

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

Blue Sheet No. 20060424

1. ACTION REQUESTED/PURPOSE: Approve Construction Manager Agreement under RFQ-05-07 CONTINUING CONTRACT FOR CONTRACT MANAGEMENT, to Bundschu Kraft, Inc., Contract 3156, for a Guaranteed Maximum Price (GMP) of \$995,015.00 (includes CM fee of \$73,705.00) for the Ben Hill Griffin Street Lighting Project. 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. Also authorize Chairwoman to execute Agreement upon receipt. This project was anticipated and funds are available.

2. WHAT ACTION ACCOMPLISHES: Complete the street lighting along the corridor for the airport.

3. MANAGEMENT RECOMMENDATION: Approval recommended.

5. Departmental Category: 09 C9C		5. Meeting Date: 04-18-2006
6. Agenda:	7. Requirement/Purpose: (specify)	8. Request Initiated:
<input checked="" type="checkbox"/> Consent	Statute _____	Commissioner _____
<input type="checkbox"/> Administrative	Ordinance _____	Department <u>Transportation</u>
<input type="checkbox"/> Appeals	<input checked="" type="checkbox"/> Admin. Code <u>AC-4-4</u>	Division _____
<input type="checkbox"/> Public	Other _____	By: <u>Scott Gilbertson, Director</u>
<input type="checkbox"/> Walk-On		

9. Background:

On May 3, 2005, the Board of County Commissioners approved the award of RFQ-05-07 COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANGEMENT with a total of twelve (12) firms. As approved under that Blue Sheet, each projects' Guaranteed Maximum Price (GMP) will be brought back for Board approval.

Street lighting is being installed from the airport entrance north to Daniels Pkwy. Installation of the lighting south of the airport entrance was deferred due to constrained right-of-way and the need to coordinate with new utilities (water and sewer). This contract will be managed such that the same contractor will install the utilities and lighting concurrently thereby reducing conflicts, claims and delays and keeping cost to a minimum by enabling the use of standard light pole bases rather than spread footers. The utility contract is underway south of Alico Rd. and the contractor will begin work north of Alico Rd. in approximately 2 weeks; the construction management contract for the lights needs to be in place so that no delay or charges are incurred.

It is requested that this Construction Manager Agreement be approved in the amount of \$995,015.00 for Ben Hill Griffin Street Light Installation.

Funds are available in the following accounts: ^{CW} 20408630100.506540 - \$527,357.95
20406230700.506540 - \$467,657.05

Attachments: 1) Price Proposal from Bundschu Kraft

10. 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>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>BAD 4/17</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY COUNTY ADMIN:
<u>4-5-06</u>
<u>3:20</u>
COUNTY ADMIN FORWARDED TO:
<u>4-5-06 R.R.</u>
<u>4:30</u>

Rec. by CoAtty
Date: <u>4/5/06</u>
Time: <u>2:46pm</u>
Forwarded To: <u>County</u>
<u>4/5/06</u>

to R.R. 4/4/06



CONTRACTORS ♦ ENGINEERS ♦ DEVELOPERS ♦ LIC. R.E. BROKERS

March 28, 2006

Ms. Sarah Clarke
Design Program Manager
LDOT

Re: Ben Hill Griffin Street Light Installation

Dear Ms. Clarke,

Bundschu Kraft, Inc. will provide construction management services for the Lee County DOT "Ben Hill Griffin Street Light " project including the installation of pole structures # 1 thru #79 per the plans provided by HNTB and the attached job cost estimate for a **Guaranteed Maximum Price of \$ Nine Hundred Ninety Five Thousand Fifteen Dollars. (\$995,015)**

Please see attached cost estimate and scope of work information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dan I. Kraft', with a long horizontal line extending to the right.

Dan I. Kraft
Vice President
Bundschu Kraft, Inc.

RECEIVED
MAR 31 2006
LCDOT

Ben Hill Griffin Parkway
Street Light Installation Project for LDOT
Schedule of Values
3/28/2006

Bond	\$	13,600 (est.)
Builders Risk Insurance	\$	5,500 (est.)
General Liability Insurance	\$	4,800 (est.)
Survey - Layout		by LDOT
Supervision	\$	29,000
Christo, Inc.	\$	550,160
Scope of Work Attached		
Bentley Electric	\$	303,250
Scope of Work Attached		
Misc. & Contingency	\$	<u>15,000</u>
	\$	921,310
Construction Cost		
CM Fee @ 8%	\$	<u>73,705</u>
Project GMP	\$	995,015

CHRISTO, INCORPORATED
BEN HILL GRIFFIN
STREET LIGHT & TRAFFIC SIGNALS
REVISED 3-27-06

I. LIGHTS & SIGNALS

A.	2" PVC SCH 40	15280 LF	\$	6.50	\$	99,320.00
B.	2" DIRECTIONAL BORE	1320 LF	\$	12.00	\$	15,840.00
C.	1 1/4" SDR 13.6 (GREEN, ORANGE, BLUE & YELLOW	27200 LF	\$	6.50	\$	176,800.00
D.	17" X 30" PULL BOX (STREET LIGHT)	54 EA	\$	450.00	\$	24,300.00
E.	24" X 36" PULL BOX (TRAFFIC SIGNALS)	15 EA	\$	650.00	\$	9,750.00
F.	STREET LIGHT BASES	79 80 EA	\$	1,100.00	\$	88,000.00 86,900.
G.	MAINTENANCE OF TRAFFIC	1 LS	\$	55,000.00	\$	55,000.00
H.	SIDE WALK REMOVAL	43000 SF	\$	0.75	\$	32,250.00
J.	RESTORATION	1 LS	\$	5,000.00	\$	<u>50,000.00</u>

GRAND-TOTAL

\$ 550,160.⁰⁰

ACCEPTANCE SIGNATURE

DATED



of Naples, Florida, Inc.

ELECTRICAL CONTRACTORS
Phone: (239) 643-5339 Fax: (239) 643-3685
P.O. BOX 10572 • NAPLES, FLORIDA 34101

INDUSTRIAL
COMMERCIAL

March 15, 2006

Bundschu Kraft
6700-1 Daniels Pkwy
Ft. Myers, Fl 33912
Attn: Dan Kraft

PROJECT NUMBER: 41002.200
COUNTY: LEE
LOCATION: Treeline Ave.

BID ITEM	QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL
555 1 1	-0-	LF	Directional Bore (1/12")	-0-	-0-
635 1 15	-0-	EA	Pull and Junction Boxes	-0-	-0-
715 1 113	34,017	LF	Conductor Insulated # 6	.97	32,996.49
715-1-114	4,880	LF	Conductor Insulated # 4	1.64	8,003.20
715 2 115	-0-	LF	Conduit (F & I UG) 2" PVC	-0-	-0-
715 2 235	-0-	LF	Conduit Underpavement Steel	-0-	-0-
715 7 11	2	EA	Loadcenter	4,725.00	9,450.00
715 14 11	-0-	EA	Pull Box Roadside	-0-	-0-
715 416 140	79	EA	Light Pole Complete	3,200.00	252,800.00
BID TOTAL					\$ 303,249.69

NOTES:

- 1) The above prices are good for a period of 60 days. All work according to applicable D.O.T. Specifications.
 - 2) Taxes and Insurance are included.
 - 3) Price is based on all sections being awarded together, will consider portions upon request.
 - 4) Prime contractor to supply MOT devices such as arrow board, post mounted signs, police or lights for night work. Unnecessary mobilizations requested by Prime will result in added charges. One hundred thirty calendar days may be needed to receive the poles after approval. ADD 2% FOR THE COST OF BOND.
- ANY QUESTIONS ON THIS QUOTE PLEASE CALL CHUCK BENTLEY AT 239-643-5339