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.
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
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: $295,997.49

<table>
<thead>
<tr>
<th>REVIEW SEQUENCE</th>
<th>REVIEW AUTHORITY</th>
<th>REVIEW DATE</th>
<th>REVIEW SIGNATURE</th>
<th>COMMENTS/INSTRUCTIONS</th>
<th>COMMENTS INCORPORATED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Purchasing Dept.</td>
<td>7/21</td>
<td></td>
<td>Approved via email</td>
<td></td>
</tr>
<tr>
<td></td>
<td>J. Lauro, Director</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>C. Mancuso, Asst. Director</td>
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<tr>
<td></td>
<td>D. Fechter, PAC</td>
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</tr>
<tr>
<td>2.</td>
<td>Requesting Dept.</td>
<td>7/17</td>
<td></td>
<td>Approved via email</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Kevin Becotte, Director</td>
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</tr>
<tr>
<td></td>
<td>Paul Giuliani, PM</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Merry Celeste, Contracts</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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. Initial and Date Funding is available for this project.

Provide title of funding source

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

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:

<table>
<thead>
<tr>
<th>TENTATIVE DATES</th>
<th>9/4/15 BCC Agenda Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advertisement:</td>
<td>Opening:</td>
</tr>
</tbody>
</table>

Revised April 2015 (all types)
Merry, I approve the change order.

thanks

Paul Giuliani, P.E.
Pinellas County DEI
(727) 453-3491
pggiuliani@pinellascounty.org

All government correspondence is subject to the public records law.

Good Morning to All: The attached change order is a priority item and has to be submitted as a late item for the August 4th 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=0x01200291511FFB7B38D44A24FB758EBF3DFA3&View=2DE3EFFF-F427-4AE8-B6D4-0D60A93595A5&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

Follow Pinellas County:

www.pinellascounty.org
Subscribe to county updates and news

All government correspondence is subject to the public records law.
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 4th Board meeting.

Thank you,

Merry

Celeste
Pinellas County ETS
(727) 464-3185
mceleste@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; 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 4th 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.

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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
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  

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Merry Celeste  
Pinellas County ETS  
(727) 464-3185  
mceleste@pinellascounty.org  

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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
Importance: High

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Thank you,

Merry Celeste
Pinellas County ETS
(727) 464-3185
mceleste@pinellascounty.org

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

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
All government correspondence is subject to the public records law.

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 4th Board meeting.

Thank you,

Merry Celeste
Pinellas County ETS
(727) 464-3185
mceleste@pinellascounty.org
All government correspondence is subject to the public records law.
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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Agreement Amount</td>
<td>$1,094,635.53</td>
</tr>
<tr>
<td>Increase due to Change Order No. 1 (FINAL)</td>
<td>$ 298,997.48</td>
</tr>
<tr>
<td>Final Revised Agreement Amount</td>
<td>$1,393,633.01</td>
</tr>
</tbody>
</table>

PLEASE ADDRESS REPLY TO:
460 South Ft. Harrison Avenue, Sixth Floor
Clearwater, Florida 33756
Phone: (727) 464-3311
FAX: (727) 464-3925
Website: 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

By: Chairman
Board of County Commissioners

Date: ________________

ATTEST:

By: Regina Lewis
Receptionist

By: David Tobolsky, VP

Type/Print Name and Title

(SEAL)
1. Construction Phase:    ☑    2. Date: August 4, 2015
3. Final Change Order:    ☑

4. Title: Park Street Bridge Replacement (PID # 000180A)

5. Anticipated Scope and Description: Replacement of an existing bridge on Park Street over Creek No. 9, between 5th Avenue North and 9th Avenue North.

6. YEAR OF CONSTRUCTION START: FY 13

7. PROJECT BUDGET:

<table>
<thead>
<tr>
<th>Professional Services (Architectural/Engineering/Consulting)</th>
<th>FY 15 Estimated</th>
<th>Multi-Year Plan</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$</td>
<td>$338,100</td>
</tr>
<tr>
<td>Land/Right of Way/Building Acquisitions</td>
<td>$316,000</td>
<td>$1,621,374</td>
</tr>
<tr>
<td>Testing</td>
<td></td>
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</tr>
<tr>
<td>Other: Inter-local Agreement Payments, Misc. Materials, etc.</td>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>$316,000</td>
<td>$1,959,474</td>
</tr>
</tbody>
</table>

8. FINANCIAL RESOURCES:

| 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:                                                       |                |                 |
| TOTAL FINANCIAL RESOURCES                                    | $1,959,474     |                 |

9. Project's First Full Year Estimated Operating Budget Fiscal Impact: (1)

<table>
<thead>
<tr>
<th>Fiscal Year: FY 16</th>
<th>New Positions: NONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number: N.A.</td>
<td>Type: N.A.</td>
</tr>
</tbody>
</table>

| Total Est. Fiscal Impact (Personal Services, Operating Expenses) | $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. 01
PROJECT LOCATION:
PARK STREET BRIDGE REPLACEMENT
LOCATION MAP

GULF OF MEXICO