



## CONSTRUCTION CHANGE ORDER NO. 2

**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. Revision to contract unit price for Item P-620-3 Temporary Marking from \$4.50 per square foot to \$2.50 per square foot.
2. Increase contract amount for FAA requested additional work by \$25,232.79
3. Increase contract duration for FAA requested additional work by six (6) consecutive calendar days.

### REASON FOR CHANGE:

1. The contract unit price for Item *P-620-3 Temporary Marking* has been renegotiated with the contractor as it was found during construction that the original bid quantity for this item was inaccurate and that the actual quantity that would be needed for the project would increase the project cost by over \$500,000.00. The contractor agreed to renegotiate the price, in good faith, for this item from \$4.50 to \$2.50 per square foot to reduce the financial impact to the project.

(A new pay item, *P-620-3R Temporary Marking*, will be added to the pay item list so that these additional costs can be accounted for separately).

As a result of this quantity error, (and another quantity error for Item *P-620-4 Paint Removal*), the Airport will be pursuing a claim against the designers, (Kimley-Horn), under their errors and omissions coverage, for reimbursement. The approximate additional cost, (beyond the original bid price), for these two items is approximately \$950,000.00.

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)



2. During the project, FAA personnel requested additional work be performed by the contractor while certain areas were uncovered. There are two tasks involved, the relocation of the communication cable for the MALSR, (a navigational aid item for the approach to Runway 18), and the refurbishment of the MALSR light units including repair of the existing damaged base cans. The FAA may reimburse at 90% of these costs under the existing grant if the construction contract is increased by an official change order, adding the two pay items to the contract, and there is funding available at the end of the project. The cost of these two items is \$25,232.79.
3. The contract duration for this additional FAA work will be increased by Six (6) calendar days. The revised Agreement term expiration date is February 23, 2020.

**CHANGE IN AGREEMENT PRICE:**

|   |                        |
|---|------------------------|
| Original Agreement Amount:  | \$22,565,120.10        |
| Change Order No.1: (Increase)<br>(Increased contract duration by thirteen (13) calendar days) | \$38,250.00            |
| Change Order No. 2 (Increase)<br>(Increase contract duration by six (6) calendar days)        | <u>\$25,232.79</u>     |
| <b>Revised Agreement Amount:</b>  | <b>\$22,628,602.89</b> |

**CHANGE IN PROJECT SCHEDULE:**

There is a six (6) consecutive calendar day time extension associated with this change order. The completion date shall be February 23, 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 County  
Administrator



By: \_\_\_\_\_

Barry Burton  
County Administrator

Date: October 15, 2020

APPROVED AS TO FORM

By:

  
Office of the County Attorney

CONTRACTOR:

By: \_\_\_\_\_

JAMES PRICE, PROJECT MANAGER

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