

## **EXPLANATION OF CONSENT AGENDA ITEM E.2. (5) June 22, 2016**

### **ITEM:**

Consideration of approving various project contract change orders including:

- a. Change Order #1 to Ivey's Construction Inc. P17580 for a net decrease for unused funds, in the amount of (\$13,924.36) for the CT5 Demolish Elevated Road (CN 15-032).
- b. Change Order #2 to W&J Construction Corp. P16706 for a net decrease for unused funds, in the amount of (\$42,030.43) for the SR401 Emergency Stabilization (CN 14-032).

### **EXPLANATION:**

During the course of each month, contract modifications are required to keep each project current and to close those projects out that have been completed. Contracts include contingency, sales tax and Owner Direct Purchase Orders (ODP's, a/k/a Special Category Materials or SCM's) credits. The above changes are final or progress changes in scope and costs to keep all contracts current. Staff requests approval of the above changes orders for Owner Direct Purchases for sales tax savings and unused allowances.

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

- a. The total NTE amount of (\$13,924.36) is included in the FY16 Capital Budget and no increase is required. [Budget item 2030-CT5 Upgrades]
- b. The total NTE amount of (\$42,030.43) is included in the FY16 Capital Budget and no increase is required. [Budget item 2222-SR 401 Improvements]

### **Staff Recommends Approval**

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





**CANAVERAL PORT AUTHORITY  
CT5 ELEVATED ROADWAY DEMO - CN-15-032  
IVEY'S CONSTRUCTION, INC.  
CHANGE ORDER # 1**

Contract Total To Date **FROM:** \$997,500.00

Accounting Code: JL 2030-15065-201 P17580

Item 1 Change Order for net decrease for unused Contract funds for the CT5 Elevated Roadway Demo **INCREASE / DECREASE:** (\$13,924.36)

Item 2 **INCREASE / DECREASE:**

**TOTAL INCREASE / DECREASE:** (\$13,924.36)

**TO:** \$983,575.64

**NEW CONTRACT TOTAL: NET INCREASE / DECREASE:** (\$13,924.36)

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

IN WITNESS WHEREOF, the parties hereto set their hands and seals this 22 day of

June, 2016.

Inclusion of the Change Order # 1 is recommended by:



William E. Crowe, Senior Director, Facilities, Construction and Infrastructure

**CANAVERAL PORT AUTHORITY**

**IVEY'S CONSTRUCTION, INC**

BY: \_\_\_\_\_  
Jerry W. Allender  
Chairman

BY: \_\_\_\_\_  
Title:

Attest: \_\_\_\_\_  
Thomas W. Weinberg  
Secretary/Treasurer

Attest: \_\_\_\_\_  
Title:

## Sandi Gilland

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**From:** Maureen Whitford  
**Sent:** Friday, June 03, 2016 10:55 AM  
**To:** Jessica Fratrik  
**Cc:** David Beckemeier; Ivey's Construction - Rocky Johnson; Kevin W. Ivey; Norma Hernandez; Sandi Gilland  
**Subject:** RE: 215.36 CT-5 Roadway Demo Pay App 06

Jessica,  
I'll write it up for the June 22<sup>nd</sup> agenda.  
Maureen



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**Maureen Whitford**  
Project Controls Manager  
**Canaveral Port Authority**  
445 Challenger Road  
Ste 301  
Cape Canaveral, Florida 32920  
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**From:** Jessica Fratrik [<mailto:jfratrik@iveycon.org>]  
**Sent:** Friday, June 03, 2016 10:12 AM  
**To:** Bill Crowe, P.E.  
**Cc:** David Beckemeier; Maureen Whitford; Ivey's Construction - Rocky Johnson; Kevin W. Ivey; Norma Hernandez; Sandi Gilland  
**Subject:** RE: 215.36 CT-5 Roadway Demo Pay App 06

Good morning Bill,

Any update on the deductive change order for the CT-5 roadway demo? We'd like to get this project closed out.

Thanks,

Jessica Fratrik  
Senior Project Coordinator  
Ivey's Construction, Inc.  
Ph: 321-453-3812

**From:** Jessica Fratrik  
**Sent:** Tuesday, March 29, 2016 11:00 AM  
**To:** Bill Crowe, P.E. <[bcrowe@portcanaveral.com](mailto:bcrowe@portcanaveral.com)>  
**Cc:** David Beckemeier <[DBeckemeier@portcanaveral.com](mailto:DBeckemeier@portcanaveral.com)>; Maureen Whitford <[MWhitford@portcanaveral.com](mailto:MWhitford@portcanaveral.com)>; Rocky Johnson <[rjohnson@iveycon.org](mailto:rjohnson@iveycon.org)>; Kevin W. Ivey <[iveyk@iveycon.org](mailto:iveyk@iveycon.org)>; Norma Hernandez

<nhernandez@iveycon.org>; 'Sandi Gilland' <sgilland@portcanaveral.com>

**Subject:** 215.36 CT-5 Roadway Demo Pay App 06

Bill,

Attached please find pay application number 21536.06 for the CT-5 Roadway Demo project. The remaining balance of \$13,924.36 should be returned to the Port. We kindly request this change order be processed right away so it can be included on the final retainage pay application. Originals will be delivered. Let me know if you have any questions.

Thanks,

Jessica Fratrick  
Senior Project Coordinator  
Ivey's Construction, Inc.  
Ph: 321-453-3812

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**CANAVERAL PORT AUTHORITY**  
**SR-Emergency Erosion Stabilization (CN-14-032)**  
**W J Construction Corporation**  
**CHANGE ORDER # 2**

Contract Total To Date	<b>FROM:</b>	<u>\$516,425.57</u>
Accounting Code: JL2222-12028-201 P16706		
Item 1 To closeout contract of unused contingency on the Emergency Restoration of Eroded Embankment - Phase 2	<b>Decrease</b>	<u>(\$42,030.43)</u>
Item 2	<b>INCREASE / DECREASE:</b>	
	<b>TOTAL INCREASE / DECREASE:</b>	<u>(\$42,030.43)</u>
	<b>TO:</b>	<u>\$474,395.14</u>
<b>NEW CONTRACT TOTAL:</b>	<b>NET INCREASE / DECREASE:</b>	<u>(\$42,030.43)</u>

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

IN WITNESS WHEREOF, the parties hereto set their hands and seals this 22 day of  
June, 2016.

Inclusion of the Change Order # 2 is recommended by:

\_\_\_\_\_  
William E. Crowe, Senior Director, Facilities, Construction and Infrastructure

**CANAVERAL PORT AUTHORITY**

**VORTEX MARINE CONSTRUCTION, INC**

BY: \_\_\_\_\_  
Jerry W. Allender  
Chairman

BY: \_\_\_\_\_  
Title:

Attest: \_\_\_\_\_  
Thomas W. Weinberg  
Secretary/Treasurer

Attest: \_\_\_\_\_  
Title:

## Deborah Ralston

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**From:** Patrick Hammond  
**Sent:** Tuesday, June 07, 2016 10:40 AM  
**To:** 'Daniel Herman'; Deborah Ralston  
**Cc:** Sheryl Derosia  
**Subject:** RE: PO P16706 Emergency Shoreline Repair billing  
**Attachments:** Draft CO.pdf

Dan,

Please find attached the draft deductive CO that will go forward on the June commission meeting for approval in order to close out the project.

Let me know if you have any comments.

Thanks,



**Patrick Hammond**  
Project Engineer  
**Canaveral Port Authority**

445 Challenger Road  
Ste 322  
Cape Canaveral, Florida  
32920

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**From:** Daniel Herman [<mailto:dan@wjconstruction.com>]  
**Sent:** Friday, May 27, 2016 6:08 PM  
**To:** Deborah Ralston; Patrick Hammond  
**Cc:** Sheryl Derosia  
**Subject:** RE: PO P16706 Emergency Shoreline Repair billing

Deborah and Patrick,

Attached is the Emergency Shoreline executed retainage Pay Application #9 per Sheryl's email below. We still need to provide CPA with a final deductive change order returning the unspent line items as reflected in the attached pay request. Should we just submit a typical AIA change order to initiate this process? If there is a CPA fom we should use, please confirm/send.

Thanks much,

*Dan Herman, LEED AP*

**W&J CONSTRUCTION CORPORATION**

GENERAL CONTRACTORS / CONSTRUCTION MANAGERS

1038 HARVIN WAY, SUITE #120

ROCKLEDGE, FL 32955

PH: 321.632.7660 FAX: 321.632.5927 CELL: 321.508.0883

[dan@wjconstruction.com](mailto:dan@wjconstruction.com)

**From:** Sheryl Derosia  
**Sent:** Friday, May 27, 2016 4:29 PM  
**To:** Daniel Herman  
**Subject:** FW: PO P16706 Emergency Shoreline Repair billing

*Sheryl Derosia*

**W&J CONSTRUCTION CORPORATION**

GENERAL CONTRACTORS / CONSTRUCTION MANAGERS

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**From:** Sheryl Derosia  
**Sent:** Thursday, May 26, 2016 5:47 PM  
**To:** Deborah Ralston  
**Cc:** Daniel Herman  
**Subject:** PO P16706 Emergency Shoreline Repair billing

Deborah,

I am preparing our final pay app for the Shoreline project. I did it the way Sandra had me do it on another project but I got to thinking maybe you want me to do it another way. I am attaching our SOV for our last billing (#8) that shows the unused budgets we need to deduct on this final pay app. I am also attaching the billing I just prepared the way Sandra wanted it done (#9 Draft). I moved all unused budgets to contingency and then deducted the unused contingencies. There were 2 contingencies on this project, Phase 1 and Phase 2 that was added as a change order. It is confusing.

I also am drawing for retainage with this application as there are no current costs to bill. If you are okay with my Draft #9 we will submit it tomorrow with the proper change order paperwork for the deducts. If you would rather I reflect it differently just let me know. I want it to be easiest for you to process on your end.

Thank you,

*Sheryl Derosia*

**W&J CONSTRUCTION CORPORATION**

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