

BOARD OF COUNTY COMMISSIONERS

DATE: April 9, 2013
AGENDA ITEM NO. 19

Consent Agenda ☐

Regular Agenda ☒

Public Hearing ☐

County Administrator's Signature:

Subject:

Change Order No. 1 (Final) - Terminal Apron Hardstand Expansion Phase 1
PID No: 400029A/2132
Contract No.: 112-0345-CP(DF)

Department:

Airport / Purchasing

Staff Member Responsible:

Noah Lagos / Joe Lauro

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS APPROVE CHANGE ORDER NO. 1 (FINAL) FOR TERMINAL APRON HARDSTAND EXPANSION PHASE 1 (PID NO. 400029A/2132), WITH PEPPER CONTRACTING SERVICES, INC., TAMPA, FLORIDA.

I FURTHER RECOMMEND THE CHAIRMAN SIGN CHANGE ORDER NO. 1 (FINAL) AND THE CLERK ATTEST.

Summary Explanation/Background:

This project for Terminal Apron Hardstand Expansion was necessary due to deterioration caused by commercial aircraft wheel weight and the towing of aircraft in a confined space. The scope of this project included rehabilitation of four (4) aircraft parking positions by replacement of existing asphalt surface with concrete. The new concrete apron is resistant to chemical spills and expected to have a useful life of greater than thirty (30) years.

During final construction efforts, Airport staff observed a sinkhole that developed on Taxiway "F". A preliminary investigation concluded a void had been caused by a separated joint between two (2) existing concrete storm sewer culverts. At the point of discovery, Taxiway "F" had to be closed. An expedited solution that addressed the problem was necessary to prevent further impact to aircraft operations.

Change Order No. 1 (Final) authorizes an increase to the original contract amount by \$15,776.65, for a revised total of \$954,858.97, to provide for the cost of additional work created by the joint separation and adjustment of final quantities. Additionally, Change Order No. 1 (Final) authorizes a time extension to provide for the additional work of seventy-two (72) consecutive calendar days for a revised total of one hundred sixty-two (162) consecutive calendar days. The work has been completed as the revised contract term completion date was January 31, 2013.

Fiscal Impact/Cost/Revenue Summary:

Original Contract Total Approved:	\$939,082.32
Increase due to Change Order No. 1 (Final):	\$ 15,776.65
Revised Contract Total Amount:	\$954,858.97

Funding provided for this project through Airport Passenger Facility charges.

Change in Contract Term:

Original Contract Term Approved:	90 Consecutive Calendar Days
Time Extension due to Change Order No. 1 (Final):	72 Consecutive Calendar Days
Revised Contract Term:	162 Consecutive Calendar Days

Exhibits/Attachments:

Contract Review
Change Order No. 1 (Final)



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

CATS
NO.:

41861

PROJECT: Change Order No. 1 (Final) Terminal Apron Hardstand Expansion Phase I

(PID No. 400029A/2132)

BID NUMBER: 112-0345-CP(DF)

REQ. NUMBER:

TYPE: ☒ **Purchase Contract** ☐ **Other:** ☐ **Construction-Less than \$100,000** ☐ **One Time**

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Estimated Expenditure: \$15,776.65

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	<u>Purchasing Dept.</u> J. Lauro, Director C. Mancuso, Ass't. Director D. Fechter, PA	3/12/13			
2.	<u>Airport Dept.</u> Noah Lagos, Director Bob Humberstone, PM				

Using Dept please provide below information:

☐ Yes, funding for this requisition is using grant Funding. ☐ No, funding for this requisition is not using grant Funding.

If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

Please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Fax)

3/12/13	<u>Risk Management Director</u> Attn: Virginia E. Holscher (Check applicable box at right)	3/12/13		<i>ins in original</i>	<input type="checkbox"/> HIGH RISK <input type="checkbox"/> NOT HIGH RISK
4.	<u>BCC Finance</u> Attn: Cassandra Williams	3/13/13			
5.	<u>Legal</u> Attn: Michelle Wallace	3/14/13			
6.	<u>Asst. County Administrator</u> Attn: M. Woodard	3/18/13		Is recourse against design professional contractor possible?	

RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to: **Dave Fechter, PA** at Extension 3154

In order to meet the following schedule, please return your requirements to Purchasing by: **March 15, 2013**

TENTATIVE DATES

Bid Mail Out: N/A

Bid Opening: N/A

Purchasing Director Approval: March 18, 2013



Joseph Lauro, CPPO/CPPB
Director

CONSTRUCTION CHANGE ORDER NO. 1 (FINAL)

PROJECT: Terminal Apron Hardstand Expansion Phase 1
PROJECT NO.: 112-0345-CP(DF)
AGREEMENT DATE: August 7, 2012
COMMENCEMENT DATE: August 22, 2012
OWNER: St Pete-Clearwater International Airport
CONTRACTOR: Pepper Contracting Services, Inc.

DESCRIPTION

1. Release all remaining retainage
2. Release final payment
3. Increase the Agreement by: \$15,776.65
4. Extend the Agreement term by: 72 calendar days

REASON FOR CHANGE:

Final inspections have been conducted for all work performed under the contract terms by the representative of the St Pete-Clearwater International Airport. Substantial completion for this project was achieved on January 31, 2013. The project was completed with final acceptance granted on January 31, 2013. All work has been completed in accordance with the plans and specifications. The public has had beneficial use of all project areas since November 20, 2012. Therefore, no liquidated damages shall be assessed.

During final construction efforts, Airport staff observed a sinkhole that developed on Taxiway "F". A preliminary investigation concluded a void had been caused by a separated joint between two (2) existing concrete storm sewer culverts. At the point of discovery, Taxiway "F" had to be closed. An expedited solution was a necessary to prevent impact to aircraft operations. The work was accomplished in very good fashion and value to the Airport.

Final pay quantities have been computed for the project and are adjusted to reflect the difference between the preliminary estimated quantities and the final quantities. Thus, the additional work described above and quantities adjustment resulted in a net total project increase of \$15,776.65.

PLEASE ADDRESS REPLY TO:
400 South Ft. Harrison, Sixth Floor
Clearwater, Florida 33756
Phone: (727) 464-3311
FAX: (727) 464-3925
Website: www.pinellascounty.org/purchase



A time extension of seventy two (72) consecutive calendar days is associated with this change order final to complete the additional work.

CHANGE IN AGREEMENT PRICE:

Original Agreement Amount:	\$939,082.32
Increase due to Change Order No. 1 (Final):	\$15,776.65
Revised Agreement Amount:	\$954,858.97

Your acceptance of this Change order shall constitute a modification to our Agreement and will be performed subject to all of the same terms and conditions as contained in our Agreement indicated above, as fully as if the same were repeated in this acceptance. This adjustment to the agreement shall constitute a full and final settlement of any and all claims arising out of or related to the change set forth herein, including claims for impact and delay costs.

ATTEST:

PINELLAS COUNTY, FLORIDA
by and through its Board of County
Commissioners

By:

Ken Burke
Clerk of the Court

By:

Chairman
Board of County Commissioners

Date:

By:

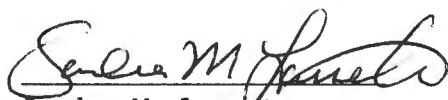


APPROVED AS TO FORM
Office of County Attorney

ATTEST:

CONTRACTOR:

By:



Sandra M. Lasseter
Corp. Secretary
Type/Print Name and Title

By:



Terry B. Cradick
President
Type/Print Name and Title

(SEAL)