

Meeting Date August 23, 2017		AGENDA ITEM REQUEST	
		Section	Consent
		Item Number	7.B.1

Department	Engineering
------------	-------------

Requested Action:

Consideration of approving various project contract change orders including:

- a. Change Order #1 to HJ High Construction Company for the CT10 Renovations Project. Decrease P18878 by (\$4,044,253.14) for owner direct purchases, freight and taxes.


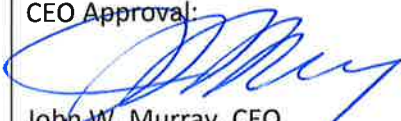
Summary Explanation & Background:

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.

Financial Review by Pat Poston:	The total NTE amount of (\$4,044,253.14) is included in the FY17 Capital Budget and no change is required. [Budget item 2042 - CT10 Terminal Upgrades]
---------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------

Attachments: HJ High CO #1 and worksheet

Contract/Agreement:	Reviewed by General Counsel	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	Reviewed by Port Attorney	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Department Approval: Bill Crowe, P.E. Sr. Director, Engineering Construction & Facilities 	CEO Approval:  John W. Murray, CEO
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------



**CANAVERAL PORT AUTHORITY
CT10 Renovations CN - 15-013
HJ High Construction Company
CHANGE ORDER # 1**

Contract Total To Date **FROM:** \$25,693,355.00
JL: 2042-13003-200

Decrease P18878 / NS-PO P120177 by
Item 1 **DECREASE:** (\$4,044,253.14) for owner direct purchases, freight
and taxes.

TOTAL DECREASE: (\$4,044,253.14)

NEW CONTRACT TOTAL: \$21,649,101.86

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

IN WITNESS WHEREOF, the parties hereto set their hands and seals this 23rd day of
August, 2017.

Inclusion of the Change Order # 1 is recommended by:

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

CANAVERAL PORT AUTHORITY

HJ High Construction Company

BY: _____
Thomas W. Weinberg
Chairman

BY: _____
Title:

Attest: _____
Jerry W. Allender
Secretary/Treasurer

Attest: _____
Title:

**CT10 RENOVATIONS / EXPANSION, CN-15-013
HJ HIGH CONSTRUCTION COMPANY
CHANGE ORDER # 1**

Vendor Name	PO#	Materials	Freight	Sales Taxes/ Use Tax	County Surtax	Total Deduction
Tom Barrow	P18908	\$ 14,895.00		\$ 893.70	\$25.00	\$ 15,813.70
Florida Spray	P18917	\$ 184,801.00	\$ 8,400.00	\$ 11,088.06	\$25.00	\$ 204,314.06
Trane	P18929	\$ 362,398.44		\$ 21,743.91	\$25.00	\$ 384,167.35
Canam	P18930	\$ 98,635.00		\$ 5,918.10	\$25.00	\$ 104,578.10
Centerhill	P18941	\$ 321,286.26		\$ 19,277.18	\$25.00	\$ 340,588.44
Commercial Duct	P18971	\$ 41,600.00		\$ 2,496.00	\$25.00	\$ 44,121.00
Eastern Metal	P18972	\$ 41,893.85		\$ 2,513.63	\$25.00	\$ 44,432.48
Dynatherm	P18982	\$ 22,500.00		\$ 1,350.00	\$25.00	\$ 23,875.00
Dal-Tile	P18984	\$ 15,550.10	\$ 466.50	\$ 933.01	\$25.00	\$ 16,974.61
AG Mauro	P18994	\$ 239,860.00		\$ 14,391.60	\$25.00	\$ 254,276.60
Concrete Impressions	P18995	\$ 145,418.00		\$ 8,725.08	\$25.00	\$ 154,168.08
Speciality Tile	P19004	\$ 61,699.17	\$ 6,206.48	\$ 3,701.95	\$25.00	\$ 71,632.60
Trinity	P19005	\$ 14,777.00	\$ 487.23	\$ 886.62	\$25.00	\$ 16,175.85
Malone Steel	P19051	\$ 80,560.00		\$ 4,833.60	\$25.00	\$ 85,418.60
McNichols	P19052	\$ 7,836.00	\$ 235.72	\$ 470.16	\$25.00	\$ 8,566.88
Bentley Mills	P19054	\$ 76,372.14		\$ 4,582.33	\$25.00	\$ 80,979.47
Coreslab	P19055	\$ 108,743.00	\$ 12,957.00	\$ 6,524.58	\$25.00	\$ 128,249.58
Peninsular	P19056	\$ 102,259.13		\$ 6,135.55	\$25.00	\$ 108,419.68
Hayes Pipe	P19080	\$ 42,076.20		\$ 2,524.57	\$25.00	\$ 44,625.77
Rapiscan	P19095	\$ 27,250.00	\$ 1,675.00	\$ 1,635.00	\$25.00	\$ 30,585.00
Forterra	P19096	\$ 18,825.54	\$ 350.00	\$ 1,129.53	\$25.00	\$ 20,330.07
HD Supply	P19100	\$ 30,152.27		\$ 1,809.14	\$25.00	\$ 31,986.41
Seaman	P19102	\$ 69,264.00		\$ 4,155.84	\$25.00	\$ 73,444.84
Roofing Supply	P19105	\$ 34,809.80		\$ 2,088.58	\$25.00	\$ 36,923.38
Peterson Aluminum	P19141	\$ 123,665.28		\$ 7,419.91	\$25.00	\$ 131,110.19
Xylem	P19157	\$ 25,875.00		\$ 1,552.50	\$25.00	\$ 27,452.50
Graybar Electric	P19162	\$ 150,542.91		\$ 9,032.57	\$25.00	\$ 159,600.48
Sherwin Williams	P19169	\$ 37,545.95		\$ 2,252.76	\$25.00	\$ 39,823.71
Commercial Bullding	P19210	\$ 86,871.54		\$ 5,212.29	\$25.00	\$ 92,108.83
Stewart Stainless	P19216	\$ 31,293.00		\$ 1,877.58	\$25.00	\$ 33,195.58
CEO	P19219	\$ 476,396.77	\$ 256.67	\$ 28,583.81	\$25.00	\$ 505,262.25
Clayton	P19220	\$ 5,050.00		\$ 303.00	\$25.00	\$ 5,378.00
Alro Metal	P19221	\$ 16,328.98	\$ 9.25	\$ 980.29	\$25.00	\$ 17,343.52
Versteel	P19278	\$ 136,904.00		\$ 8,214.24	\$25.00	\$ 145,143.24
Takeform	P19279	\$ 25,860.97	\$ 821.49	\$ 1,551.66	\$25.00	\$ 28,259.12
Cellantenna	P19295	\$ 32,053.00		\$ 1,923.18	\$25.00	\$ 34,001.18
Integration Factory	P19296	\$ 66,239.00		\$ 3,974.34	\$25.00	\$ 70,238.34
Ferguson	P19300	\$ 52,545.83		\$ 3,152.75	\$25.00	\$ 55,723.58
ACS	P19304	\$ 90,719.50		\$ 5,443.17	\$25.00	\$ 96,187.67
ABI	P19334	\$ 12,449.46		\$ 746.96	\$25.00	\$ 13,221.42
Hub	P19406	\$ 151,642.00	\$ 3,450.00	\$ 9,098.52	\$25.00	\$ 164,215.52
Tensator	P19427	\$ 22,750.00	\$ 1,835.00	\$ 1,365.00	\$25.00	\$ 25,975.00
CPA Ordered Materials (deduct without sales tax):						
Peak Methods	P19379	\$ 64,916.98				\$ 64,916.98
Antaira Technologies	P19665	\$ 10,264.00	\$ 184.48			\$ 10,448.48
TOTALS		\$ 3,783,376.07	\$ 37,334.82	\$ 222,492.25	\$ 1,050.00	\$ 4,044,253.14