

**BOARD OF COUNTY COMMISSIONERS**

**DATE:** August 4, 2015  
**AGENDA ITEM NO.** 19

**Consent Agenda** ☐

**Regular Agenda** ☒

**Public Hearing** ☐

**County Administrator's Signature:**

**Subject:**

Change Order No. 1 (Final) - Park Street Bridge Replacement  
Contract No.: 123-0016-CP(DF)

**Department:**

Engineering and Technical Support / Purchasing

**Staff Member Responsible:**

Kevin Becotte, Director / Joe Lauro, Director

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) APPROVE CHANGE ORDER NO. 1 (FINAL) WITH CONE AND GRAHAM, INC., TAMPA, FLORIDA, FOR THE PARK STREET BRIDGE REPLACEMENT PROJECT.

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

**Summary Explanation/Background:**

Change Order No. 1 (Final) authorizes a contract increase of \$298,997.48 due to costs incurred related to unanticipated issues that arose during construction including:

- Addition of gravity wall (added during construction to mitigate unforeseen field elevation differences)
- Addition of bullet rail (included in design plan, but inadvertently omitted from bid sheets)
- Addition of fencing (included in design plan, but inadvertently omitted from bid sheets)
- Design and construction modifications for unforeseen sub-surface structures
- Removal of unknown/unforeseen obstructions
- Associated overhead costs for unanticipated work

The increase will be allocated to appropriate bid line items including contingency (\$80,000.00). In addition, Change Order No. 1 authorizes a time extension of ninety (90) calendar days to the original term for a revised total of three hundred ninety (390) consecutive calendar days.

The purpose of the project was to replace the existing bridge on Park Street over Creek No. 9, between 5th Avenue North and 9th Avenue North in St. Petersburg. The contract was approved by the Board on January 15, 2013. Work consisted of replacing a single box culvert with a seventy-seven (77) foot long double barrel box culvert with related roadway and drainage restoration.

All work has been completed in accordance with plans and specifications and the public has had beneficial use of the project since June 30, 2014.

PSS

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

Original Contract Total Approved:	\$1,094,635.53
Increase due to Change Order No. 1 (Final)	\$ 298,997.48
Final Revised Contract Amount:	\$1,393,633.01

Funding for this project was derived from the Infrastructure Sales Tax (Penny for Pinellas): Transportation and Traffic Flow, Bridges – Repair and Improvement Program allocation.

Original contract term as approved: 300 consecutive calendar days  
Time extension due to Change Order No. 1 (Final): 90 consecutive calendar days  
Revised contract term: 390 consecutive calendar days

**Exhibits/Attachments:**

Contract Review  
Change Order No. 1 (Final)  
Project Financial Overview  
Location Map



**PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL**

CATS  
NO.:

477 00

**PROJECT: Park Street Bridge Replacement (PID No. 000180A/2162 & 0000125A)**

*CHANGE ORDER No 1. FINAL*

**BID NUMBER: 123-0016-CP(DF)**

**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:** Please enter required liability coverage on pages: \_\_\_\_\_ **PRODUCT ONLY** ☐

**Estimated Expenditure: \$295,997.45**

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, Asst. Director D. Fechter, PAC	7/17	<i>[Signature]</i>		
2.	<u>Requesting Dept.</u> Kevin Becotte, Director Paul Giuliani, PM Merry Celeste, Contracts	7/21 7/17	Approved via email Approved via email		

**Using Dept please provide below information:**

A. ☐ Yes, funding for this project is using grant funding. ☒ No, funding for this project 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.

B. FY15 Initial and Date Funding is available for this project.  
Provide title of funding source Penny for Pinellas

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

3.	<u>BCC Finance</u> Attn: Cassandra Williams	7/21	<i>[Signature]</i>		
4.	<u>Risk Management Director</u> Attn: Virginia E. Holscher (Check applicable box at right)	7/20	Approved via email		HIGH RISK
5.	<u>Legal</u> Attn: Miles Belknap	7/20	Reviewed & Approved via email		
6.	<u>Asst. County Administrator</u> Attn: Paul Sacco	7/22	Reviewed & Approved via email	w/ comment	

**RETURN ALL DOCUMENTS TO PURCHASING**

Make all inquiries to: **D. Fechter** at Extension 3154

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

<b>TENTATIVE DATES</b>	<b>8/4/15 BCC Agenda Item</b>
Advertisement:	Opening:

## Celeste, Merry E

---

**From:** Giuliani, Paul A  
**Sent:** Friday, July 17, 2015 1:52 PM  
**To:** Celeste, Merry E  
**Subject:** RE: Final Change Order: Park Street Bridge Replacement

Merry, I approve the change order.

thanks

**Paul Giuliani, P.E.**  
Pinellas County DEI  
(727) 453-3491  
[pgiuliani@pinellascounty.org](mailto:pgiuliani@pinellascounty.org)  
*All government correspondence is subject to the public records law.*

**From:** Celeste, Merry E  
**Sent:** Friday, July 17, 2015 11:49 AM  
**To:** Giuliani, Paul A; Becotte, Kevin; Williams, Cassandra B; Holscher, Virginia; Belknap, Miles S  
**Cc:** Lauro, Joseph; Fechter, David; Powell, Jack A; Becotte, Kevin; Sacco, Paul S; Fernandez, Ivan J  
**Subject:** Final Change Order: Park Street Bridge Replacement  
**Importance:** High

Good Morning to All: The attached change order is a priority item and has to be submitted as a late item for the August 4<sup>th</sup> BCC meeting. Please review the attached, and respond to me via email of your approval, along with any comments. No hard copy contract review will be circulated. Please complete your review by close of business July 20, 2015.

Additional backup can be located through the following link: <http://sharepoint1-vm.co.pinellas.fl.us/bcc/dei/erd/Shared%20Documents/Forms/AllItems.aspx?RootFolder=%2Fbcc%2Fdei%2Ferd%2FShared%20Documents%2F000180A%2DPark%20St%20Bridge%20Replacement&FolderCTID=0x012000291511FFB7B3BD44A24FB758EBF3DFA3&View={2DE3EFFF-F427-4AEC-86D4-0DD60A93595A}&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersistence>

Please contact Paul Giuliani (ext. 33491), or Joe Lauro (ext. 44710) with any additional questions or concerns.

Thank you,

**Merry Celeste**  
Contracts Services Supervisor  
Pinellas County  
14 S. Ft. Harrison Ave., 2nd Floor  
Clearwater, FL 33756  
Phone (727) 464-3185  
[mceleste@pinellascounty.org](mailto:mceleste@pinellascounty.org)

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

Subscribe to county updates and news

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## Celeste, Merry E

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**From:** Holscher, Virginia  
**Sent:** Monday, July 20, 2015 4:47 PM  
**To:** Celeste, Merry E  
**Cc:** White, Ginger; Makras, Tiffany C  
**Subject:** Re: Final Change Order: Park Street Bridge Replacement

Merry

You have risk's approval since insurance requirements won't change. We will get you hard copy. M

Sent from my iPhone

On Jul 20, 2015, at 4:26 PM, Celeste, Merry E <mceleste@co.pinellas.fl.us> wrote:

Good Afternoon: This is a friendly reminder that I still need your email approval response for the subject and attached final change order by end of business today in order to move forward with Board submittal of this item for the August 4<sup>th</sup> Board meeting.

Thank you,

**Merry Celeste**

Pinellas County ETS

(727) 464-3185

[mceleste@pinellascounty.org](mailto:mceleste@pinellascounty.org)

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**From:** Celeste, Merry E

**Sent:** Friday, July 17, 2015 11:49 AM

**To:** Giuliani, Paul A; Becotte, Kevin; Williams, Cassandra B; Holscher, Virginia; Belknap, Miles S

**Cc:** Lauro, Joseph; Fechter, David; Powell, Jack A; Becotte, Kevin; Sacco, Paul S; Fernandez, Ivan J

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Please contact Paul Giuliani (ext. 33491), or Joe Lauro (ext. 44710) with any additional questions or concerns.

Thank you,

**Merry Celeste**

Contracts Services Supervisor

## **Celeste, Merry E**

---

**From:** Belknap, Miles S  
**Sent:** Monday, July 20, 2015 5:30 PM  
**To:** Celeste, Merry E  
**Subject:** RE: Final Change Order: Park Street Bridge Replacement

Merry,

I AATF'd the Change Order

Miles Belknap  
Assistant County Attorney  
Pinellas County Attorney's Office  
315 Court Street, 6th Floor  
Clearwater, FL 33756  
Phone: (727) 464-3354  
Fax: (727) 464-4147  
[mbelknap@pinellascounty.org](mailto:mbelknap@pinellascounty.org)

*All government correspondence is subject to the public records law.*

**From:** Celeste, Merry E  
**Sent:** Monday, July 20, 2015 4:27 PM  
**To:** Becotte, Kevin; Grandich, Frank; Holscher, Virginia; Belknap, Miles S  
**Cc:** Lauro, Joseph; Fechter, David; Powell, Jack A; Becotte, Kevin; Sacco, Paul S; Fernandez, Ivan J; Giuliani, Paul A; Williams, Cassandra B; Makras, Tiffany C; White, Ginger  
**Subject:** RE: Final Change Order: Park Street Bridge Replacement  
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Thank you,

**Merry Celeste**  
Pinellas County ETS  
(727) 464-3185  
[mceleste@pinellascounty.org](mailto:mceleste@pinellascounty.org)  
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**Sent:** Friday, July 17, 2015 11:49 AM  
**To:** Giuliani, Paul A; Becotte, Kevin; Williams, Cassandra B; Holscher, Virginia; Belknap, Miles S  
**Cc:** Lauro, Joseph; Fechter, David; Powell, Jack A; Becotte, Kevin; Sacco, Paul S; Fernandez, Ivan J  
**Subject:** Final Change Order: Park Street Bridge Replacement  
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## Celeste, Merry E

---

**From:** Becotte, Kevin  
**Sent:** Tuesday, July 21, 2015 8:16 AM  
**To:** Celeste, Merry E  
**Subject:** RE: Final Change Order: Park Street Bridge Replacement

Approve

### Kevin J. Becotte, PE

Director of Engineering  
Pinellas County  
(727) 464-5377

**From:** Celeste, Merry E  
**Sent:** Monday, July 20, 2015 4:27 PM  
**To:** Becotte, Kevin; Grandich, Frank; Holscher, Virginia; Belknap, Miles S  
**Cc:** Lauro, Joseph; Fechter, David; Powell, Jack A; Becotte, Kevin; Sacco, Paul S; Fernandez, Ivan J; Giuliani, Paul A; Williams, Cassandra B; Makras, Tiffany C; White, Ginger  
**Subject:** RE: Final Change Order: Park Street Bridge Replacement  
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Thank you,

**Merry Celeste**  
Pinellas County ETS  
(727) 464-3185  
[mceleste@pinellascounty.org](mailto:mceleste@pinellascounty.org)  
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Please contact Paul Giuliani (ext. 33491), or Joe Lauro (ext. 44710) with any additional questions or concerns.

## Celeste, Merry E

---

**From:** Sacco, Paul S  
**Sent:** Wednesday, July 22, 2015 12:12 PM  
**To:** Celeste, Merry E  
**Subject:** RE: Final Change Order: Park Street Bridge Replacement

I approve Merry, but I reserve the right to edit the BCC Memo when it gets to me.....Paul

Paul S. Sacco, Assistant County Administrator  
County Administration  
315 Court St., Suite 601  
Clearwater, FL 33756  
727-464-3002

**From:** Celeste, Merry E  
**Sent:** Wednesday, July 22, 2015 8:38 AM  
**To:** Sacco, Paul S  
**Cc:** Sergeant, Alexis; Becotte, Kevin; Fechter, David; Giuliani, Paul A  
**Subject:** RE: Final Change Order: Park Street Bridge Replacement  
**Importance:** High

Good Morning Paul: Would you please provide email approval of the attached change order final. Purchasing is requesting that I wrap this up through you so they can submit for the 8/4/15 Board meeting as a late item.

Thank you,

**Merry Celeste**  
Pinellas County ETS  
(727) 464-3185  
[mceleste@pinellascounty.org](mailto:mceleste@pinellascounty.org)  
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**To:** Becotte, Kevin; Grandich, Frank; Holscher, Virginia; Belknap, Miles S  
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Thank you,

**Merry Celeste**  
Pinellas County ETS  
(727) 464-3185  
[mceleste@pinellascounty.org](mailto:mceleste@pinellascounty.org)  
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## **CONSTRUCTION CHANGE ORDER NO. 1 (FINAL)**

**PROJECT:** Park Street Bridge Replacement  
**PROJECT NO.:** 123-0016-CP(DF)  
**AGREEMENT DATE:** January 24, 2013  
**COMMENCEMENT DATE:** June 6, 2013  
**AGREEMENT TERM:** 300 Consecutive Calendar Days  
**OWNER:** Pinellas County  
**CONTRACTOR:** Cone & Graham, Inc.

### **DESCRIPTION:**

1. Release final payment.
2. Increase the Agreement by: \$298,997.48.
3. Extend the Agreement term by: Ninety (90) calendar days.

### **REASON FOR CHANGE:**

Final inspections have been conducted for all work performed under the contract terms by the representative of the Office of Engineering and Technical Support. Substantial completion for this project was achieved on June 30, 2014. Upon claim resolution, the project was completed with final acceptance granted on July 7, 2015. All work has been completed in accordance with the plans and specifications. The public has had beneficial use of all project areas since June 30, 2014. No liquidated damages shall be assessed.

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. Additional work not included in the original bid estimated quantities included a gravity wall, bullet rail, and fencing. Additional work was also required for drainage modification, design modification for unforeseen sub-surface structures, removal of unknown obstructions, and associated overhead costs. This resulted in a net total increase of \$298,997.48.

The Agreement term has been increased by ninety (90) calendar days due to the unforeseen work.

### **CHANGE IN AGREEMENT PRICE:**

Original Agreement Amount:	\$1,094,635.53
Increase due to Change Order No. 1 (FINAL):	\$ 298,997.48
<b>Final Revised Agreement Amount:</b>	<b>\$1,393,633.01</b>

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

The Contractor's acceptance of this Final Change Order shall be and shall operate as a release by the Contractor of all claims, whether known or unknown, (including, but not limited to, material, equipment, labor, overhead, fees, lost profits, and delay claims) the Contractor may have against the Owner for all things done or furnished in connection with the project and for every act of the Owner and others relating to or arising out of the Project. Final payment by the Owner shall not release the Contractor or the Surety(ies) from any obligation under the Contract Documents for the Performance Bond or release the Contractor from any claims the Owner may have against the Contractor.

ATTEST:

By:

Ken Burke  
Clerk of the Court

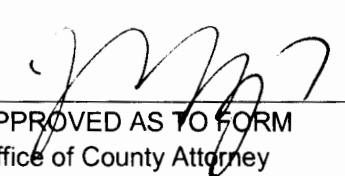
PINELLAS COUNTY, FLORIDA  
by and through its Board of County  
Commissioners

By:

Chairman  
Board of County Commissioners

Date: \_\_\_\_\_

By:

  
APPROVED AS TO FORM  
Office of County Attorney

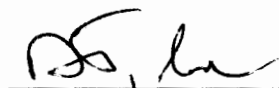
ATTEST:

By:

Regina Levett  
Receptionist  
Type/Print Name and Title

CONTRACTOR:

By:

  
David Torbisky, VP  
Type/Print Name and Title

(SEAL)

# PINELLAS COUNTY CAPITAL IMPROVEMENT PROJECT (CIP) PROJECT FINANCIAL OVERVIEW

1. Construction Phase: ☒ 2. Date: August 4, 2015  
3. Final Change Order: ☒

<b>4. Title: Park Street Bridge Replacement (PID # 000180A)</b>		
<b>5. Anticipated Scope and Description:</b> Replacement of an existing bridge on Park Street over Creek No 9. between 5th Avenue North and 9th Avenue North.		
<b>6. YEAR OF CONSTRUCTION START:</b> FY 13		
<b>7. PROJECT BUDGET:</b>		
	<b>FY 15 Estimated</b>	<b>Multi-Year Plan</b>
Professional Services (Architectural/Engineering/Consulting)		\$ 338,100
Land/Right of Way/Building Acquisitions		
Construction:	\$ 316,000	1,621,374
Testing		
Other: Inter-local Agreement Payments, Misc. Materials, etc.		
<b>TOTAL</b>	\$ (1) 316,000	\$ (2) 1,959,474
<b>8. FINANCIAL RESOURCES:</b>		
Penny for Pinellas Sales Tax:		\$ 1,959,474
Local Option Gas Tax.		
Transportation Impact Fees		
Grant(s): County Incentive Grant Program		
Reimbursements:		
Enterprise Revenue (Water, Sewer, Solid Waste, Airport):		
Other:		
<b>TOTAL FINANCIAL RESOURCES</b>		\$ (2) 1,959,474
<b>9. Project's First Full Year Estimated Operating Budget Fiscal Impact: <sup>(3)</sup></b>		
Fiscal Year:	FY 16	
New Positions:	NONE	
Number:	N.A.	
Type:	N.A.	
<b>Total Est. Fiscal Impact (Personal Services, Operating Expenses)</b>		
	\$	0

(1) Amount represents current FY 15 estimate

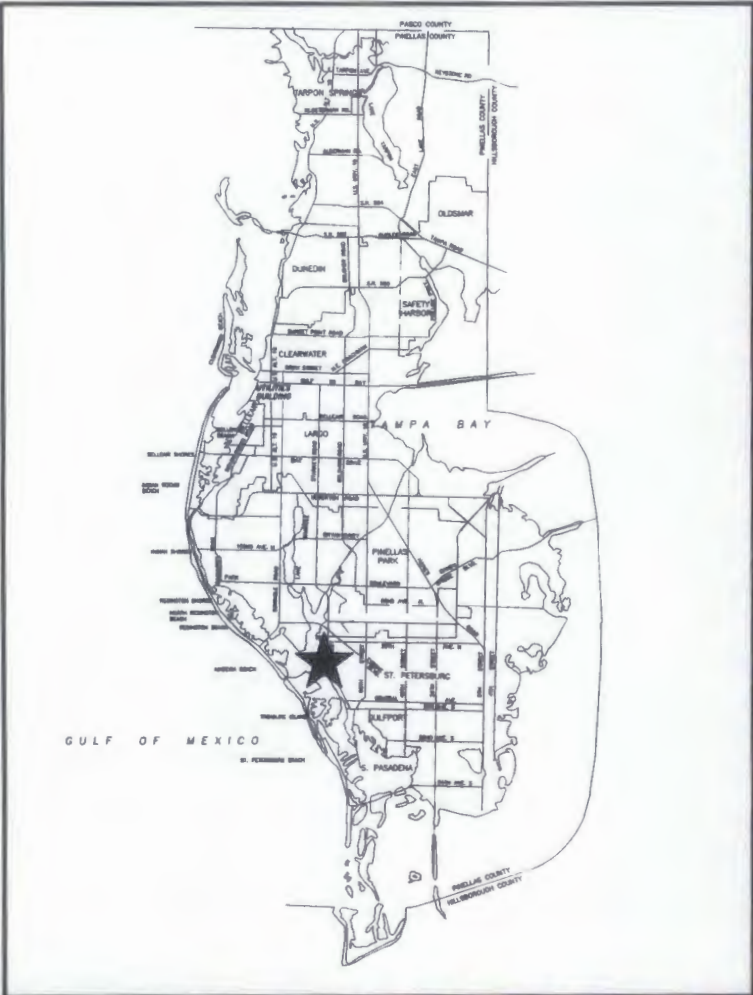
(2) Amount represents expenditures from prior years, current Multi - Year Plan's project estimate and anticipated resources.

(3) Does not apply to current phase

Prepared By The Office of Management & Budget, July 14 2015

REV 001





PROJECT LOCATION:  
PARK STREET BRIDGE

5TH AVE. N.

**PARK STREET BRIDGE REPLACEMENT  
LOCATION MAP**

