Lee County Board Of County Commissioners Agenda Item Summary

Blue Sheet No. 20061535

1. ACTION REQUESTED/PURPOSE:

Approve the Construction Manager (CM) Agreement under RFQ-05-07 COUNTY-WIDE CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as **PINE MANOR COMMUNITY CENTER RENOVATION** to Made in Rio, Inc., for a total Guaranteed Maximum Price (GMP) of \$131,528.89 (includes CM fee of \$13,152.89), with a total completion time of three (3) months. 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. This project was anticipated and funds are available within the budget. Further authorize Chairwoman to execute the CM Agreement.

2. WHAT ACTION ACCOMPLISHES: Provides Lee County with a Construction Manager for the Pine Manor Community Center Renovation.

3. MANAGEMENT RECOMMENDATION: Staff Recommends Approval.

4. Departmental Category:	02	5. Meeting Dates DEC 0 5 2006					
6. Agenda:	7. Requ	irement/Purpos	e: (specify)	8. Request Initiated:			
X Consent		Statute		Commissione	r		
Administrative		Ordinance		Department	Public Works		
Appeals	Χ	Admin. Code	AC-4-4	Division	Construction & Design		
Public		Other		By: Jar	nes Lavender, Director		
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 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.

It is being recommended that the Board approve an Addendum to the Construction Manager Agreement under RFQ-05-07 COUNTY-WIDE CONTRACT FOR CONSTRUCTION MANAGEMENT, for the project known as Pine Manor Community Center Renovation, for a Guaranteed Maximum Price (GMP) of \$131,528.89 (includes CM fee of \$13,152.89).

10. Review	w for Schedul	ing:								
Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services					unty ger/P.W. ector
14.06	Let M	N/A		5- Four Mil 20	Analyst	Risk	Grants	1) 2100	Jana	<u> </u>
$\frac{1}{16.06} = \frac{1}{120} + $										
Approved				RECEIV	ED BY (ADMIN:		Rec. b	y CoAtty		
Deferred Denied				$\frac{11-20-016}{11} \frac{1110}{1130} $ Date: 11 RK 1130 Time:				120106		
	Other				COUNTY	ADMIN		Time: (0):-	76AM	
						RDED TO: D G Q:4 (Tue -		ded To:	
				•	PR				0/06 0.4m	

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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: 11077513920.508302.1122 (\$4,934.18) 11081813920.508302.1122 (\$126,594.71)

Attachment: (1) Price Proposal from Made in Rio, Inc. dated: November 14, 2006

bale in Rio, Inc.

Lic. # CGC 059615

November 13, 2006

Len County BOCC 1540 Monroe Street Fon Myers, FL 33901

Re: Pine Manor Community Center Renovation

Attention: Peter Wisniewski

The GMP for the Pine Manor Community Center Renovation will be:

One Hundred Thirty One Thousand, Five Hundred Twenty Eight Dollars, and 89 Cents \$131,528.89

And a completion time of 85 days once the building permits are issued.

What are looking forward to working with you in the near future in what we are certain will be a mutually beneficial relationship. Please contact me if you have any questions or whenever I may be of further assistance.

Sinderely,

Giuvani Papadopoulos President

12734 Kenwood Lane, Suite 61 Ft. Myers, Fl. 33907 Tel: (239) 277-0210 Fax: (239) 277-0281

CONTINUATION SHEET

DOCUMENT G703

)ocum	ent G702, APPLICATION AND C	ERTIFICATIO	N FOR	PAYMENT, cont	aining	· · · ·		APPLICA	TION NO:		
Contractor's signed certification is attached.								APPLICATI	ON DATE:		
n tabulations below, amounts are stated to the nearest dollar.							11/13/06	PE	RIOD TO		
Jse Co	Jumin I on Contracts where variat	le reialnage iu	i line lite	ans may apply.		Print Date		PF PRC	JECT NO		
		_		,,		Project Name	Pine Manor 🔜 🗧		÷.		
A	B			С	D	E	F	G		H	1
ITEM	DESCRIPTION OF WORK	Cost Per Unif	Units	SCHEDULED	WORK CON	IPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.			Requir	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G÷C)	TO FINISH	
			ed		APPLICATION	i	STORED	AND STORED		(C - G)	
		1			(D + E)		(NOT IN	TO DATE			
							D OR E}	(D+E+F)			
The second se	Plumbing	55,000,00	1	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$6,000.00	\$0.00
	Electrical	\$12,400.00	1	\$12,400.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12,400.00	\$0.00
	HVAC	\$37,900.00	1	\$37,900.00	\$0.00	\$0.00	\$0.00	\$0.00		\$37,900.00	\$0.00
	Lumber Take-Off	\$2,500 00	1	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,500.00	\$0.00
	Rough Carpentry	\$3,200 OD	1	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,200.00	\$0.00
	Drywall / Stucco	\$6,200 00	1	\$6,200.00	\$0.00	\$0.00	\$D.00	\$0.00		\$6,200.00	\$0.00
	Insulation	\$3,200,00	1	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.0Q		\$3,200.00	\$0.00
	Paint	\$4,335,00	1	\$4,335.00	\$0.00	\$0.00	\$0.00	\$0.00		\$4,335.00	\$0.00
	Cabinetry	\$5,961.00	1	\$5,961.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,961.00	\$0.00
9,000	Tile/Carpel/Floor Prep	\$3,080.00	t	\$3,080.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,080.00	\$0.00
	Trim Lumber	\$2,000,00	t	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,000.00	\$0.00
	Hardware	\$2,000 00	- 1	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,000.00	\$0.00
	Roofing, Penetrations	\$500.00	1	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00		\$600.00	\$0.00
	Acoustiical Ceiling	\$3,550.00	1	\$3,550.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,550.00	\$0.00
	Cleaning	\$1,200.00	1	\$1,200.00	\$0.00	\$0,00	\$0.00	\$0.00		\$1,200.00	\$0.00
	Port-o-Pot	\$500.00	í	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$500.00	\$0.00
	Dumpsters	\$1,200.00	1	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	·	\$1,200.00	\$0.00
	Contingency	\$10,050,00	1	\$10,050.00	\$0.00	\$0.00	\$0.00	\$0.00		\$10,050.00	\$0.00
1.404	Supervision	\$12,500,00	1	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0_OD		\$12,500.00	\$0.0D
	Contractor's Fee	\$13,152.89	1	\$13,152.89	\$0.00	\$0,00	\$0.00	\$0.00		\$13,152.89	\$0.00
	Total			\$131,528.89	\$0.00	\$0.00	\$D.00	\$0.00	0.00%	\$131,528.89	\$0.00

Total Balance to Finish plus Retainage

\$131,528.89

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