

Lee County Board Of County Commissioners
Agenda Item Summary

Blue Sheet No. 20040962

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-04-01, Repairs to Terry Park (Pigott Stadium) Seating Repair Resolution No.04-04-31 and authorize Addendum to the Construction Manager Agreement with Compass Construction, Inc. for seating repairs at Terry Park, Bleacher Replacement, Phase 1B for a Guaranteed Maximum Price (GMP) of \$701,697.00 (includes the CM fee of \$63,791.00). 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 Terry Park Resolution with a Construction Manager for replacement of bleachers at Terry Park.

2. DEPARTMENTAL CATEGORY:

02 Construction & Design
 COMMISSION DISTRICT #:

C2B

3. MEETING DATE:

08-10-2004

4. AGENDA:

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

5. REQUIREMENT/PURPOSE:
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE *AC-4-4*
- OTHER *Resolution 04-04-31*

6. REQUESTOR OF INFORMATION:

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

7. BACKGROUND:

On April 20, 2004, under Blue Sheet Number 20040404, Item A2A, the Board approved the declaration of a limited, temporary emergency by Resolution No. 04-04-31 for repairs to Terry Park (Pigott Stadium) Seating Repair, which requires certain, immediate and necessary improvements, for the protection and safety of the stadium assets and customers.

On June 29, 2004, under Blue Sheet Number 20040678, Item C2A, the Board approved the Construction Manager Agreement with Compass Construction for Terry Park Bleacher Demolition, Phase 1A for a Guaranteed Maximum Price (GMP) of \$203,893.00 (includes the CM fee of \$17,418.00).

We are therefore recommending the Board approve an Addendum to the Construction Manager Agreement with Compass Construction, Inc. for Terry Park Bleacher Replacement, Phase 1B for a Guaranteed Maximum Price (GMP) of \$701,697.00 (includes the CM fee of \$63,791.00). 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: 20201130100.506540

Attachment: Letter from Compass Construction, Inc. dated July 13, 2004.

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>7/28/04</i>				G County Manager
					OA	OM	Risk	GC	
<i>Stander</i> <i>7-26-04</i>	<i>[Signature]</i>	N/A	<i>BAD</i> <i>7/27/04</i>	<i>[Signature]</i> <i>7/27/04</i>	<i>[Signature]</i> <i>7/27/04</i>	<i>[Signature]</i> <i>7/28/04</i>	<i>[Signature]</i> <i>7/28/04</i>	<i>[Signature]</i> <i>7/28/04</i>	<i>Stander</i> <i>7-26-04</i>

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
 Date: *7/27/04*
 Time: *3:30 pm*
 Forwarded To:
Co. Admin
7/27/04

RECEIVED BY
 COUNTY ADMIN: *[Signature]*
7/27/04
2:50 pm
 COUNTY ADMIN
 FORWARDED TO: *[Signature]*
7/29/04
3:30 AM



July 13, 2004

Lee County, Florida
Department of Planning & Construction
Post Office Box 398
Fort Myers, Florida 33902

Attn: Bob Taylor

Re: Terry Park Bleacher Replacement Phase 1B

Dear Bob,

Compass Construction, Inc. hereby submits the value of the construction for the above reference project, as required for your approval.

The Guaranteed Maximum Price for Terry Park Bleacher Replacement Phase 1B project will be \$701,697.00 including contractor fee of \$63,791.00.

If this meets with the approval of your department and the Board of County Commissioners, please advise, as we would like to begin work immediately.

Should you have questions or require additional information, please contact our office.

COMPASS CONSTRUCTION, INC.

A handwritten signature in black ink, appearing to read "Daniel F. Luft".

Daniel F. Luft
Vice President

DFL/glw

COMPASS CONSTRUCTION INC.

Code	Description	Sub-Contractor	Notes	Cost
Project: Terry Park		Project #: P-1789		
Bleacher Replacement Phase 1B		Date: July 8, 2004		
Fort Myers, Florida		Schedule: 4 Months		
Division 01 - General Conditions				
0101	Building Permits	By Owner		Not Included
0102	Insurance Expense - Liability			\$ 1,800
0102	Insurance Expense - Builders Risk			\$ 3,625
0103	Testing	By Owner		Not Included
0104	Survey/Layout			\$ 1,500
0105	Temporary Sanitation			\$ 1,200
0106	Temporary Water	By Owner		Not Included
0107	Temporary Electric	By Owner		Not Included
0108	Temporary Signs		Phase 1A Budget	Not Included
0112	Dumpster & Fees			\$ 1,000
0114	Rough Cleaning			\$ 2,500
0115	Final Cleaning			\$ 1,000
0116	Miscellaneous Expense			\$ 4,000
0117	Architectural Services	By Owner		Not Included
0118	Blueprints			\$ 1,000
0119	Trailer - Job Site			\$ 1,400
0119	Trailer - Storage			Not Included
0120	Temporary Telephone Service			\$ 1,000
0121	Barricades			Included
	Fence Repair			\$ 800
0123	Temporary Fencing		Phase 1A Budget	Not Included
0124	Bond			\$ 10,750
0125	Safety			\$ 2,000
0127	Equipment/Tools			\$ 500
0130	Water Betterment/Impact Fees	By Owner		Not Included
0131	Contingency			\$ 57,992
Division 02 - Sitework				
02050	Demolition			\$ 5,000
02100	Sitework	Allowance		\$ 30,000
02280	Soil Treatment			Not Included
02510	Paving/Surface/Walks		Gravel	Included
02610	Site Utilities		Sewer Service	Not Included
02710	Site Drainage			Included
02782	Fireline			Not Included
02810	Irrigation			Included
02830	Fencing		New 4' & 6' Chain Link Fence	\$ 26,200
02900	Landscaping			Included
02920	Sod			Included
Division 03/04 - Concrete/Masonry				
03310	Concrete Dugouts		New Dugouts	\$ 45,000
03310	Concrete Ramps			\$ 22,220
Division 05 - Metals				
05100	Structural Restoration			\$ 86,385
	X-Bracing for Standing Seam Roof			\$ 7,000
	Additional Roof Purlins			\$ 1,140
05600	Safety Railing W/O Chainlink			\$ 50,400
05800	Safety Railing W/Chainlink Fence			Included

Code	Description	Sub-Contractor	Notes	Cost
Division 07 - Thermal & Moisture				
07200	Insulation			Not Included
07800	Flashing & Sheet Metal			Not Included
07610	Sheet Metal Roofing		Roof Deck	\$ 54,404
Division 08 - Doors & Windows				
08100	Metal Doors & Frames			Not Included
08330	Coiling Doors			Not Included
08500	Windows			Not Included
08710	Finish Hardware			Not Included
08810	Glass			Not Included
08830	Mirror Glass			Not Included
Division 09 - Finishes				
09100	Stucco/Lath/Plaster			Not Included
09250	Drywall/Metal Framing			Not Included
09440	Epoxy Flooring			Not Included
09510	Acoustical Ceiling			Not Included
09900	Painting - Structural Steel			\$ 31,445
09900	Painting - Concrete Deck		Sand Blast & Paint	\$ 14,425
09900	Painting - Existing Seats			Not Included
Division 10 - Specialties				
10440	Signs		See Phase 1A	Not Included
10520	Fire Extinguishers			Not Included
10800	Toilet & Bath Accessories			Not Included
Division 11 - Equipment				
11400	Food Service Equipment	By Owner		Not Included
11452	Appliances	By Owner		Not Included
Division 13 - Special Construction				
13000	New Aluminum Benches			\$ 17,995
13000	New Aluminum Backrest			\$ 14,945
13000	New Wood Treads & Risers		2" X 10" PT	\$ 27,650
13000	Install New Aluminum Bench W/Back @ Concrete Deck			\$ 16,130
Division 15 - Mechanical				
15320	Fire Sprinkler System			Not Included
15400	Plumbing		Water to Dugouts	\$ 1,000
15500	Exhaust System			Not Included
Division 16 - Electrical				
16010	Bleacher Disconnect		See Phase 1A	Not Included
16500	Grandstand Lighting			\$ 20,000
0109	Supervision			\$ 42,500
0113	Project Manager			\$ 12,500
0114	Contract Administrator			\$ 9,500
	DIRECT COST			\$ 837,908
	FEE			\$ 63,791
	TOTAL			\$ 701,697