		Lee		ard Of Cour ada Item Su		ssioners	Blue S	heet No.	20050822		
MANAGEM Inc. for a G project com process (if n	Q-01-04 IENT, for to the control of	COUNT the proje Maximum e of 180 of authoriz	RPOSE: Y-WIDE ct known a n Price (GN calendar da e the use of	Approve A CONTINUS Ortiz Con MP) of \$471 ys. Also re the Direct the Count ure. This p	ddendum JING Corectional F ,151.00 (in equest that Material P y to purch project was	ONTRAC Facility St cludes CI the Boar urchase C ase direc anticipat	CT FO torage Book fee of approperson of the second	R CO uilding, t \$35,496. ve waivide s provide supplien	ager Agreement ONSTRUCTION to Gary Wilkes, 00), with a total ng of the formal ed for in the CM rs of equipment available within		
2. WHAT a	of the Ort	iz Correc	tional Facil	ity Storage	Building.			uction N	Janager for the		
3. MANAG	EMENT RI	ECOMM	ENDATIO!	N: Staff rec	ommends :						
4. Departm	ental Categ	ory: 02		34		5. Meeting Date: 06 - 28 - 2005					
6. Agenda:			-	nt/Purpose	: (specify)	8. Request Initiated: Commissioner					
X Consent			State	ute inance		Department Construction & Design					
Administrative				_				Facilities Management			
Appeals Public			A Othe	_	. Code <u>AC-4-4</u>		By: Rich Beck				
	k-On	-									
0 Dealeana	n d -	 	<u> </u>				_		COLUMN HUDE		
CONTINUI approved ur approval.	NG CONTI	RACT FO	OR CONST ach projects	RUCTION ' Guaranteed	MANAGE I Maximum	MENT w Price (Gl	ith a toti MP) will	be broug	COUNTY-WIDE (10) firms. As the back for Board		
RFQ-01-04 project know	COLINITY	WIDE CO	ONTINUING nal Facility	G CONTRA	.CT FOR C	ONSTRU	JCHON.	MANAC	Agreement under GEMENT, for the ce of \$471,151.00		
- CONTINUED ON PAGE TWO -											
10. Review	for Schedu	ıling:							County		
Department Director	Purchasing or Contracts	Human Resources	Other	County		Budget Se	7. 715	Manager/P.W. Director			
Januar 16-13-05	ent fre	МÅ	A0 010	6114105	Analyst /	Risk S	Grants	Mgr. 6 5 01	Samuelos 6.13.05		
11. Com	nission Acti Approved Deferred Denied Other			RECEIVED COUNTY A	DMIN ₄		Rec. by	CONTRACTOR NAME OF THE OWNER,			
			•		υ(: + · · · · · · · · · · · · · · · · · ·	Date: 4/14/05 Time: 10:00					

Forwarded To: Co.mgr. 6/14/05 11.00 Am Page Two Blue Sheet 20050822

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 of 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: 20863230100.506540.

Attachments: (1) Price Proposal From Target Builders, Inc.



June 3, 2005

Mr. Baxter Rothell LEE COUNTY FACILITIES MANAGEMENT 1500 Monroe Street Fort Myers, FL 33902

RE: ORTIZ CORRECTIONAL FACILITY STORAGE BUILDING

GUARANTEED MAXIMUM PRICE

Dear Baxter:

As provided in the Construction Manager Agreement for the Ortiz Correctional Facility, the Guaranteed Maximum Price (GMP) is as follows:

- 1. Four Hundred Seventy One Thousand One Hundred Fifty One & No/100 Dollars (\$471,151.00)
- 2. The GMP is based on the drawing list "Exhibit A" that is attached and made a part of this agreement and is further defined per the attached Schedule of Values Exhibit "B".
- 3. The GMP is based on specifications prepared by Peter Wisniewski, Architect, Sections 01100 thru 16510 and dated 11-15-04.
- 4. The following are excluded from this GMP:
 - a. landscape
 - b. irrigation
 - c. fencing
 - d. security alarm or entry system
- 5. The Construction Manager's fee for this project is *Thirty Five Thousand Four Hundred Ninety Six & No/100 Dollars (\$ 35,496.00)*.

Please let me know if you have any questions or should require additional information.

Sincerely,

Bruce Dailey, Project Manager

Gary Wilkes, Inc.

bd:lg

cc: C

Gary Wilkes, President

file: 05254 Owner Correspondence



CONTRACT DOCUMENT LIST

Page No. Date: 06/03/05

Project No.: 05254 - Lee County Ortiz Correctional Facility

Sht No.s	Document Name	Original	Rev 1 R	Rev 2	Rev 3 F	Rev 4	Rev 5	Rev 6	Rev 7	Rev 8
		Date								
	Cover Sheet	11/15/04				:				
-	Civil Cover Sheet									
	Civil Cover Sires Site Dian	11/15/04	1			:		-		
5 		11/15/04				;	<u>:</u> =			
C5	Master Site Plan	10/01/21			:					
<u>း</u>	Utilities Site Plan	11/15/04			:	-				
2	Aerial Photograph	11/15/04			:	•	İ			:
 - -	Details	11/15/04	!							
A1	Floor Plan	11/15/04								
A2	Elevations	11/15/04								
A3	Sections	11/15/04			:			:		:
Α4	Reflected Ceiling Plan	11/15/04	-		· · ·					
A5	Door Schedule, Finish Schedule, Toilet	11/15/04								
	Toilet Accessories Plans	11/15/04	-		:					
A6	Cabinet Details, Bollard Detail	11/15/04				:			1	
34	Structural Notes	11/15/04								
83	Foundation Plan	11/15/04					į			
33	Roof Framing Plan	11/15/04								-
S4	Structural Details	11/15/04				-+				
Σ	H V A C Symbols, Notes & Abbreviations	11/15/04								
MS	Floor Plan H V A C	11/15/04	02/04/05		:			:		
M3	H V A C Diagrams And Schedules	11/15/04	02/04/05		<u>-</u>			!		
P	Abbreviations, Legends, Notes & Calculations	11/15/04				:				
P2	Plumbing Floor Plan	11/15/04	02/04/05		:	:				
P3	Plumbing Schedules, Diagrams, & Risers	11/15/04	02/04/05			:	i ! !			-
FP1	Fire Protection Site Plan & Notes	11/15/04			:					
<u> </u>	Electrical Schedules, Notes & Details	11/15/04	02/04/05			i				
F2	Floor Plan Lighting	11/15/04	02/04/05							
E3	Floor Plan Power & Systems	11/15/04	02/04/05			-				
						:				
				1						

Project Ortiz Correctional Owner

Lee County BOCC Architect Peter Wisniewski

Checked

Location Ortiz Ave Fort Myers

Job No. Date Sheet

6/1/2005 Revision Date

471,151

Estimator BED SF 4.000

SUB/VENDOR TOTAL LABOR MAT. SUB. DESCRIPTION S.F. Cost SPEC 66,375 16.59 GENERAL REQUIREMENTS Div 01 2,000 0.50 -SITE RESTORATION Div 02 36,550 9.14 -_ SITE UTILITIES 33,400 SITE PAVING GRADING 8.35 nic 0.00 _ SEPTIC 2,000 SOD 0.50 -nic LANDSCAPE 0.00 nic 0.00 IRRIGATION nic 0.00 FENCING 1,518 0.38 TESTING 314 0.08 TERMITE CONTROL 4,000 1.00 SURVEYING in concrete 0.00 CONCRETE WALK & CURB Div 03 25,577 6.39 CONCRETE nic 0.00 DUMPSTER in concrete 0.00 Div 04 MASONRY nic 0.00 Div 05 ALUMINUM nic 0.00 STRUCTURAL STEEL 0.00 Div 06 ROUGH CARPENTRY 0.00 FINISH CARPENTRY 3.482 0.87 MILLWORK 1,500 CARPENTRY MATERIAL 0.38 nic 0.00 METAL TRUSSES nic 0.00 LUMBER 3,930 METAL BUILDING INSULATION 0.98 Div 07 372 0.09 INTERIOR WALL INSULATION 6,342 1.59 H.M. DOORS & FRAMES 2,399 0.60 H.M. DRS & FRAMES LABOR in metal building 0.00 FLASHING & TRIM in metal building **GUTTER & DOWNSPOUTS** 0.00 3,340 0.84 Div 08 GLASS / GLAZING 6,342 HARDWARE DOORS 1.59 3,119 0.78 ROLL-UP DOORS 0.00 nic SPECIALTY DOORS 1.39 5.570 Div 09 FLOORING 5,500 1.38 PAINTING 12,750 DRYWALL / STUCCO 3.19 950 ACOUSTICAL CEIL 0.24 180 FIRE EXTINGUISHERS Div 10 0.05 FOLDING PARTITIONS 0.00 nic 0.00 SIGNS 1.760 0.44 **SPECIALTIES** 1,195 0.30 TOILET ACCESSORIES nic EQUIPMENT 0.00 Div 11 nic 0.00 **GENERATORS** nic KITCHEN EQUIPMENT 0.00 nic 0.00 SPECIALTY SURFACES Div 12 35,520 8.88 METAL BUILDINGS **Div** 13 20,200 METAL BUILDINGS ERECT 5.05 Div 14 10,700 FIRE PROTECTION 2.68 Div 15 17.800 4.45 PLUMBING 15.970 3.99 HVAC 39,500 9.88 ELECTRICAL Div 16 in elec _ 0.00 FIRE ALARMS nic SOUND COMMUNICATION 0.00 50,000 12.50 Contingency 9,500 2.38 Bond 429,655 107.41 TOTAL COST 3,500 3,500 GEN LIABILITY INSURANCE 0.88 2,500 2,500 0.63 BUILDERS RISK 35,496

8.87

117.79

CM FEE

GRAND BUDGET TOTAL

GARY WILKES, INC.

Ortiz Correctional DIV. NO:01000 DIV. NAME: GENERAL REQUIREMENTS
JOB NUMBER:

ESTIMATE SUMMARY

ESTIMATOR:BED CHECKED BY: GW SHEET 1 of DURATION - 6 MONTHS

JOB NUMBER:									DORATION -	45.00
DESCRIPTION	QTY	UNIT	UNIT	LABOR	UNIT	MAT	UNIT	SUB	TOTAL	ADJUST.
Based on 5mo x 4.33 =22Wks			COST		COST		COST	EQUIP		
PROJECT SUPERVISION										<u></u>
Project Manager	11	Wks	1,300	14,300	0	-	0.00		14,300	
Superintendent	22	Wks	1,000	22,000	0		0.00	-	22,000	
Asst. Superintendent			-	-	Ö	-	0.00			
Punch-Out Laborer	5	Days	320	1,600	0	-	0.00	-	1,600	
Field Expenses			-	-	0	-	0.00	-		
Living Expenses	-		-	-	0	-	0.00			
PRE CONSTRUCTION	-	Wks	1300	•			L			
Payroll Burden		Ľ∕S		9,475			<u> </u>		9,475	ļ
										<u> </u>
PROJECT FACILITIES			-	-	0		0		-	
Field Office - Rental	5.00	Mo.		-	200	1,000	0		1,000	
Tools & Equipment	5.00	Mo.	- 1	-	400	2,000	0	<u>-</u>	2,000	<u> </u>
Water	5.00	Mo.	-	-	65	325	0	-	325	
Power	5.00	Mo.		_	65	325	0	-	325	!
Telephones	5.00	Mo.	-	-	200	1,000	0		1,000]
Toilets	5.00	Мо	-	-	100	500	O		500	
Ice & Cups	5.00	Mo.		-	30	150	0		150	
Gas & oil	-	Wks	-	-	100	-	0	<u> </u>		
Temp Fence	1,000.00	Ft	-	-	4	4,000	0		4,000	
Safety Requirements	5.00	Mo.	-	-	200	1,000	0		1,000	
Trash Removal	6.00	Mo.		-	600	3,600	0		3,600	
Final Interior Cleaning	4,000	S/F	-	-	0.25	1,000	0	-	1,000	
Final Exterior Cleaning	3.00	U/S		-	200	600	0	-	400	
Misc. Rental		Mo.		-	75		0		 	
Plan Costs	30.00	L/S	-	-	35	1,050	0		1,050	
Temporary Water	-	US	-	-	300.00	-	0		·	
Project Sign	1.00	L/S	-	-	1000	1,000	0		1,000	↓
As-Builts	1.00	L/S	-		250	250	0		250	
Photos	4.00	Mo.	-		100	400	0		400	<u> </u>
BARRICADES	1.00						L		1,000	
TOTAL				-		18,200			66,375	ļ
		1				ļ	 		.	↓
			1		1		JL	L		<u> </u>