

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

Blue Sheet No. 20061373

1. ACTION REQUESTED/PURPOSE: Approve Addendum to the Construction Manager Agreement under RFQ-05-07 COUNTY-WIDE CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as Cypress Lake High School Dugouts, to Westco Builders of Florida, Inc., Contract No. 3166, for a Guaranteed Maximum Price of \$239,163.00 (includes CM Fee of \$21,500.00), with a total completion time of 120 days. Also request the Board approve waiving of the formal process (if needed) and authorize the use of 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. Further authorize Chairwoman to execute the CM Agreement upon receipt. This project was anticipated and funds are available.

2. WHAT ACTION ACCOMPLISHES: Provides Lee County with a Construction Manager for the demolition of the 4 existing dugouts (2 at the baseball field and 2 at the softball field), and construction of 4 new dugouts.

3. MANAGEMENT RECOMMENDATION: Approval recommended.

4. Departmental Category: 2. CZA		5. Meeting Date: DEC 05 2006
6. Agenda: <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	7. Requirement/Purpose: (specify)	
	<input type="checkbox"/> Statute	
	<input type="checkbox"/> Ordinance	
	<input checked="" type="checkbox"/> Admin. Code <u>AC-4-4</u>	
	<input type="checkbox"/> Other	
		8. Request Initiated: Commissioner _____ Department <u>Construction & Design</u> Division _____ By: <u>Jim Lavender, Director</u>

9. Background:

On May 3, 2005, the Board approved the award of RFQ-05-07 COUNTY-WIDE CONTINUING CONTRACT FOR CONSTRUCTION MANAGEMENT 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.

We therefore request Board approve Addendum to the Construction Manager Agreement under RFQ-05-07 COUNTY-WIDE CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as Cypress Lake High School Dugouts, to Westco Builders of Florida, Inc., Contract No. 3166, for a Guaranteed Maximum Price of \$239,163.00 (includes CM Fee of \$21,500.00), with a total completion time of 120 days. Also request the Board approve waiving of the formal process (if needed) and authorize the use of 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.

Funds are available in the following account: 40208000100.503190

Attachment: Proposal from Westco Builders of Florida, Inc.

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> 11-16-06	<i>[Signature]</i>	N/A		for Scheduling S. Powell 11/20	RK 11/20	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i> 11-16-06

11. Commission Action:

Approved
 Deferred
 Denied
 Other

RECEIVED BY
COUNTY ADMIN:
11/20/06 11:00
11:00 RK 11/20
COUNTY ADMIN
FORWARDED TO:

Rec. by CoAtty
Date: 11/20/06
Time: 10:26 AM
Forwarded To:
11/20/06
11:00 AM



Builders of Florida, Inc.

Lic. No. CG-CO48616

November 14, 2006

Mr. Peter Wisniewski, Architect
Lee County Dept. of Construction & Design
1500 Monroe Street
Fort Myers, FL 33901

Re: Cypress Lake High School Dugouts Project

Dear Sir,

We have reviewed the project plans, visited the project site and discussed the project with you. Based upon this we offer the following proposal.

Westco Builders of Florida, Inc. will act as Construction Managers for the project for the Guaranteed Maximum Price of Two Hundred Thirty-nine Thousand One Hundred Sixty-three Dollars (\$239,163.00).

This proposal is conditioned upon the demolition of the 4 existing dugouts (2 at the baseball field and 2 at the softball field), and construction of 4 new dugouts based on the plans generated by your office, reflecting wood roofs on the announcer booth and the storage room on the baseball dugouts and the announcer booth on the softball dugouts. The storage room for the softball field has been deleted. The finish is painted block.

Westco Builders of Florida, Inc. proposes a fee of \$21,500.00 for the construction management of the project.

The work is anticipated to take 120 days to Substantial Completion. It is understood that the site will be under the control of Westco Builders of Florida, Inc. for the duration of the construction process. The cooperation of the County, School District, their consultants and agents is vital to the success of the schedule.

We trust this proposal is acceptable to you and to Lee County. We look forward to participating with this project.

Respectfully submitted,

Richard E. McConville
President

11/14/06

Nov 14 06 05:23p

Westco Builders of Fla

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PROJECT NAME: CYPRESS LAKE HIGH SCHOOL BALL FIELD DUGOUTS		DATE: 9/25/06		rev. 10/4/06		rev. 11/13/06	
FINAL BUDGET						GROSS S.F.= NET S.F.=	
'A' COST CODE	'B' DESCRIPTION	'C' CONTRACT AMOUNT	'D' CHANGE ORDERS	'E' REVISED CONTRACT	'F' SUB CONTRACT	'G' \$/SF	
1-000	GENERAL REQUIREMENTS						
1-052	PROJECT COORDINATION			\$0		#DIV/O!	
1-110	TEMPORARY LABOR			\$0		#DIV/O!	
1-220	PROJECT MEETINGS			\$0		#DIV/O!	
1-380	PHOTOS	\$250		\$250		#DIV/O!	
1-400	QUALITY CONTROL			\$0		#DIV/O!	
1-420	INSPECTION SERVICES			\$0		#DIV/O!	
1-511	TEMPORARY ELECTRIC			\$0		#DIV/O!	
1-514	TEMPORARY TELEPHONE			\$0		#DIV/O!	
1-515	TEMPORARY WATER			\$0		#DIV/O!	
1-516	TEMPORARY TOILETS			\$0		#DIV/O!	
1-517	FIRST AID			\$0		#DIV/O!	
1-540	SECURITY AND THEFT			\$0		#DIV/O!	
1-571	SIGNAGE			\$0		#DIV/O!	
1-590	FIELD OFFICE EXPENSE			\$0		#DIV/O!	
1-591	OFFICE SUPPLIES			\$0		#DIV/O!	
1-600	TOOLS & EQUIPMENT	\$350		\$350		#DIV/O!	
1-620	TRAVEL EXPENSE			\$0		#DIV/O!	
1-621	AUTO ALLOWANCE			\$0		#DIV/O!	
1-705	MISCELLANEOUS			\$0		#DIV/O!	
1-740	BOND PREMIUM	\$3,600		\$3,600		#DIV/O!	
	SUB TOTAL 1-000	\$4,200	\$0	\$4,200		#DIV/O!	
2-000	SITework						
2-001	SOIL TESTING			\$0		#DIV/O!	
2-110	DEMOLITION	\$2,000		\$2,000		#DIV/O!	

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2-112	SELECTIVE DEMOLITION			\$0
2-210	ROUGH GRADING	\$5,000		\$5,000
2-222	BUILDING PAD			\$0
2-227	TRASH REMOVAL	\$700		\$700
2-250	SOIL TREATMENT			\$0
2-550	SITE UTILITIES			\$0
2-600	PAVING & SURFACING			\$0
2-601	BRICK PAVERS			\$0
2-700	SITE IMPROVEMENTS			\$0
2-710	GATES & FENCING	\$7,200		\$7,200
2-722	SIGNS			\$0
2-750	WELL & IRRIGATION	\$2,000		\$2,000
2-800	LANDSCAPING	\$1,000		\$1,000
SUB TOTAL 2-000		\$17,900	\$0	\$17,900

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3-000 CONCRETE				
3-300	CONCRETE L&M	\$50,700		\$50,700
3-301	MASONRY L&M			\$0
3-310	WORK OUT			\$0
3-410	PRECAST HOLLOW CORE PLANK			\$0
3-700	TESTING CONCRETE	\$750		\$750
3-702	ENGINEERING LAYOUT			\$0
3-806	TESTING/PILES			\$0
3-812	PILES			\$0
SUB TOTAL 3-000		\$51,450	\$0	\$51,450

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5-000 METALS				
5-001	ALUMINUM RAILS			\$0
5-002	ALUMINUM SOFFIT			\$0
5-003	SCREEN ENCLOSURE			\$0
5-120	STRUCTURAL STEEL	\$44,000		\$44,000
5-410	STRUCTURAL STUDS			\$0
5-411	LIGHTWEIGHT STUDS			\$0
5-990	METAL STUD LABOR	\$6,500		\$6,500
SUB TOTAL 5-000		\$50,500	\$0	\$50,500

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6-000 WOOD & PLASTICS				
6-100	ROUGH CARPENTRY	\$6,000		\$6,000
6-110	DEADWOOD/FRAMING	\$5,200		\$5,200
6-131	WOOD TRUSSES	\$2,100		\$2,100
6-200	FINISH CARPENTRY			\$0
6-210	TRIM LABOR	\$1,250		\$1,250
6-220	MILL WORK			\$0
SUB TOTAL 6-000		\$14,550	\$0	\$14,550

7-000 THERMAL & MOISTURE PROTECTION				
7-100	WATERPROOFING			\$0
7-110	MEMBRANE WATERPROOFING			\$0
7-111	ELASTO MEMBRANE			\$0
7-112	BITUM MEMBRANE			\$0
7-175	WATER REPELLENT			\$0
7-200	INSULATION			\$0
7-300	ROOFING	\$3,000		\$3,000
SUB TOTAL 7-000		\$3,000	\$0	\$3,000

8-000 DOORS & WINDOWS				
8-100	DOORS & FRAMES	\$3,455		\$3,455
8-300	SPECIALITY DOORS			\$0
8-330	COILING DOOR			\$0
8-360	GARAGES DOORS W/OPERATOR			\$0
8-520	WINDOWS/SHUTTERS	\$3,400		\$3,400
8-700	HARDWARE	\$1,200		\$1,200
8-830	MIRRORS			\$0
8-900	CURTAIN WALL			\$0
8-920	STOREFRONT			\$0
SUB TOTAL 8-000		\$8,055	\$0	\$8,055

9-000 FINISHES				
9-110	FURRING/ LATHING			\$0
9-150	HARDCOAT			\$0
9-160	STUCCO	\$0		\$0
9-161	STUCCO LABOR			\$0

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9-180	CEMENT PLASTER			\$0
9-190	TEXTURE PLASTER			\$0
9-250	DRYWALL			\$0
9-251	DRYWALL LABOR			\$0
9-280	DRYWALL ACCESSORIES			\$0
9-281	BACKER BOARD			\$0
9-310	CERAMIC TILE			\$0
9-340	MARBLE TILE	\$100		\$100
9-510	ACCOUSTICAL CEILINGS			\$0
9-540	SUSPENTION SYSTEM			\$0
9-680	CARPET, BASE, VINYL			\$0
9-900	PAINT	\$7,500		\$7,500
9-950	WALLPAPER			\$0
SUB TOTAL 9-000		\$7,600	\$0	\$7,600

10-000	SPECIALITES			
10-170	SHOWER DOOR			\$0
10-440	DOOR SIGNS			\$0
10-504	CLOSET SHELVING			\$0
10-552	MAILBOX			\$0
10-800	BATH ACCESSORIES			\$0
10-900	MISC. ITEMS	\$708		\$708
10-950	CEILING FANS			\$0
10-951	FINAL CLEAN			\$0
SUB TOTAL 10-000		\$708	\$0	\$708

11-000	EQUIPMENT			
11-051	VACUUM SYSTEM			\$0
11-175	TRASH CHUTE			\$0
11-405	APPLIANCES			\$0
SUB TOTAL 11-000		\$0	\$0	\$0

12-000	FURNISHES			
12-300	CABINETS	\$1,100		\$1,100
12-350	VANITY TOPS			\$0
12-500	WINDOW TREATMENT			\$0

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#DIV/01	AWINGS	12-503		\$0	
#DIV/01				\$1,100	\$1,100
	SUB TOTAL 12-000			\$0	
#DIV/01	SPECIAL CONSTRUCTION	13-000		\$0	
#DIV/01	SWIMMING POOLSPA	13-850		\$0	\$0
	SUB TOTAL 13-000			\$0	\$0
#DIV/01	CONVEYING SYSTEMS	14-000		\$0	
#DIV/01	ELEVATOR	14-200		\$0	\$0
	SUB TOTAL 14-000			\$0	\$0
#DIV/01	MECHANICAL	15-000		\$7,500	
#DIV/01	PLUMBING	15-001		\$7,500	\$7,500
#DIV/01	H.V.A.C.	15-005		\$0	\$0
#DIV/01	TEST & BALANCE	15-043		\$0	\$0
#DIV/01	WATER CHILLER	15-401		\$0	\$0
#DIV/01	FIRE PROTECTION	15-500		\$0	\$0
#DIV/01	FIRE PROOFING	15-501		\$0	\$0
#DIV/01	FIRE EXTINGUISHER	15-550		\$0	\$0
	SUB TOTAL 15-000			\$7,500	\$7,500
#DIV/01	ELECTRICAL	16-000		\$22,500	
#DIV/01	ELECTRICAL	16-100		\$22,500	\$22,500
#DIV/01	SECURITY	16-720		\$0	\$0
#DIV/01	SOUND SYSTEM	16-760		\$0	\$0
	SUB TOTAL 16-000			\$22,500	\$22,500
#DIV/01	OTHER FEES	17-000		\$0	
#DIV/01	PLAN REVIEW	17-100		\$0	\$0
#DIV/01	BLUEPRINTS	17-110		\$0	\$0
#DIV/01	SUBMITAL	17-115		\$0	\$0
#DIV/01	ACCOUNTING	17-120		\$0	\$0
#DIV/01	SCHEDULE	17-125		\$0	\$0
#DIV/01	BANK FEES	17-130		\$0	\$0
#DIV/01	BUILDING PERMIT	17-150		\$0	\$0
#DIV/01	TRAILER FEE	17-151		\$0	\$0

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17-200	R.O.W. PERMIT			\$0
17-250	FIRE IMPACT FEE			\$0
17-275	WATER TAPS & METERS			\$0
17-300	WATER & SEWER IMPACT FEE			\$0
17-350	FP & L UNDERGROUND SERVICE			\$0
17-400	PROJECT CLOSE-OUT/AS-BUILTS			\$0
17-500	WARRANTY			\$0
17-650	WORKMANS COMPENSATION	\$900		\$900
17-675	BUILDERS RISK			\$0
17-700	LIABILITY INSURANCE	\$1,200		\$1,200
17-750	AS-BUILT SURVEY			\$0
17-900	PAYROLL - SUPER	\$15,000		\$15,000
17-950	BUILDERS CONTINGENCY	\$11,500		\$11,500
SUB TOTAL 17-000		\$28,600	\$0	\$28,600

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18-000	PROJECT FEES				
18-050	FORT MYERS OFFICE				\$0
SUB TOTAL 18-000		\$0	\$0		\$0

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99-000	OVERHEAD & PROFIT				
99-100	CONSTRUCTION FEE	\$21,500			\$21,500
SUB TOTAL 99-000		\$21,500	\$0		\$21,500

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TOTAL COST		\$239,163	\$0	\$239,163
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PROJECT BUDGET _____

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DIFF

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