100	\$	31,492
Bi - fold door L & M Storefronts	3,800 280 8,100	\$	31,492
Bi - fold door L & M Storefronts Glazing	3,800 280 8,100	\$	31,492
Bi - fold door L & M Storefronts Glazing  Div. 9 Finishes	3,800 280 8,100 Included	\$	31,492
Bi - fold door L & M Storefronts Glazing  Div. 9 Finishes Carpet	3,800 280 8,100 Included	\$	31,492
Bi - fold door L & M Storefronts Glazing  Div. 9 Finishes Carpet VCT	3,800 280 8,100 Included 13,980 Included	\$	31,492
Bi - fold door L & M Storefronts Glazing  Div. 9 Finishes Carpet VCT Vinyl Base Floor Prep as required	3,800 280 8,100 Included 13,980 Included Included 500	\$	31,492
Bi - fold door L & M Storefronts Glazing  Div. 9 Finishes Carpet VCT Vinyl Base Floor Prep as required Drywall & Finish	3,800 280 8,100 Included 13,980 Included Included 500 37,340	\$	31,492
Bi - fold door L & M Storefronts Glazing  Div. 9 Finishes Carpet VCT Vinyl Base Floor Prep as required Drywall & Finish Acoustical Ceiling	3,800 280 8,100 Included 13,980 Included Included 500 37,340 5,928	\$	31,492
Bi - fold door L & M Storefronts Glazing  Div. 9 Finishes Carpet VCT Vinyl Base Floor Prep as required Drywall & Finish Acoustical Ceiling Paint - Exterior	3,800 280 8,100 Included 13,980 Included Included 500 37,340 5,928 4,240	\$	31,492
Bi - fold door L & M Storefronts Glazing  Div. 9 Finishes Carpet VCT Vinyl Base Floor Prep as required Drywall & Finish Acoustical Ceiling	3,800 280 8,100 Included 13,980 Included Included 500 37,340 5,928 4,240 9,777	\$	31,492
Bi - fold door L & M  Storefronts Glazing  Div. 9 Finishes  Carpet VCT Vinyl Base Floor Prep as required  Drywall & Finish Acoustical Ceiling Paint - Exterior - Interior Pressure wash	3,800 280 8,100 Included 13,980 Included Included 500 37,340 5,928 4,240	\$	31,492
Bi - fold door L & M  Storefronts Glazing  Div. 9 Finishes Carpet VCT Vinyl Base Floor Prep as required  Drywall & Finish Acoustical Ceiling Paint - Exterior - Interior	3,800 280 8,100 Included 13,980 Included Included 500 37,340 5,928 4,240 9,777	\$	31,492 81,523

Div. 10 Specialties		
Toilet Partitions	1,946	
Toilet Accessories	815	
Fire Extinguishers	350	
Handicap Restroom Signage	100	
Harabap Hoodoom olghago	\$	3,211
	<u>ι</u> Ψ	3,211
Div 15. Plumbing & HVAC	_	
Plumbing	12,500	
Gas	Included	
HVAC	60,502	
	\$	73,002
Div. 16 Electric		
Electric Package	146,750	
UG Secondary - 200lf	Included	
UG Primary Conduit - Handhole	Included	
Site Lighting	Included	
Bathroom Fans	Included	
Datilloom Lans		146 750
	\$	146,750
Div. 17 Systems		
Fire Alarm	– Included	
	By Owner	
Security  Rhone/Data Equipment	-	
Phone/Data Equipment	By Owner	
Phone/Data Wiring	35,099	
TV	1,100	00.400
	\$	36,199
TOTAL DIVS. 1 - 17	\$	536,738
TO THE BIT OF THE	<u> </u>	
Contingency	\$	26,837
Contingency	Ψ	_0,00.
Construction Management Fee	\$	43,814
-		
Performance Bond	\$	12,148
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TOTAL BID	\$	619,537
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Bid / SF =	\$	68.84
DIU / JF ₩	1 4	00.04



# GREENWERX GROUNDSKEEPING, INC.

PO BOX 3281 NORTH FORT MYERS, FL 33918 5HOP (941) 433-0043 OFFICE(941) 482-8277 FAX (941) 731-7950

April 2, 2002

- includes frimming creating showly

George Fox
Target Builders
2043 West First Street
Fort Myers, Fl 33919

Dear Mr. Fox,

Please accept the following proposal for the Landscaping work at the Lehigh Acres Police Sub Station.

## Front Entrance

- Remove the Cardboard Palms and African Iris and kill off all grass and weeds in the beds on both sides of the front door
- Right side of the front door –Install 21 3gal Cocopiums, Install 42 1gal Aztec
   Grass in front of the Cocopiums and 1- 25gal Triple Adonidis to the comer

## Right side of Building

- Install 30 Sgal Green Amoricola
- In front of the window Install 1 -7gal Standard Jathropis and 8-3gal Juniper Parsoni in front of the Jathropia

## Left side of the Building

- Install 35 –3gal Green Arbonicola between the doors and concrete pads
- Install 10 3gal Figus Repens around the AC units

## Back of the Building

- Keep the existing Orange Jasmine
- Remove the Sabal Palm from the landscape bed

- Install approximately 3 Pallets of Florimulch to all the landscape beds
- Install approximately 9,000 square feet of Bahla sod to the area between the Parking Lot and the Street
- . Install approximately 7,800 square feet of Floratam sod around the building

Sod and mulch are estimates only and if quantities change you will be charged for the actual amount used.

Total \$9050.00

If you have any questions please feel free to give me a call.

Sincerely,  Sindell Hoffull  Kendell Hatchett  Landscape Consultant  Greenwerz Groundskeeping, Inc.		
Accepted by:	Date:	

TARGET BUILDERS: Irrigation Install Proposal For Police Substation (3/25/02)

Prepared by: Greenwery irrigation

The below proposal is for installing new irrigation for the new police substation. The existing irrigation for the property does not operate and cannot run from an automatic timer. A new centrifugal pump is required for the install. The existing pump does not operate, NOTE. The amount of water in the existing well can only be checked when the new pump is installed. A separate proposal will be generated if the existing well needs to be drilled deeper.

PARTS	COST
Rain Bird ESP-8 controller	\$235,00
1 1/2 h.p. pump	\$300.00
Pump start relay	\$75.00
2" check valve	\$45.00
Irrigation heads	\$440.00
Pipe, fittings, wire	\$279,00
Valves and valve boxes	\$3,90.00
Labor	<u>\$1,200.00</u>
Install Total	\$2,964.00
If the above install proposal is accepta	ible, please sign and date below.
SIGN NAME	DATE

The first \$125,000.00 at 10%

next \$125,000.00 at 8%

next \$250,000.00 at 7%

next \$500,000.00 at 6%

# **REQUEST FOR TRANSFER OF FUNDS**

FUND NAME:	Capital Improveme	ent Fund		DATE:	05/02/02	BATCH NO.			
FISCAL YEAR:	01/02	FUND #:	30100	_ DOC TYPE:	YB	LEDGER TYPE:		BA	
TO:	Capit	tal Projects			General Gov	er <u>nment C</u> apital Projec	:t		
		ION NAME)				OGRAM NAME)			
	NOTE: PLEASE   FUND #-DEPT/DIV (EXAMPLE: BB51	√#-PROGRA <b>M</b> #	-OBJECT CO						
	ACCOUNT NUM	BER			OBJECT NAME	<u> </u>		DEBIT	
	20865630100.506			Construction - I	mprovements		\$	470,291	
						TOTAL TO:	\$	470,291	
FROM:	Non-D	epartmental				Reserves			
·····		ION NAME)			(PROGRAM NAME)				
	ACCOUNT NUMBER			OBJECT NAME			CREDIT		
	GC5890130100.50	09910		Reserves for Co	ontingencies		\$	470,291	
						TOTAL FROM:	\$	470,291	
EXPLANATION:	Per blue sheet 200 generator, emerge				ostation for reno	A ND vations <mark>が</mark> or items such a	ıs a		
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