

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

Blue Sheet No. 20041403

1. REQUESTED MOTION:

ACTION REQUESTED: Approve Addendum to the Construction Manager Agreement for RFQ-01-04, CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT, with Compass Construction, Inc. for the Terry Park Wall Replacement project with a Guaranteed Maximum Price (GMP) in the amount of \$282,784.00 (includes CM Fee). Also approve waiving of 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. The project completion time is expected to be 90 calendar days.

WHY ACTION IS NECESSARY: Board approval required.

WHAT ACTION ACCOMPLISHES: Provides the County with a Construction Manager to repair the outfield wall at Terry Park, which was damaged by Hurricane Charley. The repairs will include demolition, sitework, concrete, painting and electrical work.

2. DEPARTMENTAL CATEGORY:

COMMISSION DISTRICT #:
02 Construction & Design

C2C

3. MEETING DATE:

11-16-2004

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 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.

The outfield wall at Terry Park was damaged as a result of Hurricane Charley. Funds will be requested from FEMA to reimburse the County for the costs associates with replacing the wall.

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 Terry Park Wall Repair to Compass Construction, Inc., for the Guaranteed Maximum Price (GMP) of \$282,784.00 (includes the CM fee of \$25,708.00).

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: GC5133857700.504540.04

Attachment: Letter from Compass Construction, Inc. dated October 14, 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			G County Manager
		N/A			OA	OM	Risk	GC
<i>Jim Lavender</i> 10-26-04	<i>[Signature]</i> 10/26/04			<i>[Signature]</i> 10/27/04	<i>[Signature]</i> 10/27/04	<i>[Signature]</i> 11/01/04	<i>[Signature]</i> 10/26/04	<i>[Signature]</i> 10/26/04

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
Date: 10/27/04
Time: 11:15
Forwarded To:
[Signature]
10/27/04

RECEIVED BY
COUNTY ADMIN: *[Signature]*
10/27/04
3:35 pm
COUNTY ADMIN
FORWARDED TO:
[Signature]
11/14

From: Beverly Dearborn
To: Agostino, Caryn
Date: 10/27/04 10:01AM
Subject: Terry Park Wall Replacement

Caryn,

The cost to design the new outfield wall at Terry Park is \$16,625. The design along with the construction of \$282,784 is \$299,409. This figure does not include project management charges, testing and miscellaneous costs.

Initially it was believed the wall could be repaired. However, after an engineer inspected the wall it was determined that the structure needs to be replaced due to safety reasons. There is a large hole in the wall and it is listing. The footings are not capable of supporting a repaired outfield wall and need to be replaced.

It is believed that the original wall was built by County staff in 1954.

Please let me know if you need any additional information.

Bev Dearborn
Department of Public Works
Capital Projects Program Manager
E-Mail Address: Dearboba@leegov.com
Telephone: (239) 479-8521
Fax: (239) 479-8307

CC: Mitar, Cindy; Wolf, Emma



October 14, 2004

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

Attn: Bob Taylor

Re: Terry Park Wall Replacement

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 Wall Replacement project will be \$282,784.00 including contractor fee of \$25,708.00.

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", is written over the printed name and title.

Daniel F. Luft
Vice President

DFL/smp

01 OCT 15 PM 2:08
Lee County, Florida
Department of Planning & Construction

COMPASS CONSTRUCTION INC.

Project: Terry Park Wall Replacement

Project #: P-1800

Date: October 14, 2004

Schedule: 15 Weeks

Code	Description	Sub-Contractor	Notes	Cost
Division 01 - General Conditions				
0101	A Building Permits	Allowance		\$ 3,000
0102	A Insurance Expense - Liability			\$ 4,242
0102	A Insurance Expense - Builders Risk			\$ 4,242
0103	A Testing	By Owner		NIC
0104	A Survey			\$ 3,500
0105	A Temporary Sanitation			\$ 600
0106	A Temporary Water	By Owner		NIC
0107	A Temporary Electric	By Owner		NIC
0108	A Temporary Signs			NIC
0112	A Dumpster & Fees			\$ 500
0114	A Rough Cleaning			\$ 1,000
0115	A Final Cleaning			NIC
0116	A Miscellaneous Expense			NIC
0117	A Architectural Services			NIC
0118	A Blueprints			\$ 500
0119	A Trailer - Job Site			NIC
0120	A Temporary Telephone Service			\$ 500
0121	A Barricades			NIC
0123	A Temporary Fencing			NIC
0124	A Bond			\$ 4,750
0125	A Safety			\$ 500
0139	A Contingency			\$ 10,000
Division 02 - Sitework				
02050	S Demolition			\$ 9,800
02100	S Sitework			\$ 6,000
02280	S Soil Treatment			NIC
02610	S Site Utilities			NIC
02810	S Irrigation			NIC
02830	S Fencing Temporary			
2831	S Fencing Repair			\$ 975
02900	S Landscaping			NIC
02920	S Sod			NIC

Code	Description	Sub-Contractor	Notes	Cost
Division 03 - Concrete				
03310	S Concrete			\$ 168,757
Division 09 - Finishes				
09100	S Stucco/Lath/Plaster			NIC
09900	S Painting			\$ 5,241
Division 16 - Electrical				
16010	S Electrical System			\$ 9,000
0109	L Supervision			\$ 12,700
0113	L Project Manager			\$ 8,840
0114	L Contract Administrator			\$ 2,430
	DIRECT COST			\$ 257,077
	FEE			\$ 25,708
	TOTAL			\$ 282,784