



## CONSTRUCTION CHANGE ORDER NO. 4 (FINAL)

**PROJECT:** Runway 18-36 Rehabilitation – St. Pete-Clearwater International Airport  
**CONTRACT NO:** 189-0334-CP(SCB)  
**AGREEMENT DATE:** October 8, 2019  
**COMMENCEMENT DATE:** November 14, 2019  
**OWNER:** Pinellas County, a Political Subdivision of the State of Florida  
**CONTRACTOR:** Ajax Paving Industries of Florida, LLC

### DESCRIPTION:

1. Release all remaining retainage.
2. Release final payment.
3. Increase the Agreement Amount by: **\$186,963.42**

### REASON FOR CHANGE:

- Final inspections have been conducted for all work performed under the contract terms by the representatives of the Airport. Substantial completion was achieved on March 8, 2021. Thirty-four (34) calendar days past the original contracted substantial completion date of February 4, 2021 due to three (3) change orders, and ten (10) construction change directives during construction. Subsequently during this time, airport personnel requested the contractor to perform another task related to an airfield discrepancy found during the annual FAA Certification Inspection (ie. Mitigation of surface irregularities within the safety area of Runway 18). Thereby extending the final completion of the project until May 5, 2021.
- The contractor has completed the punch list items for all contracted work to the satisfaction of the Airport, Engineer of Record, and Construction Manager.

### CHANGE IN AGREEMENT PRICE:

<b>Original Agreement Amount:</b>	<b>\$22,565,120.10</b>
<b>Change Order No.1: (Increase in Agreement Amount)</b>	<b>\$38,250.00</b>

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)



Approved – June 22, 2020

Reason for Change Order:

- Unforeseen condition - Seal coat application to prevent FOD on pavement after marking removal.
- Increased contract duration by thirteen (13) calendar days

Total Agreement Amount after CO #1 - \$22,603,370.10

**Change Order No. 2:** (Increase in Agreement Amount)

**\$25,232.79**

Approved – October 15, 2020

Reason for Change Order:

- FAA requested additions related to their Navaid lighting and communications.
- Unit cost change for temporary pavement marking. Quantity error found for this line item during construction. Airport staff renegotiated the unit price for temporary pavement marking with the contractor from \$4.50 to \$2.50 per square foot. Engineer of Record (EOR) found to be in error on their plans. Potential cost impacts approximately \$950,000. County to seek claim against EOR under their Errors and Omissions coverage at the end of the project.
- Increase contract duration by six (6) calendar days

Agreement Amount after CO #2 - \$22,628,602.89

**Change Order No. 3:** (Increase in Agreement Amount)

**\$323,604.00**

Approved – April 8, 2021

Reason for Change Order:

- Pavement repairs needed to Taxiway "G", (parallel taxiway to Runway 4-22), due to pavement distresses as a result of air carrier traffic operating on this runway system to allow pavement rehabilitation on Runway 18-36 (ie. Project). See note below.

*Note: Per Change Order No. 3, the Airport used the contractor to perform some pavement repairs to Taxiway "G" while they were still on-site. **The amount of \$323,604.00 was temporarily added to the project budget under Change Order #3 to ensure that the original conditions of the Agreement would be applied to this work with the understanding that this amount would be deducted from the final change order. This work will ultimately be paid for from another Airport fund.***

Agreement Amount after CO #3 - \$22,952,206.89

**Change Order No. 4:** (Increase in Agreement Amount)

**\$186,963.42**

Reason for Change Order:

- Airport staff requested additional work be performed by the contractor to mitigate surface irregularities in the safety area of Runway 18. Cost of this work was \$275,000.
- Additional cost for the use of a Material Transfer Vehicle for asphalt placement negotiated with the contractor. Cost of this additional equipment to the project was \$109,049.06.
- Deduct \$197,085.64 for decreased quantities.

**Revised Agreement Amount:**

**\$23,139,170.31**

**CHANGE IN PROJECT SCHEDULE:**

There is a ninety-six (96) consecutive calendar day time extension associated with this change order. The final completion date shall be May 5, 2021.

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. Acceptance by Contractor of this adjustment to the agreement shall constitute a full and final settlement and release by Contractor of any and all claims, whether known or unknown, against the Owner arising out of or related to the substance of or the circumstances giving rise to the change or changes set forth herein, including claims for impact and delay costs.

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

ATTEST:

By: \_\_\_\_\_  
Ken Burke  
Clerk of the Court


By: \_\_\_\_\_  
Chairman  
Board of County Commissioners

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

**APPROVED AS TO FORM**

By: Jacina Parson  
Office of the County Attorney

CONTRACTOR:

By:   
Joe Minich Area Manager  
Type/Print Name and Title