

**EXPLANATION OF CONSENT AGENDA ITEM E.2.c. (8) March 22, 2017**

**ITEM:**

Consideration of approving a purchase order to HJ High Construction under the CM at Risk Landside continuing contract services for Hurricane Matthew related repairs at Cruise Terminal 10 in an amount not to exceed \$147,491.54. (Maureen Whitford/Bill Crowe)

**EXPLANATION:**

Existing landside CM at Risk contractors were mobilized in response to and immediately following the passing of Hurricane Mathew. These contractors have performed debris collection, emergency securing and the safeing of infrastructure and repairs at the Cruise Terminal 10 facilities.

Following the initial 72 hour post-storm window, and in accordance with required FEMA practices, we have been collecting multiple quotes for all damaged items and have been authorizing the lowest qualified bidders to affect the repairs on a lump sum basis under the CM at Risk contracts.

**Funding Review by Finance (Pat Poston):** This contract is for repairs which will be included in request for funding assistance through FEMA and will be placed in a receivable account.

**Staff recommends approval**

**Prepared by Maureen Whitford / Bill Crowe, P.E.**

MW





**Canaveral Port Authority  
 CT 10 Renovation Project**

**Contingency Use Request #050  
 Cost Summary**

**Scope Summary:** Furnish labor, materials and equipment necessary to complete repairs to items of work damaged by Hurricane Matthew.

**Cost Summary:**

H. J. High Direct Costs:

|   |              |                            |               |     |
|---|--------------|----------------------------|---------------|-----|
|   |              | mh                         | \$0.00        |     |
|   | Labor Burden |                            | \$0.00        | 35% |
| A |              | Subtotal HJH Direct Costs: | <u>\$0.00</u> |     |

H. J. High Subcontracted Costs:

|   |                         |   |    |                              |                   |                                |
|---|-------------------------|---|----|------------------------------|-------------------|--------------------------------|
|   | RDS Industrial          | 1   | ls | \$46,341.00                  | \$46,341.00       | Replace west parking canopy    |
|   | Fish Construction, Inc. | 1   | ls | \$65,503.00                  | \$65,503.00       | Replace water damaged          |
|   | Hamilton Roofing        | 1   | ls | \$1,958.28                   | \$1,958.28        | Roof repairs                   |
|   | AG Mauro                | 1   | ls | \$2,411.50                   | \$2,411.50        | Replace damaged wood doors     |
|   | AG Mauro                | 1   | ls | \$2,650.00                   | \$2,650.00        | Replace damaged metal doors    |
|   | Southern Walls          | 1   | ls | \$10,531.00                  | \$10,531.00       | Replace CBP Door 1-100         |
|   | Southern Walls          | 1   | ls | \$1,951.00                   | \$1,951.00        | Temp repairs to CBP Door 1-100 |
|   | Southern Walls          | 1   | ls | \$624.00                     | \$624.00          | Repair damaged sliding doors   |
|   | Modu-Built              | 1   | ls | \$7,286.82                   | <u>\$7,286.82</u> | Replace guard cabin            |
| B |                         | Subtotal HJH Subcontract Costs:               |    | <u>\$139,256.60</u>          |                   |                                |
| C |                         | General Liability Insurance:                  |    | <u>\$1,211.53</u>            |                   | 0.87% of Line B                |
| D |                         | Subtotal Subcontract Costs (B + C):           |    | <u>\$140,468.13</u>          |                   |                                |
| E |                         | Subtotal All Costs (A+D):                     |    | <u>\$140,468.13</u>          |                   |                                |
| F |                         | CM Fee:                                       |    | \$7,023.41                   |                   | 5% of Line E                   |
| G |                         | Payment and Performance Bond:                 |    | \$0.00                       |                   | Included in GMP                |
| H |                         | <b>Total Adjustment to Contingency (E+F):</b> |    | <u><u>(\$147,491.54)</u></u> |                   |                                |



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436 Shearer Blvd., Cocoa, FL 32922 Tel. (321) 631-0121 Fax (321) 631-0911 WEBSITE: [rdsindustrial.com](http://rdsindustrial.com)

October 22, 2016

To: Bart Sontag, HJ High Construction  
From: Fred Garbotz  
Subject: West Parking Garage Canopy

Bart,

The cost to fabricate and install an aluminum 87' x 22' canopy over the West entrance to the parking garage that was destroyed by the hurricane, would be \$46,341. This includes engineering to the stronger size aluminum members and columns, but it does not include footings for the columns. It also includes removing the wrecked canopy from the site.

Let me know if you need more on this.

Thanks.



# Fish Construction, Inc.

Specialized Casework Systems

December 1, 2016

Quotation #

11971r1

**Project:** Port Canaveral Cruise Terminal No. 10

FCI is pleased to offer the following quotation to supply premium quality casework products for the above project.

## SCOPE OF WORK

| QTY                      | DESCRIPTION  | UNIT COST  | EXTENDED TOTAL     |
|--------------------------|--|------------|--------------------|
| 32                       | East/West Check-In Ticketing Inserts                             | \$1,348.00 | \$43,136.00        |
| 1                        | Expedite Fee   | \$4,000.00 | \$4,000.00         |
| 1                        | Storm Travel Evac/Return   | \$4,445.00 | \$4,445.00         |
| 1                        | Storm /Lost Hours Labor:<br>192 man hours @ \$48.00 per hr.      | \$9,216.00 | \$9,216.00         |
| <b>SUB-TOTAL</b>         |  |            | <b>\$60,797.00</b> |
| <b>SHIPPING SERVICES</b> |  |            | <b>\$4,706.00</b>  |
| <b>TOTAL COST</b>        |  |            | <b>\$65,503.00</b> |
| <b>TOTAL COST</b>        | <b>SIXTY FIVE THOUSAND FIVE HUNDRED THREE AND 00/100 DOLLARS</b> |            | <b>\$65,503.00</b> |

This quotation is issued subject to attached FCI standard terms and conditions and includes the following:

For this proposal **INCLUDED:**

- > Fabrication.
- > Palletizing and shipping
- > Installation.
- > Travel & Airfare Expenses

Hurricane Evacuation Flights  
 \$ 426.48 Harper only  
 \$ 2193.00 5 guys - Vasquez, Paredes, Cardell, Meza, Castillo  
 Return  
 \$ 146.20 2 guys - Harper, Solis  
 \$ 1687.92 4 guys - Vasquez, Cardell, Castillo, Meza

6 men at 32 hours each. This was based on them staying an approx. 4 additional days (8hrs/day) longer due to the storm

# HAMILTON ROOFING INCORPORATED

7065 Osage Street, Palm Bay, FL 32909

TEL: (321) 729-0548 FAX: (321) 725-2029  
email: [steve@hamiltonroofinginc.com](mailto:steve@hamiltonroofinginc.com)

October 26, 2016

H. J. High Construction  
1015 W. Amelia St.  
Orlando, Fl. 32805

Re: Cruise Terminal 10  
Port Canaveral, Fl.  
CO Request

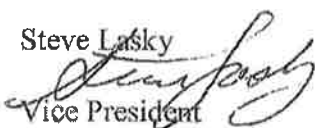
Attn: Nick / Bart

Below is the cost to repair damage caused by Hurricane Mathew. Work performed  
On 10-15-2016. (Saturday) Hourly rate is time, and a half

|                                  |             |
|----------------------------------|-------------|
| 47 man hours @ \$ 81.96 per hour | \$ 1,420.64 |
| 1 pail elastomeric coating       | \$ 239.62   |
| Fabric                           | \$ 42.60    |
| Sub-total                        | \$ 1,702.86 |
| OH, P & B                        | \$ 255.42   |
| Total Change Order Amount        | \$ 1,958.28 |

If you have any questions regarding the above please call our office.

Steve Lasky



Vice President





**THE A.G. MAURO CO. OF FLORIDA**  
 1105 SAND POND ROAD  
 LAKE MARY, FLORIDA 32746  
 TELEPHONE: (407) 333-0500  
 FAX: (407) 333-3066

No. 6533 R-12A

Date November 30, 2016

REF. NO. \_\_\_\_\_

Page 1 of 1

**Architectural Hardware, Doors & Specialties**

Submitted to.

**HJ HIGH CONSTRUCTION**  
 1015 WEST AMELIA ST.  
 ORLANDO, FL. 32920

Job Name PORT CANAVERAL  
 CRUISE TERMINAL NO. 10

**ATTN: BART SONTAG**

Job Location CAPE CANAVERAL, FL

**HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:**

**TO FURNISH REPLACEMENT WOOD DOORS FOR DOORS DAMAGED BY THE HURRICANE PER EMAIL REQUEST BY NICK ZIRILLO ON 10/17/2016.**

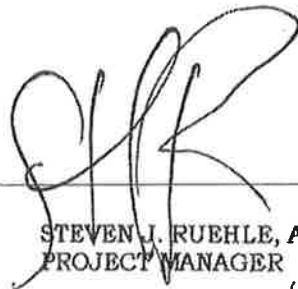
**WOOD DOOR ADD:**

**REPLACE PAIR OF DOORS 1-196, DOORS 2-163, 2-166.**

SUBTOTAL ADD: \$ 2,275.00  
 PLUS 6% TAX: \$ 136.50  
 TOTAL ADD: \$ 2,411.50

**WE ARE PROCEEDING AS QUOTED. PLEASE ISSUE YOUR FORMAL CHANGE ORDER IN ACCEPTANCE. ALSO, PLEASE SIGN AND RETURN A COPY OF THIS QUOTE TO AVOID DELAYS IN PROCESSING.**

QUOTED BY \_\_\_\_\_

  
 STEVEN J. RUEHLE, AHC  
 PROJECT MANAGER  
 (JAC)

**NOT AN INVOICE - DO NOT PAY FROM THIS COPY**  
 Terms: NET 30 DAYS/NO RETENTION

Service charge of 1½% per month (18% annual percentage rate) will be added to past due accounts after sixty (60) days.

Prices delivered unless noted.

Prices quoted herein guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice.

Quotations made and orders received applying thereto are subject to the approval of our Credit Department.

Prepayment charges will be accepted without prior written approval by this office.

**ACCEPTANCE OF PROPOSAL:** The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

COMPANY \_\_\_\_\_

DATE OF ACCEPTANCE \_\_\_\_\_ BY \_\_\_\_\_



THE A.G. MAURO CO. OF FLORIDA  
 1105 SAND POND ROAD  
 LAKE MARY, FLORIDA 32746  
 TELEPHONE: (407) 333-0500  
 FAX: (407) 333-3066

No. 6533 R-11

Date October 20, 2016

REF. NO. \_\_\_\_\_

Page 1 of 1

Architectural Hardware, Doors & Specialties

Submitted to:

HJ HIGH CONSTRUCTION  
 1015 WEST AMELIA ST.  
 ORLANDO, FL. 32920

ATTN: BART SONTAG

Job Name PORT CANAVERAL  
 CRUISE TERMINAL NO. 10

Job Location CAPE CANAVERAL, FL

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

TO REPLACE HOLLOW METAL DOOR 2-106 DAMAGED BEYOND REPAIR BY HURRICANE MATTHEW AS REQUESTED BY NICK ZIRILLO EMAIL OF 10/12/2016.


**HOLLOW METAL ADD:**

- 1.0 REPLACEMENT DOOR TAG 2-106
- 1.0 REPLACEMENT DOOR TAG 1-198 (ACTIVE LEAF)

SUBTOTAL ADD: \$ 2,500.00  
 PLUS 6% TAX: \$ 150.00  
 TOTAL ADD: \$ 2,650.00

WE ARE PROCEEDING AS QUOTED. PLEASE ISSUE YOUR FORMAL CHANGE ORDER IN ACCEPTANCE. ALSO, PLEASE SIGN AND RETURN A COPY OF THIS QUOTE TO AVOID DELAYS IN PROCESSING.

QUOTED BY \_\_\_\_\_

  
 STEVEN J. RUEHLE, AHC  
 PROJECT MANAGER  
 (JAC)

ATTENTION: IT AN INVOICE - DO NOT PAY FROM THIS COPY  
 Terms: NET 30 DAYS/NO RETENTION

A service charge of 1½% per month (18% annual percentage rate) will be added to past due accounts after sixty (60) days.

Prices delivered unless noted.

Prices quoted herein guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice.

Quotations made and orders received applying thereto are subject to the approval of our Credit Department.

Back charges will be accepted without prior written approval by this office.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.

COMPANY \_\_\_\_\_

DATE OF ACCEPTANCE \_\_\_\_\_ BY \_\_\_\_\_





Phone: (772) 692-7008  
E-MAIL - [mkviii@bellsouth.net](mailto:mkviii@bellsouth.net)

Fax: (772) 692-7009

P.O. Box 3000 \* STUART, FL 34995

### PROPOSAL

PAGE 1 OF 1

DATE: 12/2/2016 ESTIMATE: CT111-16 PROJECT: CT10 – CBP Slide Door Replacement  
 FOR: \_\_\_\_\_ LOCATION: Port Canaveral  
 \_\_\_\_\_ DESIGN PROFESSIONAL n/a  
 \_\_\_\_\_ DRAWINGS DATED: n/a

Subject to prompt acceptance within 30 days and to all conditions stipulated on the reverse side we propose to furnish materials and labor at the

Prices and terms as stipulated below We propose to furnish and install materials as outlined below;

We include;

1. One (1) approx. 12' x 7'-6" Auto-Bi-Part sliding door package
2. White Kynar painted finish to match existing framing
3. Azurlite tinted glass in doors
4. Caulking of our installed work
5. Sales tax
6. Installation
7. Demolition
8. Freight to site
9. Removal of work debris

We do not include;

1. Electrical conduit of required, power to doors
2. Concrete finishing if unevenness affects swing door
3. Final cleaning (product will be turned over in an acceptable clean state and signed off. Any dirt, debris, damage thereafter is not our responsibility)
4. Bond or bond costs
5. Night work

All for the lump sum of: \$ 10,531

The undersigned accepts this proposal and all its terms and Conditions as a binding contract subject only to the approval Of the credit of the buyer by the seller which shall not be Unreasonably withheld

COMPANY: \_\_\_\_\_

SELLER: Southern Walls, Inc.

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

BY: Lance Manganaro

TITLE: \_\_\_\_\_

TITLE: Vice President

DATE: \_\_\_\_\_



Phone: (772) 692-7008  
E-MAIL - mkviii@bellsouth.net

Fax: (772) 692-7009

P.O. Box 3000 \* STUART, FL 34995

**PROPOSAL**

PAGE 1 OF 1

DATE: 10/24/2016 ESTIMATE: AR-100-16 PROJECT: Cruise Terminal 10 Renovations  
FOR: \_\_\_\_\_ LOCATION: Port Canaveral, FL  
DESIGN PROFESSIONAL BEA  
DRAWINGS DATED: \_\_\_\_\_

Subject to prompt acceptance within 30 days and to all conditions stipulated on the reverse side we propose to furnish materials and labor at the Prices and terms as stipulated below Repair existing Automatic door as outlined below;

We include;

- 1. Repair one (1) existing automatic bi-parting sliding door to temporarily make it functional
- 2. Furnish and install two (2) new IXIO sensors for automatic functionality
- 3. Tax

We do not include;

- 1. Security mag switches (to be provided by onsite security per HJ High direction)

Labor - \$ 240  
IXIO Sensors - \$ 1,526  
Tax - \$ 93  
O&H - \$ 93  
\$ 1,951

The undersigned accepts this proposal and all its terms and Conditions as a binding contract subject only to the approval Of the credit of the buyer by the seller which shall not be Unreasonably withheld

COMPANY: \_\_\_\_\_

SELLER: Southern Walls, Inc.

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

BY: Lance Manganaro

TITLE: \_\_\_\_\_

TITLE: Vice President

DATE: \_\_\_\_\_

**PROPOSAL #: 20447-A**

**TO: Southern Walls Inc.**

**ATTN: Lance**

**PROJECT: Temporary Repairs to existing door**  
**LOCATION: Cruise Terminal 10**

We propose to furnish and install all parts and materials listed below to include the following:

**Parts and Labor to make temporary repairs to existing damaged slider:**

- |                                |               |            |
|--------------------------------|---------------|------------|
| • 2 IXIO motion/safety sensors | \$763.00 each | \$1,526.00 |
| • 3 hours labor                | \$80.00 each  | \$240.00   |

**Price.....\$1,766.00 plus tax**

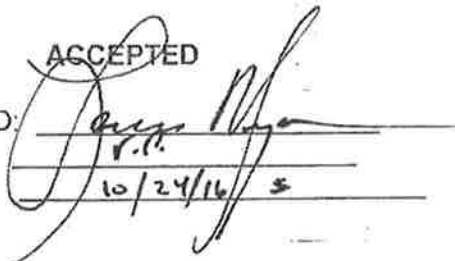
**Exclusions:**

Electric 115 VAC 15 AMP Power to control, Interface with any other system, permits; paint or patching, finishing of flooring, or after hour installation.

THIS PROPOSAL IS SUBJECT TO REVISION OR WITHDRAWAL IF NOT ACCEPTED WITHIN 30 DAYS AFTER DATE BELOW.

Customer agrees by signing below that all billing in connection with an accepted proposal will incur a service charge of 1.5 % per month (18% per annum) on all accounts which have a balance after thirty (30) days. Additionally, Customer agrees to pay all costs of collection, including reasonable attorneys' fees whether the same is to be collected or secured by suit or otherwise. The jurisdiction of any legal proceeding arising out of this accepted proposal shall be Duval County, Florida.

SIGNED:  
TITLE:  
DATE:  
2016

ACCEPTED  
  
10/24/16

**DOOR CONTROL INC.**

BY: Mike Bradberry  
TITLE: President  
DATE: Wednesday, November 9,



Phone: (772) 692-7008  
E-MAIL - mkviii@bellsouth.net

Fax: (772) 692-7009

P.O. Box 3000 \* STUART, FL 34995

**PROPOSAL**

PAGE 1 OF 1

DATE: 1/16/2017 ESTIMATE: SR-100-17 PROJECT: Cruise Terminal 10 Renovations  
 FOR: \_\_\_\_\_ LOCATION: Port Canaveral, FL  
 \_\_\_\_\_ DESIGN PROFESSIONAL n/a  
 \_\_\_\_\_ DRAWINGS DATED: n/a

Subject to prompt acceptance within 30 days and to all conditions stipulated on the reverse side we propose to furnish materials and labor at the Prices and terms as stipulated below

We include;

1. Repair marred finish on select manual sliding bridge doors due to hurricane damage as directed by HJ High

|                             |                  |
|-----------------------------|------------------|
| Repair - (12 man hours)     | \$ 392.00        |
| Paint, Cleaners, sundries - | \$ 150.00        |
| <u>Sub-Total -</u>          | <u>\$ 542.00</u> |
| <u>Contract O&amp;H -</u>   | <u>\$ 82.00</u>  |
| <u>Total -</u>              | <u>\$ 624.00</u> |

The undersigned accepts this proposal and all its terms and Conditions as a binding contract subject only to the approval Of the credit of the buyer by the seller which shall not be Unreasonably withheld

COMPANY: \_\_\_\_\_

SELLER: Southern Walls, Inc.

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

BY: Lance Manganaro

TITLE: \_\_\_\_\_

TITLE: Vice President

DATE: \_\_\_\_\_

MODU-BUILT INCORPORATED

109 Bayview Blvd Ste F  
 Oldsmar, FL 34677

Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/25/2016 | 103       |

|  |
|--|
| <b>Bill To</b>   |
| H.J. High Construction Company<br>1015 West Amelia Street<br>Orlando, FL 32805 |

|  |
|--|
| <b>Ship To</b>   |
| Port Canaveral CT#10<br>9005 Charles Rowland Drive<br>Cape Canaveral, FL 32920 |

|          |                   |            |     |            |
|----------|-------------------|------------|-----|------------|
| P.O. No. | Terms             | Due Date   | Rep | Ship Date  |
| 143-1650 | 50% Down-50% D... | 10/24/2016 |     | 10/25/2016 |

| Description   | Qty | Rate     | Amount    |
|---|-----|----------|-----------|
| Model No. 109585S Fiberglass Portable Building -Guard Booth | 1   | 4,100.00 | 4,100.00T |
| 25/25 AMP - LED LIGHT                                       | 1   | 799.00   | 799.00T   |
| HVAC-13,500/5,400 Roof Mounted, Wall Thermostat             | 1   | 1,348.00 | 1,348.00T |
| Security Light - 6 Watt LED                                 | 2   | 125.00   | 250.00T   |
| Subtotal  |     |          | 6,497.00  |
| Discretionary Sales Tax on 1st \$5000.00                    |     | 25.00    | 25.00     |
| Freight/Shipping  | 1   | 375.00   | 375.00    |

|  |                         |             |
|--|-------------------------|-------------|
| All Modu-Built products are property of Modu-Built Inc. effective until paid in full | <b>Subtotal</b>         | \$6,897.00  |
|  | <b>Sales Tax (6.0%)</b> | \$389.82    |
|  | <b>Total</b>            | \$7,286.82  |
|  | <b>Payments/Credits</b> | \$-3,643.82 |
|  | <b>Balance Due</b>      | \$3,643.00  |