

EXPLANATION OF CONSENT AGENDA ITEM E.2.c.(2) – November 16, 2016

ITEM:

Consent Items Consideration of approving various project contract change orders including:

- a. Change Order 1 to Ivey's Construction Inc., P18835, for the Crane Crew Facility (CN-15-015) for a net decrease of (\$63,417.38) for ODP's, freight & taxes actually used and unused funds.

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): The total amount of (\$63,417.38) is included in the FY17 Capital Budget and no increase is required. [Budget item 1560 - Improvement to Piers, Bldgs]

Staff Recommends Approval

Prepared by Bill Crowe, P.E.





**CANAVERAL PORT AUTHORITY
CRANE CREW FACILITY CN-15-015
IVEY'S CONSTRUCTION, INC.
CHANGE ORDER # 1**

Contract Total To Date	FROM:	<u>\$118,970.60</u>
JL# 1560-15048-201 / P18835		
Item 1 Net decrease of ODP's, Freight & Taxes actually used, see attached for breakdown of details	DECREASE:	<u>(\$45,404.60)</u>
Item 2 Net decrease of unused contract funds	DECREASE:	<u>(\$18,012.78)</u>
	TOTAL DECREASE:	<u>(\$63,417.38)</u>
	NEW CONTRACT TOTAL:	<u>\$55,553.22</u>

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

IN WITNESS WHEREOF, the parties hereto set their hands and seals this 16th day of November, 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: _____
Chairman

BY: _____
Title:

Attest: _____
Secretary/Treasurer

Attest: _____
Title:

**CANAVERAL PORT AUTHORITY
CRANE CREW FACILITY CN-15-015
IVEY'S CONSTRUCTION, INC.
CHANGE ORDER # 1**

Vendor Name	PO#	Materials	Freight	Sales Taxes (Including Co. Surtax)
Vanguard Modular	P18879	41,160.00	1,750.00	2,494.60

TOTALS: 41,160.00 1,750.00 2,494.60

COMPLETE TOTAL: 45,404.60