

EXPLANATION OF CONSENT AGENDA ITEM E.2.c. (13) July 29, 2015

ITEM:

Consideration of approving Change Order #1 to W&J Construction Corporation to increase Purchase Order 16842 under their continuing service construction management contract for the construction of an additional fire training system at the Canaveral Fire Rescue training facility, in an amount not to exceed \$57,139.00. (Perley/Hicks)

EXPLANATION:

The Cape Canaveral Fire Rescue (CFR) is responsible for responding to fires on the cruise ships when they are in Port. They also handle the training of the crew on the cruise ships in firefighting techniques. As new firefighting equipment is installed within the cruise ships, CFR must be able to train the ship's crew on the equipment. In February, the Board approved a Purchase Order to W&J to assist the CRF in preconstruction services to value engineer the facility to support the new firefighting equipment. One of the cruise lines has now installed a new proprietary system which requires CFR to install the necessary training systems to teach the crews how to respond. This request is for W&J to building the necessary training facility for CFR to train crews on this new system. The cruise line is providing the firefighting system.

Funding Review by Finance (Pat Poston): The total NTE amount of \$57,139 is included in the FY15 Capital Budget and no increase is required. [Budget item 1581-Fire Fighting Equipment CPA]

Staff Recommends Approval

Prepared by: David W. Perley AIC/CPE





**CANAVERAL PORT AUTHORITY
FIRE TRAINER (CN-15-001)
W&J CONSTRUCTION CORPORATION
CHANGE ORDER # 1**

Contract Total To Date **FROM: \$ 4,500.00**
Accounting Code: JL1581-15032-201, P16842

ITEM 1 Construction of an additional fire training system
at the Canaveral Fire Department's training
facility. **ADD: \$ 57,139.00**

TOTAL ADD: \$ 57,139.00

NEW CONTRACT TOTAL TO: \$ 61,639.00

NET INCREASE: \$ 57,139.00

GENERAL: No changes other than those listed above are authorized.

IN WITNESS WHEREOF, the parties hereto set their hands and seals this 29th day of July 2015.

Inclusion of the Change Order #1 is recommended by:

Terry Hicks, Senior Director, Facilities, Construction & Engineering

CANAVERAL PORT AUTHORITY

W&J CONSTRUCTION CORPORATION

BY: _____
Jerry W. Allender
Chairman

BY: _____

Attest: _____
Thomas W. Weinberg
Secretary/Treasurer

Attest: _____



W&J CONSTRUCTION CORPORATION

June 17, 2015

Patrick Hammond
Canaveral Port Authority
(321) 783-7831
phammond@portcanaveral.com

RE: Fire Trainer Condition Evaluation and Addition

Dear Mr. Hammond:

W&J Construction Corporation is pleased to provide a price of **Fifty Seven Thousand, One Hundred, Thirty Nine Dollars (\$57,139.00)**, for the Fire Trainer Condition Evaluation and Addition in Port Canaveral, FL. Our price is based on the following scope of work with breakdown attached:

- CH2MHill drawings named Fire Trainer Condition Evaluation & Addition and dated June 3, 2015.
- All work to be performed during normal work hours.
- Painting of the exterior of the shipping container not included as it is not included on the drawings.
- Pricing includes a new door for the vestibule, not re-location as discussed.
- Pricing includes sprinkler system supports but does not include sprinkler pipe and sprinkler heads.
- Pricing includes a new shipping container as discussed.

We appreciate this opportunity to provide this proposal and look forward to working with you on this project. If you have any questions or require further information, please do not hesitate to contact me at 321.632.7660 or carl@wjconstruction.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'Carl McNutt'.

Carl McNutt

Item	Sec	Description	Material	Labor	Sub	Subcontractor Name
		A/E Design Phase Fees	0	0	0	By Owner
		A/E Construction Phase Fees	0	0	0	By Owner
1		General Conditions	0	0	11,472	6 weeks (incl telecom)
2		Project Fuel	0	0	750	6 weeks
3		Portable Toilet	0	0	240	7 weeks
4		Project Safety Requirements	0	0	200	W&J
5		Concrete Testing	0	0	300	
6		Demo Door	0	0	200	W&J
7		Concrete	0	0	9,600	Leos Concrete Specialties
8		New Shipping Container	0	0	3,725	Pac Van
9		Steel and Shipping Container Modifications	0	0	16,957	RDS Industrial Steel
10		Cold Formed Metal Framing & Plywood Sheathing	0	0	1,900	Brevard Framing and Drywall
11		New Door and Hardware	0	0	1,400	W&J
12		Paint Container	0	0	0	Excluded
13		Electrical	0	0	850	Boys Electrical Contractors
		Subtotals	0	0	47,594	
		Sales Tax/PT&I (6.5/38)	0	0		
		Total	0	0	0	
					47,594	
		Permit Allowance			0	By Owner
		General Liability Insurance (%)			321	
		Builder's Risk (Per \$100)			0	Excluded
		Contingency (%)	5.00		2,380	
		Bond			714	
		Hurricane Surcharge	1.13%		8	
		Cost			51,017	
		Contractor Fee	12.0%		6,122	
		Total			57,139	
		Bid				