

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

Blue Sheet No. 20031515

**1. REQUESTED MOTION:**

**ACTION REQUESTED:** Approve for acceptance and filing with the Minutes Department of the Clerk's Office, an after-the-fact emergency under E-04-03, City of Palms Stadium Resolution No.03-11-31 and authorize entering into a Construction Manager Agreement with Casey Construction for remedial painting and repairs to the City of Palms Stadium for a Guaranteed Maximum Price (GMP) of \$641,544.50 (includes the CM fee of \$47,752.00). 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 after-the-fact approval under the emergency City of Palms Resolution with a Construction Manager for remedial painting and repairs to the City of Palms Stadium.

**2. DEPARTMENTAL CATEGORY:**

02 Construction & Design  
COMMISSION DISTRICT #:

**C2F**

**3. MEETING DATE:**

**01-13-2004**

**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, Public Works Dir

**7. BACKGROUND:**

On November 23, 2003, under Blue Sheet Number 20031405, Walk on Item #4, the Board approved the declaration of a limited, temporary emergency by Resolution No. 03-11-31 for the assumption of assets and operations of the City of Palms Stadium which requires certain, immediate and necessary improvements for the protection and convenience of the Stadium assets and customers.

We are therefore recommending the Board approve entering into a Construction Manager Agreement to Casey Construction for remedial painting and repairs to the City of Palms Stadium for a Guaranteed Maximum Price (GMP) of \$641,544.50 (includes the CM fee of \$47,752.00). We are also requesting 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

Funds are available in account string: 20201030100.506540

Attachment: Letter from Casey Construction, dated December 18, 2003

**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>[Signature]</i>	<i>[Signature]</i>	N/A	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
					12/29/03	12/29/03	12/29/03	12/29/03

**10. COMMISSION ACTION:**

- APPROVED
- DENIED
- DEFERRED
- OTHER

RECEIVED BY  
 COUNTY ATTY.  
 12/29/03  
 2:15 PM  
 COUNTY ATTY.  
 FORWARDED TO:  
 12-29-03

RECEIVED BY  
 COUNTY ADMIN: *[Signature]*  
 12/29/03  
 COUNTY ADMIN  
 FORWARDED TO:  
 12/30/03



December 18, 2003

Mr. Bob Taylor  
Lee County Planning and Construction  
Post Office Box 398  
Fort Myers, Florida 33901

Dear Bob:

Reference: City of Palms Stadium  
Remedial Painting and Repairs

The following costs represent the items required for establishing the GMP:

Cost of the Work	\$ 547,909.50
General Conditions	45,883.00
Subtotal .....	<u>\$ 593,792.50</u>
Project Management Fee @ Continuing Contract Rate	47,752.00
TOTAL COST (GMP) .....	<u>\$ 641,544.50</u>

Bob, please find enclosed a cost breakdown of the above figures.

Sincerely,

Patt Karr  
President

PROJECT: **RED SOX STADIUM REMEDIAL REPAIRS**

#	HARD COSTS		SUBS	BID	CO'S	TOTAL
<b>SITWORK</b>						
1	2100	CLEARING	WOODS	9773.00	0.00	9773.00
2	2110	RAMP FILL	WOODS	INCL	0.00	0.00
3	2210	GRADING	CASEY	500.00	0.00	500.00
13	2800	LANDSCAPE	BIG TREE	2156.00	0.00	2156.00
14	2820	SOD	ALLOWANCE	300.00	0.00	300.00
15	2110	DEMOLITION	CASEY	150.00	0.00	150.00
20	2999	RAMP DRAINAGE	CASEY	1897.00	0.00	1897.00
<b>CONCRETE</b>						
21	3310	CONCRETE	MISC REPAIRS	3500.00	0.00	3500.00
25	3999	DECK REPAIRS	CASEY	1600.00	0.00	1600.00
25	3999	RAMP	CASEY	47000.00	0.00	47000.00
<b>METALS</b>						
34	5520	AWNING REMOVAL	CASEY	1600.00	0.00	1600.00
35	5999	RAMP RAILS	SMS	4407.00	0.00	4407.00
36	5999	STAINLESS PINS	CASEY	194.00	0.00	194.00
<b>FINISHES</b>						
64	9900	PAINTING	SERVICE		0.00	0.00
65	9900	BASE PAINT	SERVICE	283960.00	0.00	283960.00
66	9900	BOWL CALK	SERVICE	81727.00	0.00	81727.00
67	9900	MAIN DECK	SERVICE	51396.00	0.00	51396.00
68	9900	MEZZ DECK	SERVICE	26107.00	0.00	26107.00
69	9900	MEZZ RESTROOMS	SERVICE	OUT	0.00	0.00
70	9900	LOWER DECK	SERVICE	9380.00	0.00	9380.00
71	9900	DUGOUT TOPS	SERVICE	7155.00	0.00	7155.00
72	9680	FOUL POLES	SERVICE	OUT	0.00	0.00
73	9700	FIELD PAINT	SERVICE	OUT	0.00	0.00
76	9999	SIGNAGE	SIGN A RAMA	4531.50	0.00	4531.50
77	9999	RAMP PAINT/WP	SERVICE	3176.00	0.00	3176.00
78	9999	RAMP STUCCO	BLAKE	7400.00	0.00	7400.00
<b>HARD TOTAL</b>				<b>547909.50</b>	<b>0</b>	<b>547909.50</b>

	ADMINISTRATE	UNIT	AMOUNT	BID	CO'S	TOTAL
110	PROJ SUPER	11	1950	21450.00	0.00	21450.00
111	PROJ MANAGER	6	675	4050.00	0.00	4050.00
112	PROJ ADMIN			0.00	0.00	0.00
113	MISC. LABOR	11	250	2750.00	0.00	2750.00
114	TOOLS/EQUIPMT	2	150	300.00	0.00	300.00
115	TRAILER			0.00	0.00	0.00
116	PORT. TOILET			0.00	0.00	0.00
117	TEMP. WATER			0.00	0.00	0.00
118	TEMP POWER			0.00	0.00	0.00

119	TEMP. TELE			0.00	0.00	0.00
120	DUMPSTER	1	3500	3500.00	0.00	3500.00
121	FINAL CLEAN			0.00	0.00	0.00
122	BLDG. PERMIT	1	526	526.00	0.00	526.00
123	PLAN REVIEW			0.00	0.00	0.00
124	IMPACT FEE			0.00	0.00	0.00
125	NIGHT/WEEKEND			0.00	0.00	0.00
126	EQUIP RENTAL	1	1000	1000.00	0.00	1000.00
127	FIRE PROTECT			0.00	0.00	0.00
128	EQUIPMENT			0.00	0.00	0.00
129	TRUCK			0.00	0.00	0.00
130	TRAVEL			0.00	0.00	0.00
131	SIGN/BARCADE			0.00	0.00	0.00
132	LIABILITY INS	1	1200	1200.00	0.00	1200.00
133	TEST/SURVEY			0.00	0.00	0.00
134	BLDRS. RISK	1	1914	1914.00	0.00	1914.00
135	PLANS	1	150	150.00	0.00	150.00
136	BOND	1	7200	9043.00	0.00	9043.00
	JOB TOTALS			45883.00	0.00	45883.00

	ADMIN. TOTAL	\$45,883.00
	HARD TOTAL	\$547,909.50
	C.O. TOTAL	\$0.00
	JOB TOTAL	\$593,792.50
	CONTINGENCY	
	OH+P	\$47,752.00
	BID TOTAL	\$641,544.50