

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

Blue Sheet No. 20061437

1. ACTION REQUESTED/PURPOSE:

Approve Change Order No. 5 under RFQ-02-04 Justice Center Expansion - Phase VI (Tower), with Centex Construction (Contract #3083) in the amount of \$887,638.84. Further authorize Chairwoman on behalf of the Board to execute Change Order No. 5.

2. WHAT ACTION ACCOMPLISHES: For work to add labor and material cost for the Thermal Storage System.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval

4. Departmental Category: 2.

CZA

5. Meeting Date: November 7, 2006

6. Agenda:

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

7. Requirement/Purpose: (specify)

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

8. Request Initiated:

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

9. Background:

On July 9, 2002, the Board approved award to Centex Rooney Construction Company for RFQ-02-04, Construction Management for Justice Center Expansion in the amount of five percent (5%) of the total construction project and also authorized staff to enter into a Construction Manager Agreement.

Previously issued Change Orders 1 through 4 have been authorized, approved and distributed in the amount of \$40,224,351.22.

At this time we are requesting approval of Change Order No.5 to Centex Construction, in the amount of \$887,638.84 for work to add labor and material cost for the Thermal Storage System.

Funds will be available in accounts: 20864630100.506540

Attachments: (1) Change Order #5 for Execution

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
<i>[Signature]</i> 10-23-06	<i>[Signature]</i> 10-23-06	N/A	<i>[Signature]</i> 10/24/06	<i>[Signature]</i> Baird	Analyst <i>[Signature]</i> 10-25-06	Risk <i>[Signature]</i> 10/25/06	Grants <i>[Signature]</i> 10/25/06	Mgr. <i>[Signature]</i> 10/25/06	<i>[Signature]</i> 10-23-06

11. Commission Action:

- Approved
- Deferred
- Denied
- Other

RECEIVED BY
 COUNTY ADMIN: *[Signature]*
 10-25-06
 9:30 am
 COUNTY ADMIN
 FORWARDED TO: *[Signature]*
 10/24/06
 10 am

Rec. by CoAtty
 Date: 10/24/06
 Time: 4:05 pm
 Forwarded To:
 County Admin
 10/25/06 8:15 am

(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: 3083 - Lee County Justice Center Expansion - Phase 6 Tower

CONTRACTOR: Centex Construction, LLC. PROJECT NO.: 8646 Account #: 208646

CONTRACT NO.: 3083 BID NO.: RFQ 02-04

CHANGE REQUESTED BY: Centex Construction, LLC. DATE OF REQUEST: October 23, 2006

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: See Attached Cost Proposal (Centex RCO No. 0043)

Purpose of Change Order: Add Labor & Material Cost to Construction GMP for Thermal Storage System, Per BSSW Proposal Request No. 002

Attachments (List documents supporting change)

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$3,167,468.00

Previous Change Orders No. 0 to No. 4

\$40,224,351.22

Contract Price prior to this Change Order

\$43,391,819.22

Net Increase of this Change Order

\$887,638.84

Contract Price with all Approved Change Orders

\$44,279,458.06

CHANGE IN CONTRACT TIME:

Original Contract Time

N/A
Calendar Days

Net change from previous Change Orders

N/A
Calendar Days

Contract Time prior to this Change Order

N/A
Calendar Days

Net Increase (Decrease) of this Change Order

N/A
Calendar Days

Contract Time with all approved Change Orders

N/A
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:

BY: _____
Consultant (if applicable) Date

BY: J. Stander 10-25-06
Department Director Date

BY: C. Cooper 10/23/06
Contracts Management Date

APPROVED:

County Attorney's Office Date

CMO:011
09/25/01

ACCEPTED:

BY: D. Wells
Contractor
Douglas A. Wells, Vice Pres.
(PRINT NAME)

Date Accepted: 10/23/06
Corporate _____

COUNTY APPROVAL:

BY: _____
Department Director
(Under \$25,000)

Date Approved: _____

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

Date Approved: _____

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

Date Approved: _____



**PROPOSAL
REQUEST**

AIA Document G709

AIAEDS

OWNER [x]
ARCHITECT [x]
CONSULTANT []
CONTRACTOR [x]
FIELD []
OTHER []

PROJECT: Lee County Justice Center PROPOSAL REQUEST NO. (002)
(Name and address) Courtroom Addition

DATE OF ISSUANCE: May 17, 2006

OWNER: Lee County Board of County
(Name and address) Commission

CONTRACT FOR:

CONTRACT DATED:

ARCHITECT'S PROJECT NO: 0358

TO CONTRACTOR: Centex Constructon
(Name and address)

ARCHITECT: BSSW Architects, Inc.
1500 Jackson Street, Suite 200
Fort Myers, Florida 33901
phone: (239) 278-3838
fax: (239) 275-5356

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 21 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

(Insert a written description of the Work)

2.01 Provide cost to supply and install ice storage tank farm as is indicated on the architectural, structural, mechanical, electrical and plumbing drawings attached to this proposal request. The total cost shall be developed using the credits as a result of deleting the concrete floor slab, walls and doors, lighting and any other electrical, mechanical or plumbing systems which are part of the original contract drawings but which are no longer required.

Your proposal shall include an itemized listing of all costs and credits associated with the work to install the ice storage tanks per the revised Heitman Addition drawings. Your formal proposal shall be submitted to the architect no later than 3 weeks from the receipt of this request unless granted additional time by the architect.

Attachments:

(List attached documents that support description.)

Drawings A1.0.1, A1.0.4, S201, S303, S304, E1.0.1, M1.0.1, M1.0.2, M2.1.2, M3.1.2, M4.1.3, P1.0.1

Specification section "15770 THERMAL ICE STORAGE SYSTEM"

REQUESTED BY:

Kevin M Williams, AIA

(Signature)

(Printed name and title)

AIA DOCUMENT G709 • PROPOSAL REQUEST • 1993 EDITION • This document was electronically produced under license number 1294000203 and can be reproduced without violation until 8/31/00. Authentication of this electronically drafted AIA document may be made by using AIA document D401.

(facsimile) G709-1993

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MAY 17 2006

Centex Construction

CENTEX
CONSTRUCTION

t. 239.226.9073
f. 239.226.9074
2012 Main Street
Fort Myers, Florida 33901
QB 36475
CGC 005623

October 23, 2006

Mr. Rick Dalziel
Lee County
P.O. Box 398
Ft Myers, Florida 33902-0398

RE: Lee County Justice Center Expansion - Phase VI - Tower

SUBJ: RCO No. 0043/Architect's Proposal request No. 002 - Thermal Ice Storage System [- FINAL -]

Dear Mr. Dalziel:

Reference is made to BSSW's Proposal Request No. 002 dated 05/17/2006 in which we were requested to make the subject change and provide our change in contract price and time.

We propose to make the above changes for the sum of \$887,639.00 which will be Added to our original Contract amount. Attached are copies of our cost breakdown, including applicable subcontractor quotations. This proposal covers only the changes to the specific work as set forth in the attached breakdown, and is subject to any qualifications or conditions noted therein. Changes in the work and associated price adjustments other than those noted in our proposal are not included. As this Change is one resulting in an increase of the Scope of Work that is contained within the Project's GMP, certain Overhead components are included with this Proposal.

We are unable to determine realistically at this time the effect of this change on the time of performance of our entire contract. Therefore, this proposal includes only the direct job cost for making this change and does not include any additional cost, if any, caused by such impact. When this impact can be determined, a request will be submitted for an equitable time extension and additional costs caused by such impact.

Your early review and acceptance of this proposal will be appreciated. If additional information is required, please advise.

Sincerely,

CENTEX CONSTRUCTION



Thomas P. Favino
Project Manager & M.E.P. Coordinator

cc:

BSSW : Kevin Williams
Centex Construction : Phillip Reutebuch
Centex Construction : Ray Davis
BSSW : Chuck Newman

Lee County Justice Center Expansion - Phase VI - Tower Proposal Recap

Proposal Number 0043
Owner's Reference Number 0043
Description Thermal Ice Storage System

	Direct Labor	Direct Material	Direct Other	Total
General Contractor - Direct Costs	\$0.00	\$0.00	\$0.00	\$0.00

Cost Account	Description	Subcontractor	Total
003.154000-S	PLUMBING	B&I Contractors Inc.	\$1,699.00
003.160000-S	ELECTRICAL	Fortune Electrical Construction	(\$840.00)
003.020000-S	SITWORK	Bateman Contracting	(\$12,000.00)
003.030050-S	CONCRETE SHEL	Southwest Construction Services	\$69,188.00
003.158000-S	HVAC	United Mechanical	\$743,100.00
Subcontracting Subtotal...			\$801,147.00

	Overhead	Rate (%)	Basis	Total
003.190210-M	BUILDER'S RIS	2.4	\$801,147.00	\$19,227.53
003.190400-M	SUB GARD	1.25	\$801,147.00	\$10,014.34
003.190200-M	LIABILITY INS	1.1	\$801,147.00	\$8,812.62
003.190300-M	BOND	0.77	\$801,147.00	\$6,168.83
003.190290-B	IT SUPPORT	0	\$0.00	\$0.00
Overhead Subtotal...				\$44,223.32

	Fees	Rate (%)	Basis	Total
993.300000-F	FEES	5	\$845,370.32	\$42,268.52
Fees Subtotal...				\$42,268.52

PROPOSAL GRAND TOTAL... \$887,638.84

CHANGE ORDER REQUEST



Change Order Request #: 1495-0007

Date: 9/14/2006

Project: LCJC-Phase 6 - Tower

Project #: 1495

To: Centex Construction Company

From: B & I Contractors, Inc.

**Attn: Phillip Reutebuch
2400 First Street, Suite 214
Fort Myers, FL 33901**

**Angel Valentin
2701 Prince Street
Fort Myers, FL 33916-5529**

Ph.: (239) 334-8070 Fax: (239) 334-6999

Ph.: (239) 332-4646 Fax: (239) 332-5928

We hereby propose to make the following changes:

RCO # 43 THRMO STORAGE

RCO # 43 CHANGE TO P- 1.0.1 PIPING THRMO STORAGE

Change Order Price \$1,698.89

Original Contract Amount \$1,098,000.00

This price is good for 0 days. If conditions change, this price is void.

We are requesting a time extension of 0 days in conjunction with this change.

Angel Valentin _____

9/14/2006 _____

Author

Date

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

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SEP 14 2006

Centex Construction

CHANGE ORDER REQUEST SUMMARY

Project: LCJC-Phase 6 - Tower

COR #: 1495-0007

Labor

Labor Type	MHrs	\$/Hr	Burden	Fringe	Tax	Total
Foreman	4	\$58.00	\$0.00	\$0.00	\$0.00	\$224.00
Journeyman	4	\$46.00	\$0.00	\$0.00	\$0.00	\$184.00
Apprentice	4	\$42.00	\$0.00	\$0.00	\$0.00	\$168.00
Subtotal						\$576.00

Material

Material	Quantity	Cost	Tax	Total
6X4" PVC WYE	1	\$19.05	\$1.14	\$20.19
4" PVC 45	2	\$4.51	\$0.54	\$9.56
4" PVC COMBO	2	\$11.12	\$1.33	\$23.57
4" PVC PIPE	40	\$2.11	\$5.08	\$89.48
4" FCO	3	\$133.00	\$23.94	\$422.94
2" A.A.V.	2	\$29.80	\$3.55	\$62.75
4" DECK DRAIN	1	\$185.00	\$11.10	\$196.10
Subtotal				\$824.57

Total Cost	\$1,400.57
Overhead	\$140.06
Profit	\$154.06
Warranty	\$4.20
Total	\$1,698.89

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Centex Construction

FORTUNE

ELECTRICAL CONSTRUCTION

3-PAGES
FAKED

CHANGE NOTICE

Fortune Electrical Constructio, Inc.

11220 Metro Parkway, Ste 17
Fort Myers, FL 33912
Telephone: 239-936-0505
Fax: 239-936-2621
Client Address: ek@fortuneelectrical.com

CE # 11
Date: 7/12/2006
Project Name: Lee County Courthouse
Project Number: 05035
Contract #: 281.003-11
Page Number: 1
Change Order #:

Centex Construction, LLC.

2400 First Street
Suite #214
Fort Myers, FL 33912

Work Description

PR #0043 (Ice Plant Revisions)

We hereby submit our proposal in the amount of \$ -840.00 to perform the additional work as required in the above referenced project.

Please advise in writing, by Change Order, acceptance of this proposal so the work can be incorporated in our schedule. This proposal is valid for 30 days and requires an extension of contract time in the amount of 0 days, if accepted within the period stated above.

This proposal is based solely on the usual cost elements such as labor, material and normal mark-ups and does not include disruption, rescheduling, extended overhead, overtime, accelerated and/or impact costs. Our right is expressly reserved for settlement of these items as it pertains to this contract.

Description: Proposed revisions included in the above referenced Proposal Requests:

Delete (4) Type H1 Fixtures & associated conduit & wire.

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JUL 12 2006

Centex Construction

Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
3/4" PVC	-40	36.00 C	-14.40	5.20 C	-2.08
3/4" PVC TERM ADAPTER	-8	35.26 C	-2.82	8.00 C	-0.64
#12 THHN BLACK	-560	229.84 M	-128.71	7.50 M	-4.20
4x2 1/8" OCT BOX COMB KO	-4	133.74 C	-5.35	35.00 C	-1.40
Type H1	-4	0.00 E	0.00	1.50 E	-6.00
Totals			-151.28		-14.32

CHANGE NOTICE

CE #	11
Date:	7/12/2006
Project Name:	Lee County Courthouse
Project Number:	05035
Page Number:	2

Fortune Electrical Constructio, Inc.

11220 Metro Parkway, Ste 17
Fort Myers, FL 33912

Summary

General Materials		-151.28
LIGHTING FIXTURES		-200.00
Material Tax	(@ 6.000 %)	-21.08
Material Total		-372.36
JOURNEYMAN	(-14.32 Hrs @ \$38.25)	-547.74
FOREMAN @ 10%	(1.43 Hrs @ \$56.00)	80.08
Subtotal		-840.02
Final Adj.		0.02
Final Amount		\$-840.00

CONTRACTOR CERTIFICATION

Name: RJ Gesek
Date: 7/12/2006
Signature: [Signature]

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

CLIENT ACCEPTANCE

CE #: 11
Final Amount: \$-840.00
Name: _____
Date: _____
Signature: _____
Change Order #: _____

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

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JUL 12 2006
Centex Construction

To: ART
 MAYER ELECTRIC SUPPLY
 6101 E. ADAMO DRIVE
 TAMPA, FL 33619
 813-620-4114 Fax 813-628-4578

Proj: LEE COUNTY JUSTICE CENTER

Bid Date: 06/12/06

Arch: _____ Engr: _____
 Spec: _____ Cont: _____

Remarks:

Qty	Type	Mfg	Description	Price
			[REDACTED]	
			[REDACTED]	
			[REDACTED]	
			PR 43	
-4	H1	LITH	TC 2 32 277 1/4 GEB WGCUN	
-16	H1	LAMP	F3278 735	
			SUBTOTAL	<200.4>
Total ==				[REDACTED]

F.O.B. Per MFG Terms: Net 30 Days Lead time: VARIES PER MANT

Prices firm for entry by: 07-27-06 Shipment by: 08-21-06

Subject to manufacturer's published terms and conditions of sale.
 Quotation is void if changed. Complete quote must be used, no partials.
 No stems, hangers, fuses, whips or mounting hardware included. When
 quotation includes lamps base lamps only included, no spares included
 unless
 specifically noted. All poles quoted as 100mph with 3 second gust factor
 unless
 noted otherwise,

Printed 06/12/06 10:46:17 Per: TONY MEYER



ART WOODROFFE
 Sales Manager
Mayer Electric Supply Company, Inc.
 6101 East Adamo Drive
 P.O. Box 21887
 Tampa, FL 33619-3405

Main: (813) 620-4114
 Fax: (813) 628-4878
 Wats: (800) 986-2837
 Home: (727) 698-6789
 Email: awoodroffe@mayerelectric.com
 internet: mayerelectric.com

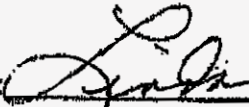
To: BOB

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 JUL 12 2006
 Gentex Construction

Bateman Contracting

15531 CATALPA COVE DRIVE
FT. MYERS, FL 33908
PHONE: 239-482-4826
FAX: 239-482-8177

TRANSMITTAL

<p>Tom To: Centax Rooney <u>2012 Main Street</u> <u>Fort Myers, FL 33901</u> <u>226-8073; fax 226-8074</u></p>	<p>Date: September 21, 2006 Project: Justice Center Subject: RCO - Directive #0043 Transmittal Sent Via: Fax and Mail</p>
<p>WE ARE SENDING YOU THE FOLLOWING:</p> <ul style="list-style-type: none"> <input type="checkbox"/> PLANS <input type="checkbox"/> SUBMITTALS <input type="checkbox"/> PLANS/SPECIFICATIONS <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> REQUEST FOR CHANGE ORDER <input type="checkbox"/> SIGNED APPROVED: CHANGE ORDER <input type="checkbox"/> AGREEMENT OF SALE <input type="checkbox"/> OTHER 	
<p>THESE ARE TRANSMITTED:</p> <ul style="list-style-type: none"> <input type="checkbox"/> FOR APPROVAL/ACCEPTANCE <input type="checkbox"/> FOR YOU INFORMATION <input checked="" type="checkbox"/> AS YOU REQUESTED <input type="checkbox"/> FOR REVIEW AND COMMENT <input type="checkbox"/> FOR BIDS DUE <input type="checkbox"/> RETURNING PLANS /SPECIFICATIONS <input type="checkbox"/> OTHER 	
<p>REMARKS:</p> <p><input type="checkbox"/> Tom -- Communication problems in our office.</p>	
<p>Sent By: <u></u> Date: <u>9/21/2006</u> Linda J. Bateman, Financial Manager/Partner</p>	

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SEP 22 2006

Centex Construction

Bateman Contracting

15531 CATALPA COVE DRIVE
FT. MYERS, FL 33908
PHONE: 239-482-4826
FAX: 239-482-8177

Request for Change Order

To: Centex Construction LLC		Job: Justice Center	
Name: Tom		Date: 8/21/2006	
Address: 2012 Main St.		Request No.: 5	
City: Ft. Myers	State: FL	ZIP: 33901	
Phone: (239) 226-9073	Fax: (239) 226-9074		

Description	QTY	Unit	Unit Price	TOTAL
Response to Directive #0043, Thermal Ice Storage System Credit for deleting asphalt pavement to make room for Ice Storage System				
Delete Asphalt for Ice Storage	1	LS	\$ (12,000.00)	\$ (12,000.00)
TOTAL				\$ (12,000.00)

Signed by: 
Linda J. Bateman, Partner/Financial Manager

Date: 8/21/2006

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SEP 22 2006
Centex Construction



2 Wallace Avenue Lehigh Acres, FL 33971
one: 239.768.9963 Fax: 768.9964

Date: 10-4-06
 PCO# 16
 Job Name LEE COUNTY JUSTICE CENTER
 Page 1 of 4
 Attn: TOM FAVINO
 Fax #: 226-9074

Proposed Change Order

Following is a description of changes to our scope of work as requested by the Contractor on the referenced project. Proposal includes labor, material and equipment unless otherwise noted.

PRICE FOR DIRECTIVE #43: TANK FARM.

ALTERNATE PRICE TO ADD 4" OF GRAVEL AROUND HOUSEKEEPING PADS: ADD. \$2,650.⁰⁰

Total Price: \$ 66,538.-

+ 2,650

\$ 69,188.00

Our signature below is our authorization to proceed with this additional work and your acceptance pricing.

CENTEX CONSTRUCTION
General Contractor

Southwest Construction Services, Inc.

Date: _____

Date: 10-4-06

Accepted by: _____

By: Allen Eads

Print Name: _____

Allen Eads

Note: Field personnel cannot proceed without a signature

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OCT 05 2006

Centex Construction

PCD 16 - Tank Farm Post Meeting Proposal

Dkt#43

Addition of Trailer Pads

Sheet	Item	Description	Quantity	Unit	Material Unit	Material Total	Sales Tax	Labor Unit	Labor Total	Eq/Sub Unit	Eq/Sub Total	Total
Addition of Pads for Tank Farm												
S201 4/28/06	Grading/Excav Operator	Backhoe	0.25	WK								
S201 4/28/06	Grading/Excav Operator	Compactor	0.25	WK				\$4,350.00	\$1,087.50	\$2,100.00	\$325.00	\$1,912.50
S201 4/28/06	Head Labor Fine Grade	Fine Grade	2725	SF				\$4,350.00	\$1,087.50	\$1,850.00	\$487.50	\$1,550.00
S201 4/28/06	vapor barrier per spec (incl 10%)	Vapor Barrier	2888	SF	\$0.17	\$490.96		\$0.25	\$661.25		\$0.00	\$661.25
S201 4/28/06	vapor barrier tape	misc acc	6	RL	\$30.00	\$180.00			\$0.00		\$0.00	\$180.00
S201 4/28/06	Edge Form w/Chamber	Forming	300	LF	\$3.65	\$1,095.00		\$5.25	\$2,947.50		\$0.00	\$1,900.00
S201 4/28/06	Pump	Pump Fee	101	CY		\$0.00			\$0.00		\$12.00	\$1,212.00
S201 4/28/06	Place & Finish (48/37.5X10HR)	CCC	2725	SF		\$0.00			\$0.00		\$0.58	\$1,528.00
S201 4/28/06	Reinforcing	REB	2.97	TN		\$0.00			\$0.00		\$545.00	\$1,425.00
S201 4/28/06	Reinforcing Accessories	REBAcc	10%	%	\$2,821.50	\$282.15			\$0.00		\$0.00	\$282.15
S201 4/28/06	Supervision	GenCond	4	WK		\$0.00		\$2,800.00	\$8,000.00		\$0.00	\$8,000.00
S201 4/28/06	Layout	GenCond	1	WK		\$0.00		\$2,000.00	\$2,000.00		\$0.00	\$2,000.00
S201 4/28/06	Shop/FORM MFR	SHOP	0.5	DY		\$0.00		\$250.00	\$125.00		\$0.00	\$125.00
S201 4/28/06	Clean Up	GenCond	4	WK		\$0.00		\$480.00	\$1,920.00		\$0.00	\$1,920.00
S201 4/28/06	Shoring Revision - Engineering	PSF EGR	1	LS		\$0.00			\$0.00		\$1,500.00	\$1,500.00
S201 4/28/06	Maspower - Jobsite	Labor 4X diff	4	X				\$3,117.00	\$12,468.00		\$0.00	\$12,468.00
S201 4/28/06	Maspower - Office	Labor 4X diff	4	X				\$1,250.00	\$5,040.00		\$0.00	\$5,040.00
						\$0.00			\$0.00		\$0.00	\$0.00

Material Purchase Orders

Concrete DPO

Sheet	Item	Description	Quantity	Unit	Material Unit	Material Total	Sales Tax	Labor Unit	Labor Total	Eq/Sub Unit	Eq/Sub Total	Total
S201 4/28/06	Concrete (incl Waste)	CONC	104.00	CY	\$108.00	\$11,232.00	\$0.00					\$11,232.00
S201 4/28/06	Concrete FUEL Surch	FUELSURC	12.00	EA	\$18.00	\$216.00	\$0.00					\$216.00
S201 4/28/06	Concrete Environmental Fee	COENV	101.00	CY	\$1.00	\$101.00	\$0.00					\$101.00

Reinforcing DPO

Sheet	Item	Description	Quantity	Unit	Material Unit	Material Total	Sales Tax	Labor Unit	Labor Total	Eq/Sub Unit	Eq/Sub Total	Total
S201 4/28/06	Reinforcing added	Rebar Material	2.97	TN	\$950.00	\$2,821.50	\$0.00					\$2,821.50

Post Meeting Option 10-04-06

- 1) PSF System framing not revised to accommodate Tank Placement
- 2) PSF System Shoring revised to accommodate tank placement proposed by United Mechanical - see all sketches
- 3) Add Four weeks (twenty working days)
- 4) assume grade +/- 1/10" by others (bottom of slab)
- 5) protection of tanks by others & not to extend beyond tank pad**** 2'-6" clearance must be achieved between pads
- 6) PSF assumes tanks to be 100% covered with materials suitable for men walking on & durable enough for formwork stripping operations
- 7) Crushed stone labor and material by others

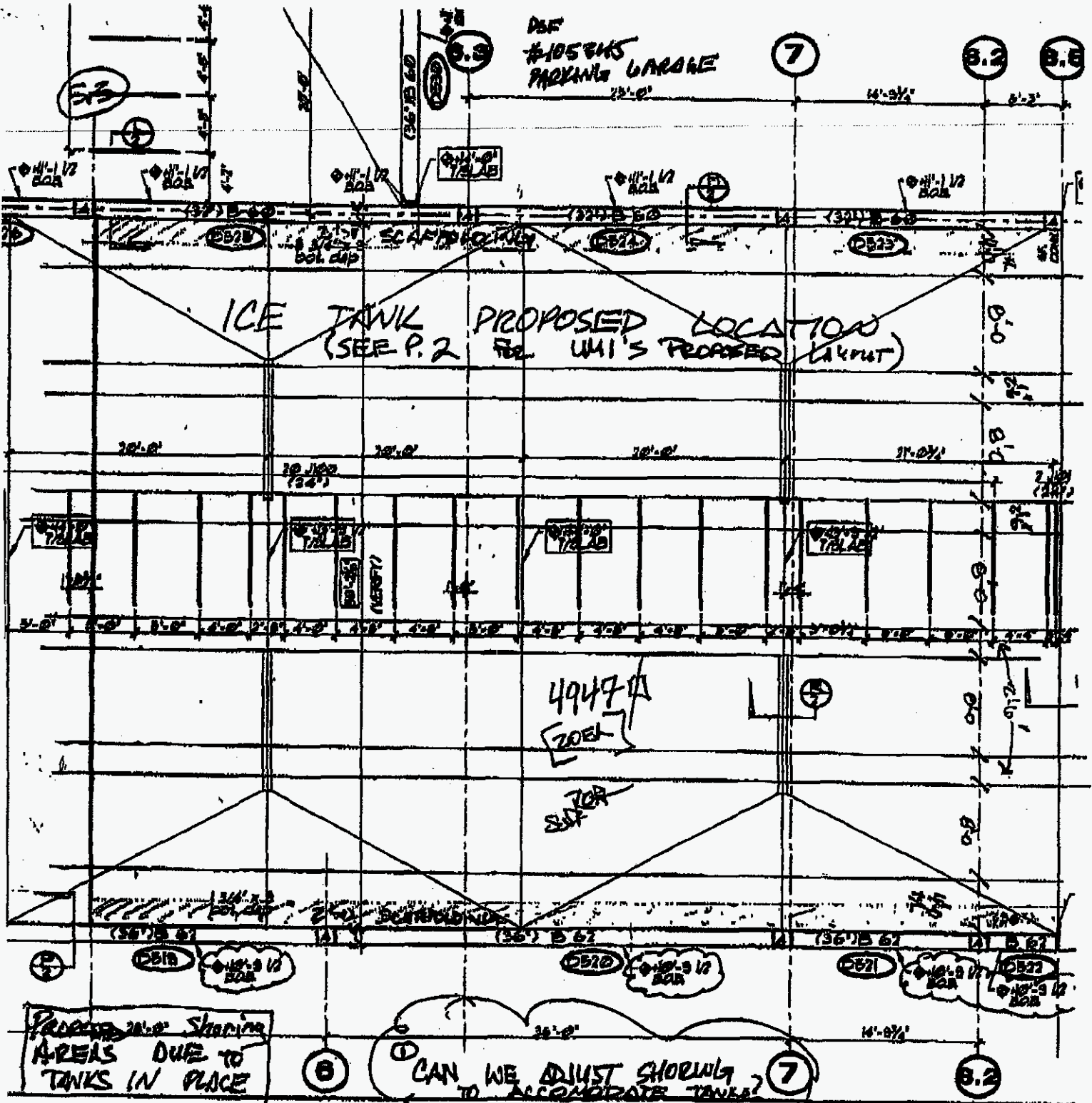
Area affected 4950 square feet, 70 ft soffits

Total	\$57,830
Markup @ 15%	\$8,675
Total	\$66,505

RECEIVED

OCT 04 2006

Centex Construction



Proposed 20'x14' Shoring
AREAS DUE TO
TANKS IN PLACE

ELEVATIONS
TOP OF SLAB

RECEIVED
OCT 04 2006

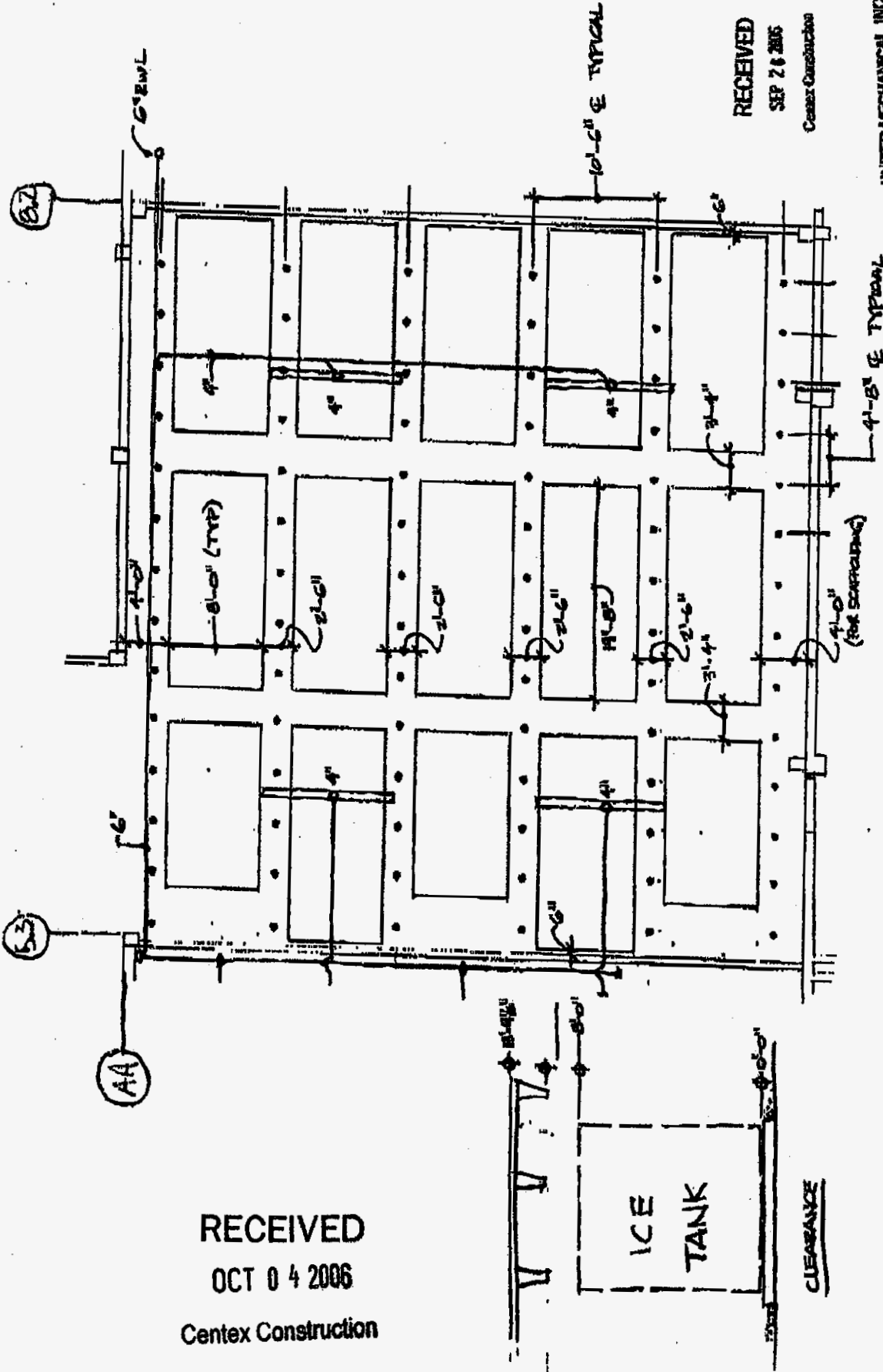
FLOOR	+ 25'-0"	Centex Construction
1 ST FLOOR	+ 14'-0"	
2 ND FLOOR	+ 0'-0"	

GENERAL NOTES

- MIN. 4 3/4" SLAB REG. WT. FURNISHES A 2 HOUR FIRE R
- WHEN JOIST HAVE REG. STEEL
- SOFFIT BEAMS HAVE REGULAR CONCRETE
- JOIST SHORING SEE SHORING SHEET # 1, SOFFIT BEAMS & BEAMS SCHEDULE
- ALL STRUCTURAL steel & REINF. STEEL BY OTHERS (SEE NAILING OR SHOOTING IN JOIST OR SOFFIT BEAM PERMITS COORDINATED WITH ALL CONTRACTORS BEFORE ANY

UNITED MECHANICAL, INC.
8451 Metro-Plaza
FORT MYERS, FL 33922

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FIRST FLOOR PARKING GARAGE

10' - 8" TYPICAL

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UNITED MECHANICAL INC.

6441 Metro Plantation Road
Fort Myers, FL 33912
Tel 239 / 939 4502
Fax 239 / 939 4225
www.unijvao.com
CM C056872 CF C02446

October 5, 2006

Centex Construction
2012 Main Street
Fort Myers, FL 33901

Attention: Mr. Tom Favino
RE: LCJC TES Upgrade

Dear Tom,

Per your request please find the material and labor breakdown for the Thermal Storage Expansion @ the Lee County Justice Center.

1. 12" Pipe - 126 feet 12" fittings - 10
 2. 10" Pipe - 84 feet 10" fittings - 4
 3. 8" Pipe - 84 feet 8" fittings - 4
 4. 6" Pipe - 21 feet 6" fittings - 8
 5. 3" Pipe - 168 feet 3" fittings - 70
 6. Valves, flanges, welding supplies
 7. Glycol - approximately 5,800 gallons
Sub Total Piping Material: \$ 98,500.00
 8. Fafeo Ice Tanks
Sub Total Ice Tanks: \$ 426,460.00
 9. Temperature Controls
Sub Total Controls: \$ 38,500.00
 10. Pipe Insulation
Sub Total Insulation: \$ 39,000.00
 11. Rigging
Sub Total Rigging: \$ 8,000.00
 12. Protection of tanks
Sub Total of protection: \$ 11,000.00
 13. ~~Test and Balance~~
~~Sub Total Test and Balance: \$ 2,000.00~~
 14. Labor
Sub Total Labor: \$ 106,000.00
 15. Supervision / Project Management
Sub Total Super. / PM: \$ 15,640.00
- ~~Total: \$ 746,100.00~~
\$ 743,100

Should you have any further questions, please contact me at: 939-4502.

Regards,


Michael A. Clark
President

cc. Don Pine; Project Manager

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Proposal



6441-2 Metro-Plantation Road
 Fort Myers, FL 33966
 239-939-4502 Fax 239-939-4225

PROPOSAL SUBMITTED TO:		Centex Rooney Construction Co., Inc.	
PHONE	334-8070	FAX	334-6999
DATE	October 5, 2006		
STREET		2400 First Street #214	
JOB NAME		Lee County Justice Center	
JOB LOCATION		Thermal Storage	
CITY		Ft. Myers, FL 33906	

The "Thermal Storage Addition @ The Lee County Justice Center" in accordance with the drawings dated 6-4-06

Our scope includes:

1. Basis of Design Farco TES tanks
2. Glycol piping insulated as specified
3. Automated Logic temperature controls
4. Glycol solution
5. Test and Balance of tanks
6. Rigging
7. Special Protection of tanks during overhead structural concrete work.
8. One year warranty

We exclude the following items:

- Roofing, painting, patching, concrete slabs and supports, plumbing, ceiling and electrical work including disconnect switches and starters unless specified to be furnished by the equipment manufacturers.
- Permit and bond fees. We can bond this work if requested. Add 1% to our bid if bond is required.

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of **Three** ~~Seven Hundred Forty Six Thousand One Hundred and 00/100~~ **\$ 243,100.00** dollars (\$ ~~246,100.00~~)

Payment to be made as follows:

Change Order To Contract

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, wind damage and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Authorized Signature

Michael A. Clark, President

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Signature _____
 Signature _____

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

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