Lee County Board Of County Commissioners Agenda Item Summary

Blue Sheet No. 20050499

- 1. ACTION REQUESTED/PURPOSE: Approve the Addendum to the Construction Manager Agreement under RFQ-01-04 COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as Fence Construction for Veterans Parkway to Westco Builders of Florida Inc., for the Guaranteed Maximum Price (GMP) of \$348,125.00 (includes \$27,447.00 CM fee). Also request that the Board approve waiving of the formal process (if needed) and authorize the use of the Direct Material Purchase Orders as provided for in the CM agreement with Lee County, which allows the County to purchase directly from suppliers of equipment and/or materials as a cost/time saving measure.
- **2. WHAT ACTION ACCOMPLISHES:** Provides Lee County with a Construction Manager to install the Veterans Parkway Fence with a 6 foot high precast product.

3.	MANA	GEMENT	RECOMMENDATION:	Staff recommends approval
----	-------------	--------	------------------------	---------------------------

4. Departmental Category:	9. Transportation Codd	5. Meeting Date: APRIL 26, 2005 8. Request Initiated: Commissioner		
6. Agenda: X Consent	7. Requirement/Purpose: (specify) Statute			
Administrative	Ordinance	Department Transportation		
Appeals	X Admin. Code AC-4-4	Division		
Public	Other	By: Scott Gilbertson, Director		
Walk-On				

9. 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. 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 an Addendum to the Construction Manager Agreement under RFQ-01-04 COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as Fence Construction for Veterans Parkway to Westco Builders of Florida Inc., for the Guaranteed Maximum Price (GMP) of \$348,125.00 (includes \$27,447.00 CM fee).

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: PC5410117500.503490

Attachments: (1) Letter from Westco Builders

CA APR 1 2 2005

自然 医精色性白色

10. Review for Scheduling:							
Department Director	Purchasing or — Contracts	Human Resources	Other	County Attorney	Budge Offith	et Services 4/15/05	County Manager/P.W. Director
Jandy 1	Stran	NIA		Marie	Analyst Risk	Grants Mgr	- Stunker 41105
11. Commission Action:			Rec. by	CoAtty	11 /		
	Approved Deferred Denied	1		Date: A	- T-A	RECEIVED BY COUNTY ADMIN: K	
	Other			Forward	d To:	9:51 am COUNTY ADMIN 10 FORWARDED TO:	
					703	47505 2:300N	



Lic. No. CGCA13629 Lic. No. CG-CO48616

April 7, 2005

Mr. Don Chamblee Lee County Dept of Transportation Billy Creek Operations Center Zip Drive Fort Myers, FL 33901

Re: Fence Construction for Veterans Parkway

Dear Mr. Chamblee,

Westco Builders of Florida, Inc. is pleased to provide Lee County with the following proposal of cost for the Fence Construction for Veterans Parkway Project under the Construction Management Continuing Contract. The Guaranteed Maximum Price for this project is Three Hundred Forty-eight Thousand One Hundred Twenty-five and 00/00 Dollars (\$348,125.00). The Construction Management Fee for the Project is Twenty-seven Thousand Four Hundred Forty-seven and 00/00 Dollars (\$27,447.00). The project is expected to take 120 days to Substantial Completion. We look forward to participating with you on this Lee County project.

Respectfully submitted,

Richard E. McConville

President

RECEIVED
APR 0 8 2005
DOT OPERATIONS

	PROJECT NAME: Veteran's Pkwy Wall Project			DATE:
		_		submitted
	FINAL BUDGET]		
'A'	"В"	<u> </u>	"D"	μΕιι
COST	DESCRIPTION	SEAWALL	DECK	REVISED
CODE			JEON	CONTRAC
1-000	GENERAL REQUIREMENTS	1		
1-052	PROJECT COORDINATION			7
1-110	TEMPORARY LABOR			
1-220	PROJECT MEETINGS		- · ··	
1-380	PHOTOS	\$500		
1-400	QUALITY CONTROL	4300		\$5
1-420	INSPECTION SERVICES			<u> </u>
1-511	TEMPORARY ELECTRIC		*	<u> </u>
1-514	TEMPORARY TELEPHONE	\$300		42
1-515	TEMPORARY WATER	4000		\$30
1-516	TEMPORARY TOILETS	\$300		43
1-517	FIRST AID	4300		\$30
1-540	SECURITY AND THEFT (MOT)	\$20,000		¢20.00
1-571	SIGNAGE	Ψ20,000		\$20,00
1-590	FIELD OFFICE EXPENSE			
1-591	OFFICE SUPPLIES			
1-600	TOOLS & EQUIPMENT			
1-620	TRAVEL EXPENSE			
1-621	AUTO ALLOWANCE			
1-705	MISCELLANEOUS			
1-740	BOND PREMIUM	\$6,600		40.00
	SUB TOTAL 1-000	\$27,700	\$0	\$6,60 \$27,70
2-000	SITEWORK			
2-001	MOBILIZATION			
2-110	DEMOLITION			\$
2-112	SELECTIVE DEMOLITION			\$
2-210	ROUGH GRADING	\$5,000		\$
2-222	BUILDING PAD	<u> </u>		\$5,00
2-227	TRASH REMOVAL			\$
2-250	SOIL TREATMENT			\$
2-550	SITE UTILITIES			\$
2-600	PAVING & SURFACING			\$
2-601	BRICK PAVERS			\$
2-700	SITE IMPROVEMENTS			\$
2-710	GATES & FENCING	#300,000		\$
2-722	SIGNS	\$260,000		\$260,00
<u>2-750</u>	WELL & IRRIGATION			\$
2-800	LANDSCAPING	£2.500		\$1
	SUB TOTAL 2-000	\$2,500		\$2,50
	305 TOTAL 2-000[\$267,500	\$0	\$267,50
7-000	OTHER FEES			
7-100	PLAN REVIEW			\$(

4/8/05

ſ	17-110	BLUEPRINTS	T		
ľ	17-115	SUBMITTAL	\$50		\$50
f	17-120	ACCOUNTING			\$0
ſ	17-125	SCHEDULE	\$350		\$350
ľ	17-130	BANK FEES	<u> </u>		\$0
ı	17-150	BUILDING PERMIT			\$0
	17-151	TRAILER FEE	\$1,500		\$1,500
-	17-200	R.O.W. PERMIT			\$0
ı	17-250	FIRE IMPACT FEE	<u> </u>		\$0
-	17-275	WATER TAPS & METERS			\$0
F	17-300	WATER & SEWER IMPACT FEE			\$0
┟	17-350	ED & LUNDERCROUND SERVICE			\$0
H	17-400	FP & L UNDERGROUND SERVICE			\$0
┢	17-500	PROJECT CLOSE-OUT/AS-BUILTS			\$0
┢	17-650	WORKAANS COMPENSATION			\$0
-	17-630	WORKMANS COMPENSATION	\$1,723		\$1,723
F		BUILDERS RISK			\$0
-	17-700 17-750	LIABILITY INSURANCE	\$1,855		\$1,855
\vdash	17-730	AS-BUILT SURVEY			\$0
\vdash	17-950	PAYROLL - SUPER	\$10,000		\$10,000
L	17-950	BUILDERS CONTINGENCY	\$10,000		\$10,000
		SUB TOTAL 17-000	\$25,478	\$0	\$25,478
_	18-000	PROJECT FEES			
L	18-050	FORT MYERS OFFICE			
L	18-100	BRADENTON OFFICE			\$0
		SUB TOTAL 18-000	\$0	**	\$0
		000 (01) IZ 10 000L	301	\$0	\$0
_	99-000	OVERHEAD & PROFIT			
L	99-100	CONSTRUCTION FEE	\$27,447		607.447
		SUB TOTAL 99-000	\$27,447	**	\$27,447
			<u> </u>	\$0	\$27,447
	r				
	Ł	TOTAL COST	\$348,125	\$0	\$348,125