

OMB Contract Review

Contract Name	Change Order No. 2 Final to the agreement with Hubbard Construction Company for Fiscal Year 2024 Pavement Preservation - Package 2.				
GRANICUS	25-0882D	Contract #	23-0832-ITB- C	Date:	10.02.25

Mark all Applicable Boxes:

Type of Contract									
CIP	X	Grant		Other		Revenue		Project	004192A; 005700A; 005654A; 005693A; 005639A; 004594A; 004671A; 005633A, 005633A; 006195A; 005688A

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	\$10,917,943.80
Fund(s)	1001; 3001	Amount of Change	(\$796,742.29)
Cost Center(s)	414100	Contract Amount	\$10,121,201.51
Program(s)	3032	Amount Available	\$10,121,201.51
Account(s)	5XXXXXX	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY26		

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

This is for the approval and execution by the County Administrator of Change Order No. 2 Final to the agreement with Hubbard Construction Company for Fiscal Year 2024 Pavement Preservation - Package 2.

The original agreement was awarded January 16, 2024, by the Board of County Commissioners (BCC) in the amount of \$4,728,703.80, with a contract duration of 330 consecutive calendar days. The agreement was for milling and resurfacing of the following County projects: Park Blvd Resurfacing (Oakhurst Rd - Seminole Blvd) Project 005654A, Local Group 66 Resurfacing Project 005693A, Local Group 73 Resurfacing (Julia St & 124th St N) Project 005639A, and Local Group 93 (Resurfacing) Project 004594A (Granicus Item 23-1829A).

The first change order to this agreement was approved by the BCC on July 16, 2024. The change order increased the original agreement amount by \$6,189,240.00 for a revised not-to-exceed amount of \$10,917,943.80. The increase came as a result of the addition of five new paving projects to the agreement. These projects include Keene Road Resurfacing Project 004671A, Local Group 69 Project 005633A, Local Group 71 Project 005694A, Dr. Martin Luther King Jr. Street North Project 006195A, and 38th Avenue North Resurfacing Project 005688A (Granicus Item 24-1016A).

This item is the second and final change order to the original agreement. This change order decreases the agreement by \$796,742.29. This decrease comes as a result of the difference between estimated and final quantities used. The project was substantially complete on February 1, 2025, and reached final completion on August 20, 2025 (Granicus Item 25-0882D).

Funding for subprojects, Park Blvd Resurfacing (Oakhurst Rd - Seminole Blvd) Project 005654A, Local Group 66 Resurfacing Project 005693A, Local Group 73 Resurfacing (Julia St & 124th St N) Project

005639A, Local Group 93 (Resurfacing) Project 004594A, Keene Road Resurfacing Project 004671A, Local Group 69 Project 005633A, Local Group 71 Project 005694A, Dr. Martin Luther King Jr. Street North Project 006195A, and 38th Avenue North Resurfacing Project 005688A, is reflected in the FY26 Capital Budget, budgeted under the Road Resurfacing & Rehabilitation PIV Project 004192A, funded by the Penny for Pinellas, and the Transportation Millage Capital Resurfacing Program Project 005700A, funded by the Transportation Millage.

Analyst:

Gabriella Gonzalez

Ok to Sign: ☒