

EXPLANATION OF CONSENT AGENDA ITEM E.2.c.(7) – April 26, 2017

ITEM:

Consideration of approving various project contract change orders including:

- a. Change Order #1 to W & J Construction Company for the Hurricane Matthew Repairs at Jetty Park. Decrease Deduct unused funds of \$13,686.53 from purchase order P19696.

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): This contract is included in a receivable account and is expected to be included in reimbursement for Hurricane Matthew. The total amount of (\$13,686.53) is included in the estimates for this item.

Staff Recommends Approval

Prepared by Bill Crowe, P.E.





CANAVERAL PORT AUTHORITY
HURRICANE MATTHEW REPAIRS AT JETTY PARK
W & J CONSTRUCTION
CHANGE ORDER # 1

Contract Total To Date FROM: \$231,330.00
GL: 010000-1164

Item 1: Deduct unused funds from purchase order P19696. DECREASE: (\$13,686.53)

TOTAL DECREASE: (\$13,686.53)
NEW CONTRACT TOTAL: \$217,643.47

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

IN WITNESS WHEREOF, the parties hereto set their hands and seals this 26th day of
April 2017

Inclusion of the Change Order # 1 is recommended by:

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

CANAVERAL PORT AUTHORITY

W & J Construction

BY: Thomas W. Weinberg
Chairman

BY: Title:

Attest: Jerry W. Allender
Secretary/Treasurer

Attest: Title: