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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 San Carlos Park Elementary Sports Lighting to Lodge Construction Inc., for the CM fee of \$28,550.22, with a Guaranteed Maximum Price of \$436,410.46 (includes CM fee). At this time it is being requested that the Board approve waiving of the 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 is required.

WHAT ACTION ACCOMPLISHES: Provides the County with a Construction Manager which will provide any and all services needed for the San Carlos Park Elementary Sports Lighting.

2. DEPARTMENTAL CATEGORY:

02. Construction & Design

COMMISSION DISTRICT #:

C2B

3. MEETING DATE:

01-13-2004

4. AGENDA:

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

5. REQUIREMENT/PURPOSE:

- 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 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 Construction Manager Agreement under RFQ-01-04 COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as San Carlos Park Elementary Sports Lighting to Lodge Construction Inc., for the Guaranteed Maximum Price (GMP) of \$436,410.46 (includes the CM fee of \$28,550.22).

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				G County Manager
					OA	OM	Risk	GC	
<i>Handwritten signature</i> 12-23-03	<i>Handwritten signature</i> 12-23-03	N/A	<i>Handwritten signature</i> 12/23/03	<i>Handwritten signature</i> 12/23/03	<i>Handwritten signature</i> 12-23-03	<i>Handwritten signature</i> 12/23/03	<i>Handwritten signature</i> 12-23-03	<i>Handwritten signature</i> 12-23-03	<i>Handwritten signature</i> 12-23-03

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
Date: 12/23/03
Time: 11:10 am
Forwarded To: Co. Admin
12/23/03

RECEIVED BY
COUNTY ADMIN: *EW*
12/23/03
12:20 p
COUNTY ADMIN
FORWARDED TO:
1/1/04 *EW*

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.

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 account: 20172630100.506540

Attachments: (1) Letter from Lodge Construction dated December 17, 2003



LODGE CONSTRUCTION, INC.

General Contractors
Construction Managers
Design Builders
License # CG-C059635

2161 McGregor Blvd., Unit A
Fort Myers, Florida 33901
Phone: (239) 332-4371
Fax: (239) 332-0218

December 17, 2003

Mr. Bob Taylor; Project Manager
Lee County Planning and Construction
1500 Monroe Street
Fort Myers, Fl 33901

Re: Contract Amendment letter

Contract Number: 1742
Contract Name: "County Wide Continuing Contract for Construction Manager"
Project Name: San Carlos Park Elementary Sports Lighting

Dear Mr. Bob Taylor:

Below you will find the adjustment to the contract relative to the GMP and the referenced Contract Articles.

The Following GMP includes Alternate scope and as Follows:

1. Additional Electrical Repairs and Line replace with New Conduit feeding various components and facilities in the park; New sports lighting of ball fields (see attached spreadsheet / breakdowns)

The GMP for the project San Carlos Park Elementary Sports Lighting shall be \$436,410.46 -- Four Hundred Thirty Six Thousand Four Hundred Ten and 46/100 Dollars.
(See attach Break Down of GMP Summary) Exhibit X.1

Article 3 Section 3.01 "... the amount of \$ 28,550.22 shall represent the entire fee due the CM for San Carlos Park Elementary Sports Lighting.

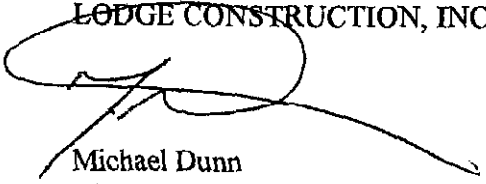
Article 3, Section 3.01, 2, "... Notice to Proceed the Sum of \$14,275.11 and a like amount for a (2) month period.

Article 3, 3.03 "... for Construction Shall be 2 months, from the date of Notice to Proceed. The Notice to Proceed is recognized as being _____ (To be determined). CM shall be entitled to \$ 733.27 per day or \$21,997.87 per month.."

San Carlos Park Elementary Sports Lighting
GMP Letter, Page 2 of 2

Sincerely,

LODGE CONSTRUCTION, INC.



Michael Dunn
Vice President

Cc: Terri Nickle - Project Manager
File

OWNER: Lee County Planning and Construction

CONTACT: Bob Taylor/Tom Easley
 ENGINEER: Anchor Engineering
 JOB LOCATION: San Carlos Park Elementary Lighting

Bid Date 16-Dec-03

Division	Division Scope	Source	Budget	CONTRACT BUDGET
2000				\$7,500.00
	Site Restoration		\$7,500.00	

3000				\$0.00
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7000

13000

16000				\$312,685.00
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	Davco Electrical		\$312,685.00	
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1000

	GENERAL CONDITIONS		\$41,117.50	\$41,117.50
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Total

	Builders Risk Insurance		\$4,000.00	
	Permit Fees		\$0.00	
	Misc. Scope Cover		\$0.00	

Base Work Percentage

TOTAL COST		\$365,302.50	#REF!
Bond Allow		\$5,479.54	#REF!
Contengency 10% Original		\$37,076.20	#REF!
Construction Man. Fee based GMP		\$26,550.22	#REF!
Total GMP		\$436,410.46	#REF!

Project Staff			0	
Project Manager	360	58.75	20562.5	Hourly
Project Supervisor	6	1782.5	10695	Weekly with Burden 55%
Asst. Supervisor		1162.5	0	Weekly with Burden 55%
Asst. Project Manager/Administrator	200	35	7000	Hourly
Vehicle Allowance Field Staff Only	4	75	300	weekly
Job Office			0	
Delivery Setup & return		850	0	LS
Stairs and Platform		70	0	Mthly
Utility Connections		500	0	LS
Trailer rental		250	0	M
Drinking Water		25	0	Mthly
Desk				
Desk Chairs		75	0	LS
Conference table		150	0	LS
Conference chairs		75	0	Mthly
File cabinets		25	0	Mthly
Office Supplies		75	0	Mthly
Copier		75	0	Mthly
Temporary Utilities			0	
Telephone equipment		200	0	LS
Telephone Hookup		185	0	LS
Telephone service monthly		250	0	Mthly
Temporary electric		1500	0	LS
Deposit for service		850	0	LS
Temporary Water/Tap/Service connection		850	0	LS
Nextel Radios	2	175	350	M/Each
Waste Tank		85	0	Mthly
Portables	2	85	110	Monthly
Dumpster Construction Purpose		890	0	Monthly
Cleaning/Misc. Labor			0	
Labor progress	0	12.5	0	Hourly
Final Clean	0	0.08	0	SF
Pest Control Progress	0	25	0	Mthly
Protection/Safety			0	
Construction fence	0	250	0	mt
Gates	0	500	0	each
Perimeter Safety Rails	0	2500	0	LS
Safety Labor	0	18	0	Hourly
Fire Extinguishers		75	0	each
Building materials Protection	0	75	0	Mthly
Traffic Control devices	0	250	0	Mthly
Tools and Supplies			0	
Level and Tripod		450	0	LS
Misc. Tools and Supplies		2300	0	LS
Misc. labor for tooling		2300	0	LS
Equipment			0	
Lull	0	2100	0	Mthly
Fuel	0	200	0	Mthly
Storage Trailers		180	0	Mthly
Crane w/ operator			0	
Temporary Construction			0	
Rain weather Protection		300	0	Mthly
Shanties		300	0	each
Dust protection	0	2000	0	LS
Temporary Walls				
Temporary Roads		0	0	Mthly
Temp Seed/Mulch		750	0	LS
Ground Water Control		2000	0	LS
Special Scaffold		800	0	Mthly
Shoring/re-Shoring		180	0	Mthly
Hurricane Expense		1500	0	LS
Protection Elevator cabs		200	0	Mthly
General Expenses			0	
Project advertising		560	0	LS
Postage U.S/fed Ex	1	100	100	Mthly

Blue Prints/Reproduction	1	500	500 LS
Project signs		0	0 LS
Close out documentation	1	1500	1500 LS
Final Survey	0	2500	0 LS
CPM Schedule & updates		0	0 LS
			0
Division One			0
Submittal Presentation/Tracking		250	0 Mthly
Survey	0	5000	0 LS
Project layout/Quality Control	0	200	0 Mthly
Pre-Construction Design Phase Expense		0	0 (\$) 0 10' gutters
			0
			41117.5

Job # 03-690



December 12, 2003

Page 1 of 2

Ms. Terri Nickle
 Lodge Construction
 2161-A McGregor Boulevard
 Fort Meyers, FL, 33901

Reference: San Carlos Park Elementary

Gentlemen:

We are pleased to submit our proposal to furnish and install all required equipment, tools, material, labor and supervision for electrical installation at the above referenced project, for the total sum of:

Three Hundred Twelve Thousand Six Hundred Eighty Five Dollars

\$312,685.00

SCOPE OF WORK

1. Provide and install Musco Sports Lighting Fixtures and Poles per design. Please note quote does not include the purchasing of the poles. The poles will be a direct purchase from the owner. Davco will receive, off-load, fixture and install poles provided by owner.
2. Provide and install all underground conduit and wiring per Anchor Engineering design dated: 12/15/03 Sheets E1 and E2
3. Provide and install security lighting fixtures as shown on Anchor Engineering design dated: 12/15/03 Sheets E1 and E2
4. Provide and install electrical switch-gear as shown on Anchor Engineering design dated: 12/15/03 Sheets E1 and E2
5. Provide and install Musco Control Link System complete.
6. Demo and remove from site all sports lighting poles and fixtures presently installed for the small baseball field and the multi-purpose field. Total of (4) wooden and (2) concrete.
7. Obtain no fee electrical permit.

CONDITIONS

1. Permit fees are not included.
2. Bond fees are not included.
3. Cutting and patching by others.

*Complete on or before
 Feb 15, 2004*

Page 2 of 2

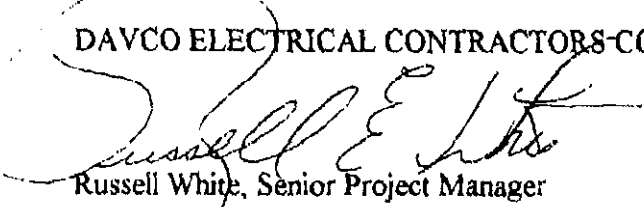
We reserve the right to withdraw this proposal if it is not accepted and received in this office within thirty (30) days. This proposal is conditioned upon the premises being in the physical state that they are in as of this date. In the event there is a change to the physical condition of the premises requiring additional work, in the sole discretion of Davco Electrical Contractors Corp., additional costs may be incurred.

Requisition for payment shall be made on standard AIA documents via an approved schedule of values.

Should you have any questions, please feel free to call.

Very truly yours,

DAVCO ELECTRICAL CONTRACTORS-CORP.


Russell White, Senior Project Manager

RW/im

The above specification, terms and contract are satisfactory and we hereby authorize the performance of this work. AIA Subcontract Document A401 is a part of this agreement.

Accepted by: _____

Title: _____