

## **EXPLANATION OF CONSENT AGENDA ITEM E.2.c.(10) April 27, 2016**

### **ITEM:**

Consideration of approving a Purchase Order to C & D Construction Inc. under their continuing services contract for professional services for the installation of new pipes in both bathhouse buildings in the Jetty Park Campground in the amount not to exceed \$76,469.80 (Crowe)

### **EXPLANATION:**

Campers in the Jetty Park Campground have complained about a sewage odor coming from both bathhouse buildings. The Facilities and Maintenance group used the services of a specialized company to investigate the pipes of the bathhouses and found that the existing pipes are highly corroded and in some areas the pipes are perforated. This condition allows sewage/water to run into the soil and causes the sewage odor inside the buildings. C & D Construction Inc. will be replacing the corroded pipes, the necessary fixtures and tiles to eliminate the problem.

### **Funding Review by Finance (Pat Poston):**

The total NTE amount of \$76,469.80 is included in the FY16 Capital Budget and no increase in required. [Budget item 1530 - Park Upgrades]

**Staff Recommends Approval**

**Prepared by: Bill Crowe, P.E.**



# C&D Construction, Inc.

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March 28, 2016

The Canaveral Port Authority  
445 Challenger Road  
Cape Canaveral, FL 32920

REFERENCE: Jetty Park Bathrooms

ATTENTION: Veronica Narvaez-Lugo

## PROPOSAL

We propose to supply all labor, material and equipment to redo (2) Buildings (Men and Women) which includes twelve (12) shower pan liners. Run new drain lines in PVC for twelve (12) toilets, four (4) urinals, eight (8) sinks and twelve (12) showers. Remove four (4) wall hung toilets and replace with four (4) new floor mount flush toilets in white. Run new water lines under the slab and connect to existing copper above slab. Cutting of slab and jackhammer is included. Demo and re-tile all areas as needed. Run new PVC vent stacks through the roof in same boots. Duration of work is three weeks.

Lump Sum: \$69,518.00

↓  
plus 10% contingency  
(\$6,951.80)

If you have any questions, please contact me at (321) 639-9198 ext. 15.

Total ⇒ 69,518 + 6,951.80

Sincerely,



Curtis Deen,  
President

CD/al

\$76,469.80