

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

Blue Sheet No. 20050304

1. Action Requested/Purpose:

Approve Change Order No. 2 to J.L. Wallace, Inc., under RFQ-02-02 Estero Community Park, in the amount of \$81,586.00. This project was in the CIP and the funds are available within the budget.

2. What Action Accomplishes:

Allows Construction Manager to complete the Estero Community Park project to add a permanent generator and change the emergency lighting.

3. Departmental Category: 02

C2F

4. Meeting Date:

03-15-2005

5. Agenda:

- Consent
- Administrative
- Appeals
- Public
- Walk-On

6. Requirement/Purpose (specify)

- Statute
- Ordinance
- Admin. Code AC-4-4
- Other

7. Request Initiated:

Commissioner _____
 Department Construction & Design
 Division _____
 By: Jim Lavender, Director

8. Background:

On May 7, 2002, the Board approved award to J.L. Wallace Inc. for construction management services for RFQ-02-02 Estero Community Park in the amount of six percent (6%) of the total construction project and also authorized staff to enter into a Construction Manager Agreement.

At the Board meeting of September 30, 2003, the Board approved an Addendum to the Construction Manager Agreement in the amount of \$194,028.00 to include the initial site work construction for the Estero Community Park project. On July 27, 2004, the Board approved a GMP of \$10,775,404.83 for the completion of construction for the Estero Community Park.

Change Order No. 1 was approved and processed in the deduct amount of \$1,118,954.02. Change Order No. 3 in the deduct amount of \$453,888.61 has also been processed. At this time the Department of Construction & Design is requesting Board approve Change Order No. 2 in the amount of \$81,586.00 to add a permanent generator and change the emergency lighting.

Funds are available in account #20199918608.506540.

Attachment: 1. Three (3) Original Change Order No. 2's for Execution

9. Review for Scheduling

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager / P.W. Director
					Analyst	Risk	Grants	Mgr.	
<i>Shunder</i> 3-2-05	<i>Cindy Keyes</i> 3-2-05		<i>JAG</i> 3-2-05	<i>RIS</i> 3-2-05	<i>ebw</i> 3-3-05	<i>08</i> 3/2/05	<i>ER</i> 3/3/05	<i>HA</i> 3/3/05	<i>Shunder</i> 3-2-05

10. Commission Action

Approved

Deferred

Denied

Rec. by CoAtty
 Date: *3/15/05*
 Time: *10:00*
 Forwarded To: *C2F*

RECEIVED BY COUNTY ADMIN: *[Signature]*
 3/3 11:30
 COUNTY ADMIN FORWARDED TO: *[Signature]*
 3/15/05
 3:11

Other

(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: Estero Community Park

CONTRACTOR: J.L. Wallace, Inc. PROJECT NO.: 1999 Account #: _____

CONTRACT NO.: 2079 BID NO.: RFQ-02-02

CHANGE REQUESTED BY: Owner DATE OF REQUEST: 1/28/05

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: Addition to original scope of work
Purpose of Change Order: Add permanent generator & change emergency lighting.
Attachments (List documents supporting change) Log and copy of all P.O.'s

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

\$10,775,404.83

Original Contract Time

14 months
Calendar Days

Previous Change Orders No. 0 to No. 01

(\$1,118,954.02)

Net change from previous Change Orders

0
Calendar Days

Contract Price prior to this Change Order

\$9,656,450.81

Contract Time prior to this Change Order

14 months
Calendar Days

Net increase of this Change Order

\$81,586.00

Net Increase of this Change Order

21
Calendar Days

Contract Price with all approved Change Orders

\$9,738,036.81

Contract Time with all approved Change Orders

14 months 21 days
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:

ACCEPTED:

COUNTY APPROVAL:

BY: [Signature] 2/2/05
Consultant (if applicable) Date

BY: [Signature]
Contractor: J.L. Wallace, Inc. Department Director (Under \$25,000)

BY: _____
Date Approved: _____

Jerald L. Wallace
(PRINT NAME)

BY: [Signature] 2/2/05
Department Director Date

Date Accepted: 2/01/05

BY: _____
County Manager (Under \$50,000)

[Signature] 3/2/05
Contracts Management Date

Corporate Seal

Date Approved: _____

APPROVED:

BY: _____
Chairman Board of County Commissioners (Over \$50,000)

County Attorney's Office Date

Date Approved: _____



J.L. WALLACE, INC.
General Contractors

9111 West College Pointe Drive
Ft. Myers, FL 33919
(Phone) 239-437-1111
(Fax) 239-437-1324

COST ISSUE / PROPOSAL QUOTATION

NO. 013

PROJECT: Estero Community Park
QUOTE NO.: 013 **DATE QUOTED:** 01/18/05

TO: Robert Taylor
Lee County Dept. of Planning/Construction
1500 Monroe Street
Fort Myers, FL 33901
(Phone) 239-479-8306 (Fax) 239-479-8307

PROJECT NO.: 04-135
ARCH. PROJECT NO.:
DAYS ALLOWED FOR APPROVAL: 15
EXPIRATION DATE: 02/02/05
REQUESTED EXTENSION OF TIME IN DAYS:

DESCRIPTION:

1. Provide costing to add permanent generator, per PR #5 attached.
2. Change emergency lighting, per PR #5 attached.

SUBCONTRACTORS / VENDORS

SUB / VENDOR WORK DESCRIPTION

AMOUNT:

Millennium Electrical Contracting, Inc.		\$68,630
Millennium Electrical Contracting, Inc.	2500 gal tank	\$7,200

SELF PERFORMED WORK

APPROVAL

ARCH:
DATE:
OWNER:
DATE:

SUBTOTAL:

\$75,830

FEE PERCENT:

6%

\$4,550

INSURANCE:

1.5%

\$1,206

TOTAL REQUEST AMOUNT:

\$81,586

DISTRIBUTION

Parker/Mudgett/Smith Architects, John Hendry

J. L. WALLACE, INC.

Signed By:

Tammy Kaminski, Project Manager

Date: 1/18/05



J.L. WALLACE, INC.
General Contractors

2 pages
Attached

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TO: Robert Taylor

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1500 Monroe Street
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(Phone) 239-479-8306 (Fax) 239-479-8307

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REQUESTED EXTENSION
OF TIME IN DAYS:

DESCRIPTION:

1. Provide costing to add permanent generator, per PR #5 attached.
2. Change emergency lighting, per PR #5 attached.

up grade to 2500 gal tank. *TK*

*TRANSMIT TO
TO: TAMMY
26 JAN 2005*

SUBCONTRACTORS / VENDORS

SUB / VENDOR WORK DESCRIPTION

AMOUNT:

Millennium Electrical Contracting, Inc.

~~\$68,630~~
75,930

*Include as do# 2

SELF PERFORMED WORK

APPROVAL

ARCH:

DATE:

OWNER:

DATE:

[Signature]
1/26/05
Robert Taylor
1/26/05

SUBTOTAL:

FEE PERCENT:

6%

4,117.80

~~\$68,630~~

~~\$68,630~~

\$0

TOTAL REQUEST AMOUNT:

~~\$75,930~~
\$75,930

DISTRIBUTION

Parker/Mudgett/Smith Architects, John Hendry

332-3537

J. L. WALLACE, INC.

Signed By:

Tammy Kaminski, Project Manager

Date: 1/18/05



CHANGE NOTICE

Millennium electrical Contracting, Inc.

5051 Halifax Avenue, Suite 2
 Fort Myers, FL 33912
 Tel: 239.454.2722
 Fax: 239.454.2725
 E-mail: azsohe@melectrical.com

CCN# 5
 Date (current): 01/15/2005
 Job name: Estero Community Pa
 Job number: 300416
 Page number: 1 of 2

Client address:

J.L. Wallace, Inc.
 Attn: Tammy Kaminski
 9111 West College Pointe Drive
 Fort Myers, FL 33919

ATS : base bid

Work Description

Add generator and revise emergency lighting battery back up design according to PR #05.
 Generator enclosure included to meet local and state codes for 130 mph wind rating.
 Generator included with 1500 gallon base tank. Add \$7,200.00 for 2500 gallon base tank in lieu of 1500 gallon tank.
 Fuel for generator not included.
 Circuits powered by the generator are as shown on the original drawing panel schedule for EHA1. No other modifications are included.
 As an alternate suggestion, if a 200kw generator is acceptable, you may deduct \$8,650.00 from the base price.
 Generator manufacturers shipping schedule is approximately 150 days after order is placed.
 No provisions for stairs or cat walk around generator.
 No concrete pad included.
 No overtime labor or quick-ship materials included.
 This price is good for acceptance within 10 days from the date of receipt.
 We will supply and install all materials, labor and equipment as per your instructions on CCN #5.

Item Description	Qty	Price U	Hrs U	Mat \$	Tot. Hrs
2 1/2" GRC (GALV)	10	708.75 C	17.25 C	70.88	1.73
2 1/2" GRC COUPLING	4	954.68 C	0.00 C	38.19	0.00
2 1/2" GRC 90 DEG ELBOW	2	3,185.74 C	112.50 C	63.71	2.25
2 1/2" STEEL LOCKNUT	2	259.88 C	8.75 C	5.20	0.18
2 1/2" STL GRD BUSHING	1	775.81 C	28.75 C	7.76	0.29
2 1/2" STEEL BUSHING	1	438.08 C	7.50 C	4.38	0.08
2 1/2" PVC	10	257.01 C	12.25 C	25.70	1.23
2 1/2" PVC FLM ADAPTER	2	431.05 C	28.75 C	8.62	0.58
2 1/2" LT FITT	6	1,513.00 C	22.13 C	90.78	1.33
2 1/2" LT INSUL STRAIGHT CONN	1	21,100.00 C	40.00 C	211.00	0.40
2 1/2" LT INSUL 90 DEG CONN	1	26,400.00 C	40.00 C	264.00	0.40
#6 THIN	30	332.07 M	11.13 M	9.96	0.33
#250MCM THIN	120	2,719.24 M	30.37 M	326.31	3.64
225KW DIESEL GENERATOR	1	0.00 E	57.50 E	0.00	57.50
GENERATOR PUT INTO PLACE	1	0.00 E	16.00 E	0.00	16.00
GENERATOR LEVELING	1	0.00 E	4.00 E	0.00	4.00
GENERATOR TESTING	1	0.00 E	4.00 E	0.00	4.00
FLUORESCENT BATTERY UNIT	-75	0.00 E	0.25 E	0.00	-18.75

Totals

\$1,126.49 75.19

Millennium electrical Contracting, Inc.

5651 Halifax Avenue, Suite 2
Fort Myers, FL 33912

CCN# 5
Date: 01/15/2005
Job name: Estero Community Park
Job number: 300416
Page number: 2 of 2

Summary		Total (\$)
General Materials		1,126.49
LIGHTING FIXTURES - net difference		-2,850.00
GENERATOR		46,794.00
Material Tax (@ 6.000 %)		2,704.23
Material Total		47,774.72
JOURNEYMAN (75.19 Hrs @ \$52.00)		3,909.88
FOREMAN @ 25% (18.80 Hrs @ \$55.00)		1,034.00
CRANE 12 TON (per Hour) (1.00 @ \$4,000.00)		4,000.00
Subtotal		56,718.60
Overhead (@ 10.000 %)		5,671.86
Markup (@ 10.000 %)		6,239.05
Subtotal		68,629.51
Adjustment #1 (@ 0.001 %)		0.49
Final Amount		\$68,630.00

CONTRACTOR CERTIFICATION

Name: _____

Date: _____

Signature: _____

Change Order #: _____

75,930

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN#: 5 _____

Final Price: \$68630.00 _____

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.