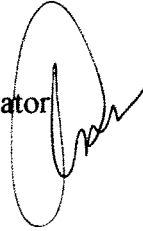


MONROE COUNTY
FACILITIES DEVELOPMENT

MEMORANDUM

TO: David Koppel
County Engineer

FROM: Ann Riger, Contracts Administrator
Facilities Development



DATE: October 2, 2007

RE: **Agenda Item – Big Pine Key Soccer Field**

AGENDA ITEM WORDING: *Approval to reimburse Mr. Doug Bell \$21,317.55 for the construction of the Big Pine Key Soccer Field.*

ITEM BACKGROUND: *The construction of the Big Pine Key Soccer Field at St. Peters Church was budgeted in fiscal year 2007 for \$100,000.00. Total costs of \$121,317.55 were incurred as follows:*

<i>Case Land Surveying</i>	<i>\$432.50</i>
<i>Monroe County Building Dept.</i>	<i>132.00</i>
<i>Water meter – FKAA</i>	<i>1,710.00</i>
<i>Affordable Irrigation, Inc.</i>	<i>25,712.00</i>
<i>Grader Mike LLC</i>	<i>29,800.00</i>
<i>Douglas Bell Electric, Inc.</i>	<i>796.24</i>
<i>Golfstream Turf, LLC</i>	<i>27,076.81</i>
<i>B & L Beneway</i>	<i>9,760.00</i>
<i>Toppino & Sons</i>	<i>17,898.00</i>
<i>Land Creations</i>	<i><u>8,000.00</u></i>
<i>Total</i>	<i>\$121,317.55</i>

Monroe County reimbursed expenses to \$100,000.00, and Mr. Doug Bell absorbed the remaining \$21,317.55 which was the cost for Land Creations \$8,000.00, Grade Mike LLC \$10,000.00, and a balance with Toppino & Sons of \$3,317.55.

PREVIOUS RELEVANT BOCC ACTION: *On 09/20/06, the BOCC approved a Lease Agreement with the Archbishop of the Archdiocese of Miami concerning funding for improvements to the soccer field at St. Peters Church in Big Pine Key, Florida, and approved the capital projects plan budget which included the Big Pine Key Soccer Field for an amount of \$100,000.00. On August 15, 2007, the BOCC approved to waive purchasing policy and allow the reimbursement of construction fees for the Soccer Field and to pay directly any contractor that may have provided service, but not to exceed the \$100,000.00.*

CONTRACT/AGREEMENT CHANGES: *N/A*

STAFF RECOMMENDATIONS: *Approval as stated above.*

Thank you. If you have any questions, please contact me at ext. 4439.

292-4515

VIA FACSIMILE TO: 292-4514

September 28, 2007

Tom Willi, County Administrator
Monroe County Florida

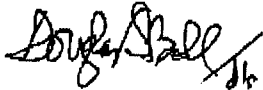
Dear Mr. Willi:

As per our conversation, the soccer fields at St. Peter's Church are complete. The County has reimbursed me \$100,000 for the project, receipt of which is hereby acknowledged. The total cost for this project is \$121,317.55, as detailed on the attached schedule.

The unfunded amount of \$21,317.55 I have paid for personally and, therefore, request reimbursement from the County.

Thank you for your concern in the matter.

Sincerely,



Douglas S. Bell
931 Lagoon Drive
Summerland Key, FL 33042
872-8221

Letter to Tom Willi, County Administrator
Monroe County Florida
September 28, 2007
Attachment

St. Peter's Church - Soccer Fields
Costs paid by Douglas S. Bell

Case Land Surveying	\$ 432.50	PAID	
Monroe County Building Dept.	132.00	PAID	
FCAA (water meter)	1,710.00	PAID	
Affordable Irrigation, Inc.	25,712.00	PAID	
Grader Mike LLC	29,800.00	PAID	\$ 19,800.00 ~ 10,000.00
Douglas Bell Electric Inc.	796.24	PAID	
Golfstream Turf, LLC	27,076.81	PAID	
B & L Beneway	9,760.00	PAID	
Toppino & Sons	17,898.00	PAID	\$14,580.45 = 3,317.55
Land Creations	<u>8,000.00</u>		= 8,000.00
Total	<u>\$121,317.55</u>		<u><u>21,317.55</u></u>