

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

Blue Sheet No. 20030470

**1. REQUESTED MOTION:**

**ACTION REQUESTED:** Approve Change Order No. 1 to increase the Guaranteed Maximum Price (GMP), under Lee County Contract No. 1781, for the project known as Development Services Inspector/Licensing Building, with Bunschu Kraft Inc., for an amount not-to-exceed \$476,210.00. Also approve budget transfer of \$821,593 from the Capital Improvement Fund Reserves and \$57,450 from the MSBU Building Reserves for the Development Services Inspector Building and amend FY 02/03 – 06/07 CIP accordingly.

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

**WHAT ACTION ACCOMPLISHES:** Will allow for the Construction Manager to do the build out of the third floor to accommodate and move the Purchasing Division, Internal Audit, Sport Authority, and Clerk of Court Human <sup>Services</sup> ~~Resources~~ into the Development Services Inspector/Licensing Building.

**2. DEPARTMENTAL CATEGORY:**

02. Construction & Design  
COMMISSION DISTRICT #:

*C2B*

**3. MEETING DATE:**

*04-29-2003*

**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 *Construction & Design*
- C. DIVISION
- BY: *Jim Lavender, Dir Public Works*

**7. BACKGROUND:**

On May 29, 2001 the Board authorized entering into a Construction Manager Agreement under RFQ-01-01 Development Services Inspector/Licensing Building, with Bunschu Kraft Inc., for a CM fee of 6 1/2%.

On January 8, 2002, an Addendum to the Construction Manager Agreement was approved for a Guaranteed Maximum Price (GMP) Of \$115,000.00, for Phase I Demolition of the Development Services Building. A Phase II, GMP Addendum was also approved by the Board on May 7, 2002 for the construction of the Development Services Inspector/Licensing Building.

At this time it is being requested that the Board approve Change Order No. 11 to increase the Guaranteed Maximum Price (GMP), under Lee County Contract No. 1781, for the project known as Development Services Inspector/Licensing Building, with Bunschu Kraft Inc., for an amount not-to-exceed \$476,210.00 with a new Guaranteed Maximum Price of \$5,408,570.00. This will allow for the Construction Manager to do the build out of the third floor to accommodate and move the Purchasing Division, Internal Audit, Sport Authority, and Clerk of Court Human Services into the Development Services Inspector/Licensing Building.

Funds are available in account: 20864930100.506540 & 20864915501.506540

Attachments: 1. Change Order No. 1 for execution; 2. Transfer of Funds

**8. MANAGEMENT RECOMMENDATIONS:**

**9. RECOMMENDED APPROVAL:**

A Department Director	B Purchasing of Contracts	C Human Resources	D Other	E County Attorney	F Budget Services				G County Manager
					OA	OM	Risk	GC	
<i>J. Lavender</i> 4-16-03	<i>[Signature]</i> 4/16	N/A	<i>[Signature]</i> 4-16-03	<i>[Signature]</i> 4/16/03	<i>[Signature]</i> 4-16	<i>[Signature]</i> 4/16/03	<i>[Signature]</i> 4/17/03	<i>[Signature]</i> 4-16-03	<i>[Signature]</i> 4-16-03

**10. COMMISSION ACTION:**

- APPROVED
- DENIED
- DEFERRED
- OTHER

**RECEIVED BY**  
**COUNTY ADMIN.**  
*4-16-03*  
*10:00*  
**COUNTY ADMIN.**  
**FORWARDED TO:**  
*4/17/03*

*4/16/03*  
*9:55 AM*  
**CH. Admin.**  
*4-16-03*

# REQUEST FOR TRANSFER OF FUNDS

FUND NAME: MSBU-Building Reserves DATE: 04/09/03 BATCH NO. \_\_\_\_\_

FISCAL YEAR: 02/03 FUND #: 15501 DOC TYPE: YB LEDGER TYPE: BA

TO: Capital Projects General Government 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	DEBIT
20864915501.506540	Construction - Improvements	\$ 57,450
TOTAL TO:		\$ 57,450

FROM: <u>Non-Departmental</u> (DIVISION NAME)	<u>Reserves</u> (PROGRAM NAME)	CREDIT
ACCOUNT NUMBER	OBJECT NAME	CREDIT
GC5890115501.509910	Reserves for Contingencies	\$ 57,450
TOTAL FROM:		\$ 57,450

EXPLANATION: Transfer budget into the Development Services Inspectors Building to cover additional costs for the second floor.

DIVISION DIRECTOR SIGNATURE	DATE		4-16-03
DBS: APPROVAL <input checked="" type="checkbox"/> DENIAL <input type="checkbox"/>		DEPARTMENT DIRECTOR SIGNATURE	DATE
APPROVAL <input checked="" type="checkbox"/> DENIAL <input type="checkbox"/>			4-16-03
CO. ADMIN.: APPROVAL <input type="checkbox"/> DENIAL <input type="checkbox"/>		OPERATIONS ANALYST SIGNATURE	DATE
			4/17/03
		BUDGET OPERATIONS MANAGER SIGNATURE	DATE
		CO. ADMIN. SIGNATURE	DATE

BCC APPROVAL DATE \_\_\_\_\_ BCC CHAIRMAN SIGNATURE \_\_\_\_\_

BA NO: \_\_\_\_\_ AUTH CODE: \_\_\_\_\_ TRANS DATE: \_\_\_\_\_ REV. 05/93

(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: Development Services Inspector/Licensing Building

CONTRACTOR: Bundschu Kraft, Inc. PROJECT NO.: 8649 Account #: 20864930100.506530

CONTRACT NO.: 1781 BID NO.: RFQ 01-01

CHANGE REQUESTED BY: Ayoub Al-Bahou, P.E. DATE OF REQUEST: 4/8/03

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: Build out of the third floor to move several county department into the building

Purpose of Change Order: accomodate Purchasing Department, Internal Audit, Sport Authority, and Clerk of Court Human Services.

Attachments (List documents supporting change) Dan Kraft e-mail dated 4/7/2003, Change Order to Addendum, Consent of Surety Bond Increase Rider, Insurance Binder, Builders Risk increase

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

\$4,932,360.00

Original Contract Time

390  
Calendar Days

Previous Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_

\$0

Net change from previous Change Orders

0  
Calendar Days

Contract Price prior to this Change Order

\$4,932,360.00

Contract Time prior to this Change Order

390  
Calendar Days

Net Increase (Decrease) of this Change Order

\$476,210.00

Net Increase (Decrease) of this Change Order

90  
Calendar Days

Contract Price with all approved Change Orders

\$5,408,570.00

Contract Time with all approved Change Orders

480  
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:

By: [Signature] 4/8/03  
Consultant (if applicable) Date

By: [Signature] 4.8.03  
Department Director Date

\_\_\_\_\_  
Contracts Management Date

APPROVED:

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

ACCEPTED:

By: [Signature]  
Contractor

Date Accepted: 4/8/03

\_\_\_\_\_  
Corporate Seal

COUNTY APPROVAL:

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

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

Date Approved: \_\_\_\_\_

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

Date Approved: \_\_\_\_\_

**From:** "Dan Kraft" <dankraft@bundschkraft.com>  
**To:** "Ayoub (E-mail)" <albahoar@leegov.com>  
**Date:** 4/7/03 2:35PM  
**Subject:** Revised 3rd Floor GMP

Attached is the cost estimate with the Sports Authority space added.

The addition of the tenant improvements to the 3rd floor will require additional time to complete.

We are requesting a 3 month time extension to our CM contract.

Thank You,

Dan Kraft  
Bundschu Kraft, Inc.  
6700-1 Daniels Pkwy.  
Ft. Myers, Fla. 33912  
Phone 941 693 1000 ext. 40  
Fax 941 693 0100  
Cell 941 470 1556  
E-Mail dankraft@bundschkraft.com



Project: Lee County 2001- License - Inspections

Estimator: dk

Date: Job Cost SOV with 3rd Floor  
revised 4-7-03

COST CODE DESCRIPTION

Project Schedule of Values 3rd Floor w/Sports Authority

COST CODE	DESCRIPTION	Project Schedule of Values	3rd Floor w/Sports Authority
01-010	Plans/Documents	\$5,000	\$500
01-011	Architect/Engineer	owner	
01-012	Builders Risk Insurance	\$11,112	\$7,500
	P & P Bond	\$47,000	\$3,760
	GL Insurance	\$9,500	\$760
01-040	Supervision	\$88,800	\$20,400
01-050	Field Eng/Survey & Layout	\$8,800	
01-065	Impact Fees	owner	
01-066	Utility Connection Fees	owner	
01-220	Safety	\$6,000	
01-500	Field Office/Storage	\$3,500	
01-510	Temp Job Utilities	\$12,000	\$2,000
01-520	Temp Construction	\$8,000	\$4,000
01-525	Trash Removal	\$16,000	\$7,000
	Trash Chute	\$3,000	
01-530	Barriers/Enclosures	\$3,500	
01-540	Security	\$15,000	
01-580	Project ID/Signage	\$1,200	
01-600	Material & Equipment	\$12,000	\$5,000
01-610	Misc Temp Labor	\$15,000	\$5,000
01-700	Final Cleaning	\$10,500	\$5,250
01-710	Contract Closeout/Docs	\$8,000	\$2,000
02-000	SITE WORK	\$109,500	
02-010	Standard Soil Tests	owner	
02-050	Demolition	\$43,200	
	Demo Asphalt and Concrete Site	\$5,000	
	Demo and Remove UG Tanks	\$10,000	
02-100	Site Preparation	included	
02-200	Fill & Grading	included	
	Rock Removal & Fill Replacement	\$15,000	
02-220	Soil Pre-treatment	\$1,350	
02-500	Paving & Surfacing	included	
02-510	Concrete Walks on Property	\$3,750	
	Site Pavers - Exterior on Property	\$12,185	
02-600	Water - Domestic & Fire Service	\$27,400	
	Sewer Connection	\$950	
	Communications Duct	\$26,250	
	Repave Hendry Street - Curb Replacement	by CFM	
	Storm Drainage	\$16,000	
	Zurn Trench Drain Substitution	\$12,000	
02-700	Site Electrical Distribution	by FPL	
02-710	Site Lighting/Poles/Fixtures	included	
	Decorative Street Lites Hendry Street Wiring	\$2,000	
02-800	Misc. Site Improvements - Benches	by CFM	
	Monument Sign at Hendry St.	\$3,500	
02-810	Fences/Gates	\$700	
02-850	Dumpster Enclosure	\$4,500	
02-900	Landscaping/Irrigation	\$44,950	
	Tree Grates at Hendry Sidewalk	by CFM	
02-910	Well/Pumps	none	
03-100	Concrete/Masonry/with Utility Brick	\$750,750	
03-400	Pre-cast concrete		

	Headers - Sills - Columns		\$155,000	
	Building Base and Extended Cornice Frame and Stucco		\$92,700	
05-100	Structural Steel w/Stairs		\$383,600	
	Galv. Shelf Angle	included		
	Steel Ladders		\$2,500	
05-400	Metal Stud Systems		\$49,000	\$40,700
05-520	Handrails & Railings - Aluminum		\$15,500	
06-050	Fasteners & Adhesives		\$5,000	\$2,500
06-100	Rough Carpentry		\$5,000	\$2,500
06-200	Finish Carpentry		\$15,000	\$3,110
07-100	Waterproofing - Karnac		\$10,000	
07-200	Insulation		\$17,500	\$7,931
	Isonene at Floors		\$35,500	
07-250	Fireproofing		\$10,800	
07-530	Membrane Roof - Liteweight Concrete		\$89,000	
07-620	Sheet Metal Flashing/Trim		\$5,000	
07-720	Roof Accessories-Racks		\$6,000	
07-910	Sealants - Floor / Wall		\$15,350	\$5,000
08-100	Metal Doors & Frames	included		
08-200	Wood & Plastic Doors		\$51,607	\$16,741
08-300	Special Doors - Alum. Gate		\$9,680	
08-305	Access Doors		\$3,000	
08-400	Auto Entry Door w/Shutter	included		
08-500	Metal Windows-Revised Fire & Impact		\$437,000	
08-650	Special Windows - Interior	included		\$2,500
08-710	Door Hardware	included		
	Electronic Door Strikes		\$5,000	\$2,500
	Proximity Readers & Security Access System		\$23,100	
08-920	Glazed Aluminum Curtain Wall	included		
09-200	Drywall		\$53,500	included
	Original Plan Stucco Ceilings		\$11,500	
09-310	Ceramic Tile and Tile Flooring	\$ 2/sf allowance	\$32,000	\$14,295
09-320	Marble Sills		\$4,000	included
09-510	Acoustical Ceilings		\$27,500	\$13,396
09-600	Interior Pavers	none		
09-650	Resilient Tile Flooring & Base		\$4,565	
	Rubber Stair Treads		\$10,000	
09-680	Carpet		\$52,000	\$21,230
09-900	Painting		\$39,780	\$10,983
	Brick Sealer		\$11,450	
10-170	Toilet Partitions - Plastic		\$9,402	included
10-430	Exterior Signage	Monument sign letters	\$1,800	
10-522	Fire Extinguishers - Portable Devices		\$1,200	
10-526	Fire Extinguishers - Cabinets		\$2,800	\$973
10-552	Mailboxes		\$1,500	
10-670	Storage Shelving		\$14,356	
10-800	Toilet & Bath Accessories		\$6,552	included
11-680	Office Equipment			
	Conference Cabinets		\$3,861	
	Ash Trays		\$1,851	\$926
	Floor Mats		\$1,610	\$805
	Plaque		\$718	\$350
	Directory		\$4,220	\$2,110
12-300	Manufactured Casework		\$85,000	\$8,480
12-510	Window Blinds		\$10,000	\$7,500
	Canvas Awnings		\$13,500	
12-600	Furniture & Accessories	none		
14-200	Elevators		\$88,000	
14-400	Hoists & Cranes		\$20,000	\$10,000
14-800	Scaffolding		\$35,000	
15-300	Fire Protection System		\$90,700	\$8,570
	Fire Pump		\$32,000	
15-400	Plumbing & Roof Drains		\$77,000	\$21,275
15-500	HVAC & Controls		\$563,800	\$88,700

15-990	Testing, Adjusting & Balancing	\$7,425	\$3,000
16-000	Electrical	\$310,000	\$62,700
16-650	Fire Alarm System	\$15,000	\$4,000
16-670	Lightning Protection	\$8,000	
16-700	Communications - Muzak	\$15,000	\$5,326
17-000	Contingency	\$150,000	\$25,000
		<hr/>	
	Estimate Subtotal	\$4,631,324	\$456,271
	BK Fee	\$301,036	\$9,125
		<hr/>	
	Project GMP	\$4,932,360	\$447,146
		BK Fee	<hr/> \$29,064
		Total 3rd Floor	\$476,210

CHANGE ORDER TO ADDENDUM TO CONSTRUCTION MANAGER AGREEMENT  
LEE COUNTY CONTRACT NO. 1781  
BETWEEN LEE COUNTY BOARD OF COUNTY COMMISSIONERS  
AND BUNDSCHU KRAFT INC.  
FOR THE PROJECT KNOWN AS  
DEVELOPMENT SERVICES INSPECTOR/LICENSING BUILDING

The following Change Order to Addendum is made and entered into on this 29th day of April, 2003, by and between the Lee County Board of County Commissioners (COUNTY) and Bundschu Kraft Inc. (CM) and constitutes a Change Order to that Addendum for the Construction Manager Agreement, Contract No. 1781 for the project known as Development Services Inspector/Licensing Building

The below provisions shall constitute the Change Order to Addendum to Lee County Contract No. 1781:

1. The Guaranteed Maximum Price (GMP) for Change Order No. 1 shall be \$476,360.00, with a revised Guarantee Maximum Price of \$5,408,570.00.
2. Modify the following under Change Order No. 1.

ARTICLE 3. COMPENSATION, Page -3-, 3.01, first paragraph, 6th line insert the amount "\$120,409.48".

ARTICLE 3. COMPENSATION, Page -4-, 3.01, paragraph (2), line 2, insert the amount "\$17,201.35".

ARTICLE 3. COMPENSATION, Page -4-, 3.02, paragraph (1), insert "Construction Drawings dated 3/6/03".

ARTICLE 3. COMPENSATION, Page -4-, 3.02, paragraph (1), 2<sup>nd</sup> line, change budget amount of \$5,408,570.00".

ARTICLE 3. COMPENSATION, Page -5-, 3.03, top of the page, line 3 and 4, insert the amount "\$17,201.35" per calendar month for Phase II Construction, or "\$573.38" per day for Phase II Construction.



**CONSENT OF SURETY**  
**BOND INCREASE RIDER**

To be attached to and form a part of Bond No. 21BCSBL6874, dated June 17, 2002, and issued on behalf of Bundschu Kraft, Inc.,

as principal, to Lee County Board of County Commissioners as Obligee.

It is hereby understood and agreed that the bond is changed or revised in the particular manner as checked below:

<input checked="" type="checkbox"/>	Amount of Bond Changed	from:	\$4,932,360.00
		to:	\$5,408,570.00

This rider shall become effective as of April 14, 2003.

IN WITNESS WHEREOF, Hartford Fire Insurance Company has caused its Corporate Seal to be hereunto affixed April 14, 2003.

Hartford Fire Insurance Company

By:   
Michael A. Holmes, Attorney-In-Fact  
and Florida Resident Agent

# POWER OF ATTORNEY

HARTFORD PLAZA  
HARTFORD, CONNECTICUT 06115

- |                                                                             |                                                                      |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Hartford Fire Insurance Company         | Twin City Fire Insurance Company <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> Hartford Casualty Insurance Company     | Hartford Insurance Company of Illinois <input type="checkbox"/>      |
| <input checked="" type="checkbox"/> Hartford Accident and Indemnity Company | Hartford Insurance Company of the Midwest <input type="checkbox"/>   |
| <input type="checkbox"/> Hartford Underwriters Insurance Company            | Hartford Insurance Company of the Southeast <input type="checkbox"/> |

KNOW ALL PERSONS BY THESE PRESENTS THAT the *Hartford Fire Insurance Company, Hartford Accident and Indemnity Company and Hartford Underwriters Insurance Company*, corporations duly organized under the laws of the State of Connecticut; *Hartford Insurance Company of Illinois*, a corporation duly organized under the laws of the State of Illinois; *Hartford Casualty Insurance Company, Twin City Fire Insurance Company and Hartford Insurance Company of the Midwest*, corporations duly organized under the laws of the State of Indiana; and *Hartford Insurance Company of the Southeast*, a corporation duly organized under the laws of the State of Florida; having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

*Thomas Riley, Michael A. Holmes, Gerald J. Arch, James F. Murphy, Susan Bohm, G.W. Fitch, Michael A. Bonet, Shawn A. Burton*  
of  
*Fort Lauderdale, FL*

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on September 12th, 2000, the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Paul A. Bergenholtz*

Paul A. Bergenholtz, Assistant Secretary

*Colleen Mastroianni*

Colleen Mastroianni, Assistant Vice President

STATE OF CONNECTICUT }  
COUNTY OF HARTFORD } ss. Hartford

On this 25<sup>th</sup> day of October, 2002, before me personally came Colleen Mastroianni, to me known, who being by me duly sworn, did depose and say: that she resides in the County of Hartford, State of Connecticut; that she is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that she knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that she signed her name thereto by like authority.



CERTIFICATE

*Scott B. Pineda*  
Scott B. Pineda  
Notary Public  
My Commission Expires October 31, 2007

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of **April 14, 2003**

Signed and sealed at the City of Hartford.



*Yves Carlin*  
Yves Carlin, Assistant Vice President

BUNDSKR

<b>ACORD. INSURANCE BINDER</b>			DATE 04/14/03
THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE SIDE OF THIS FORM.			
PRODUCER <b>Brown &amp; Brown, Inc. - Ft Myers</b> 3820 Colonial Blvd., Suite 200 Fort Myers, FL 33912	PHONE (AC, No. Ext): 239-278-0278 FAX (AC, No.): 2392781994	COMPANY <b>United States Fire Ins.</b>	BINDER # 3210896916
CODE: 99335      SUB CODE:		THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY PER EXPIRING POLICY #:	
AGENCY CUSTOMER ID: 13791 INSURED <b>Bundschu Kraft</b> 6700-1 Daniels Parkway Fort Myers, FL 33912		DESCRIPTION OF OPERATIONS/VEHICLES/PROPERTY (Including Location) <b>Loc#1: 1831 Henry Street, Ft. Myers, FL 33901</b>	

COVERAGES	LIMITS	DEDUCTIBLE	CONS %	AMOUNT
<b>PROPERTY</b> CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input checked="" type="checkbox"/> SPEC 	<b>Building</b>	2500	100	5,409,210
<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR 	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE	\$	
		DAMAGE TO RENTED PREMISES	\$	
		MED EXP (Any one person)	\$	
		PERSONAL & ADV INJURY	\$	
		GENERAL AGGREGATE	\$	
		PRODUCTS - COMP/OP AGG	\$	
		COMBINED SINGLE LIMIT	\$	
		BODILY INJURY (Per person)	\$	
		BODILY INJURY (Per accident)	\$	
		PROPERTY DAMAGE	\$	
	MEDICAL PAYMENTS	\$		
	PERSONAL INJURY PROT	\$		
	UNINSURED MOTORIST	\$		
		\$		
<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS 		ACTUAL CASH VALUE		
<b>AUTO PHYSICAL DAMAGE</b> COVERAGE <input type="checkbox"/> COLLISION: _____ <input type="checkbox"/> OTHER THAN COL: _____ 	<input type="checkbox"/> ALL VEHICLES <input type="checkbox"/> SCHEDULED VEHICLES	STATED AMOUNT	\$	
		OTHER		
<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO 		AUTO ONLY - EA ACCIDENT	\$	
		OTHER THAN AUTO ONLY:		
		EACH ACCIDENT	\$	
		AGGREGATE	\$	
<b>EXCESS LIABILITY</b> <input type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM 	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE	\$	
		AGGREGATE	\$	
		SELF-INSURED RETENTION	\$	
		WC STATUTORY LIMITS		
<b>WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY</b>		F.I. EACH ACCIDENT	\$	
		E.L. DISEASE - EA EMPLOYEE	\$	
		E.L. DISEASE - POLICY LIMIT	\$	
<b>SPECIAL CONDITIONS/OTHER COVERAGES</b> ** Continued From Additional Interests Section ** Interest In Loc#: 1 (See attached Spec Conditions/Other Covs page.)		FEES	\$	
		TAXES	\$	
		ESTIMATED TOTAL PREMIUM	\$	

<b>NAME &amp; ADDRESS</b>	<input type="checkbox"/> MORTGAGEE	<input checked="" type="checkbox"/> ADDITIONAL INSURED	
<b>Lee County Board of County Commissioners</b> P.O. Box 398 Fort Myers, FL 33902	<input type="checkbox"/> LOSS PAYEE		
	LOAN #		
	AUTHORIZED REPRESENTATIVE		

## CONDITIONS

This Company binds the kind(s) of insurance stipulated on the reverse side. The insurance is subject to the terms, conditions and limitations of the policy(ies) in current use by the Company.

This binder may be cancelled by the Insured by surrender of this binder or by written notice to the Company stating when cancellation will be effective. This binder may be cancelled by the Company by notice to the Insured in accordance with the policy conditions. This binder is cancelled when replaced by a policy. If this binder is not replaced by a policy, the Company is entitled to charge a premium for the binder according to the Rules and Rates in use by the Company.

### Applicable in California

When this form is used to provide insurance in the amount of one million dollars (\$1,000,000) or more, the title of the form is changed from "Insurance Binder" to "Cover Note".

### Applicable in Delaware

The mortgagee or Obligee of any mortgage or other instrument given for the purpose of creating a lien on real property shall accept as evidence of insurance a written binder issued by an authorized insurer or its agent if the binder includes or is accompanied by: the name and address of the borrower; the name and address of the lender as loss payee; a description of the insured real property; a provision that the binder may not be canceled within the term of the binder unless the lender and the insured borrower receive written notice of the cancellation at least ten (10) days prior to the cancellation; except in the case of a renewal of a policy subsequent to the closing of the loan, a paid receipt of the full amount of the applicable premium, and the amount of insurance coverage.

Chapter 21 Title 25 Paragraph 2119

### Applicable in Florida

Except for Auto Insurance coverage, no notice of cancellation or nonrenewal of a binder is required unless the duration of the binder exceeds 60 days. For auto insurance, the insurer must give 5 days prior notice, unless the binder is replaced by a policy or another binder in the same company.

### Applicable in Nevada

Any person who refuses to accept a binder which provides coverage of less than \$1,000,000.00 when proof is required: (A) Shall be fined not more than \$500.00, and (B) is liable to the party presenting the binder as proof of insurance for actual damages sustained therefrom.

**SPECIAL CONDITIONS/OTHER COVERAGES (Cont. from page 1)**

\*\* Continued from Property Section \*\*

**Commercial Property Location Specific Coverages**

Location: 1

Building #1: Lee County Development Services Building

Coverage: Building Valuation: Replacement Cost

**Optional Coverage(s):**

Coverage: 2% Wind/Hail Deductible Deductible: 2%

Coverage: War & Terrorism Exclusion