



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** June 4, 2013

**AGENDA ITEM NO.** 19

**Consent Agenda** ☐

**Regular Agenda** ☒

**Public Hearing** ☐

**County Administrator's Signature**

**Subject:**

Change Order No. 1 - Traffic Flow Improvements - Solid Waste Bridgeway Acres Landfill (PID No.1928)  
Contract No.: 101-0290-CP(DF)

**Department:**

Department of Environment and Infrastructure /  
Purchasing

**Staff Member Responsible:**

Jorge Quintas, Director, Engineering and Technical  
Support / Joe Lauro, Director

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) APPROVE CHANGE ORDER NO. 1 FOR TRAFFIC FLOW IMPROVEMENT - SOLID WASTE BRIDGEWAY ACRES LANDFILL, WITH AJAX PAVING INDUSTRIES OF FLORIDA, LLC, NOKOMIS, FLORIDA.

IT IS FURTHER RECOMMENDED THAT AFTER PROPER EXECUTION OF CHANGE ORDER NO. 1 BY THE CONTRACTOR, THE CHAIRMAN SIGN AND THE CLERK ATTEST.

**Summary Explanation/Background:**

The purpose of this project was to address several issues associated with the roadway network at Bridgeway Acres. The existing roadways (and several culverts) were in need of repair or replacement. The roadway network grew and evolved over many years resulting in a confusing traffic pattern, including locations where crossing traffic was a safety issue. Problems were compounded by construction of several new facilities and changing disposal locations that also changed traffic patterns. Finally, the signage on-site was outdated and confusing to users.

The work associated with this project includes all labor, equipment and materials necessary for demolition and construction of roadway and related drainage facilities. Specific work includes, but is not limited to: landscaping; pavement marking and signage; electrical; maintenance of traffic; clearing and demolition; and, storm sewer replacements.

This change order request addresses several impediments discovered during construction which affected contract schedule and cost. An unknown underground electrical utility was discovered during installation of drainage facilities necessitating redesign of the storm sewer system. Associated costs included the restocking of items already purchased and delivered are \$152,870.00.

In addition, the Solid Waste Division re-evaluated space requirements and determined additional area for operations was needed adjacent to the Ash Building facility. The existing concrete pavement next to the Scale House was also re-evaluated. It was determined that the existing pavement had sufficient stress and deterioration warranting demolition and replacement. The associated costs are \$170,059.95.

Change Order No. 1 authorizes an increase to the original contract amount by \$322,929.95, for a revised total of \$2,912,075.35. Appropriate pay items will be utilized in accordance with the terms and conditions of the contract.

Change Order No. 1 also authorizes a time extension of ninety (90) consecutive calendar days to the original contract term for a revised total of five hundred forty-six (546) consecutive calendar days. The revised agreement term expiration date is August 16, 2013.

Previous actions regarding this contract in reverse chronological order:

- June 13, 2012 Name Change and Amendment of Contract was approved by the County Administrator
- December 6, 2011 Award of bid by the Board of County Commissioners

**Fiscal Impact/Cost/Revenue Summary:**

Original Contract Total Approved:	\$2,589,145.40
Increase due to Change Order No. 1:	\$ 322,929.95
Revised Contract Total Amount:	\$2,912,075.35

Funding provided for this project through the Department of Environment and Infrastructure Solid Waste Fund.

**Change in Contract Term:**

Original Contract Term Approved:	456 Consecutive Calendar Days
Time Extension due to Change Order No. 1:	90 Consecutive Calendar Days
Revised Contract Term:	546 Consecutive Calendar Days

**Exhibits/Attachments:**

Contract Review  
Change Order No. 1



Trina to call H&W

**PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL**

CATS  
NO.:

42306

**PROJECT:** Change Order No. 1 – Traffic Flow Improvements – Solid Waste Bridgeway Acres Landfill

**PROJECT NO.:** 1928

**BID NUMBER:** 101-0290-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: \$322,929.35

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	Purchasing Dept. J. Lauro, Director C. Mancuso, Ass't. Director D. Fechter, PA	5/13/13 SLB CLM			DS
2.	Dept. of Environment & Infrastructure Jorge Quintas, Director Paul Giuliani, Section Manager Trina Shisler, Contracts	5/14/13 5/14/13 5/14/13	  		

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.	Risk Management Director Attn: Virginia E. Holscher (Check applicable box at right)	5/16/13	VEN	ins reg. in original	HIGH RISK NOT HIGH RISK
4.	BCC Finance Attn: Cassandra Williams	5/17/13	CBW		
5.	Legal Attn: Miles Belknap	5/16/13	MSB		
6.	Asst. County Administrator Attn: M. Woodard	5/17/13		See connects.	

**RETURN ALL DOCUMENTS TO PURCHASING**

Make all inquiries to: D. Fechter, PA

at Extension 3154

In order to meet the following schedule, please return your requirements to Purchasing by: May 16, 2013

**TENTATIVE DATES**

BCC Agenda Item: June 4, 2013

Purchasing Director Approval: May 17, 2013



Joseph Lauro, CPPO/CPPB  
Director

### CONSTRUCTION CHANGE ORDER NO. 1

**PROJECT:** Traffic Flow Improvements – Solid Waste Bridgeway Acres Landfill  
(PID No. 1928)

**CONTRACT NO.:** 101-0290-CP(DF)

**AGREEMENT DATE:** December 19, 2011

**COMMENCEMENT DATE:** February 17, 2012

**OWNER:** Pinellas County Department of Environment and Infrastructure

**CONTRACTOR:** Ajax Paving Industries of Florida, LLC

#### REASON FOR CHANGE:

During construction, several impediments affected contract schedule and cost. An unknown underground electrical utility was discovered during installation of drainage facilities necessitating redesign of the drainage system. Associated costs included the restocking of items already purchased and delivered.

In addition, the Solid Waste Division re-evaluated space requirements and determined additional area for operations was needed adjacent to the Ash Building facility. Finally, the existing concrete pavement next to the Scale House was also re-evaluated. It was determined that the pavement had sufficient stress and deterioration warranting demolition and replacement. Therefore, this change order increases the contract amount by \$322,929.95

There is a ninety (90) calendar time extension associated with this change order. The revised Agreement term expiration date is August 16, 2013.

The contractor agrees to conform to all existing contract specifications as well as those specific to this work.

#### CHANGE IN AGREEMENT PRICE:

Original Agreement Amount: \$2,589,145.40  
Increase due to Change Order No. 1: \$322,929.95  
**Revised Agreement Amount: \$2,912,075.35**

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](http://www.pinellascounty.org/purchase)



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: \_\_\_\_\_  
\_\_\_\_\_  
Type/Print Name and Title

By: \_\_\_\_\_  
\_\_\_\_\_  
Type/Print Name and Title

(SEAL)