



Request for Change Order No.

1 FINAL

(Short Form)

Project Name:	46th Ave N from 49th St N to 55th St N Roadway Reconstruction & 46th Ave N Sanitary Sewer Improvements from 49th St N to 52nd St N	County Project No.:	002927A & 002927B
Project Owner:	Pinellas County	County's Bid No.:	23-0548-ITB-C
Project Contractor:	Kamminga & Roodvoets, Inc.	Date:	October 17, 2024
		Award Date:	June 13, 2023
		Notice to Proceed Date:	September 8, 2023
		Contract Period: (Days)	440
		Liquidated Damages/Day	\$1,356.63

It is agreed to modify the Contract referred to above as follows:

Detailed Cost Increase Below

Item No.	Item and Description Changes	Change in Contract Price	Change in Contract Time
			Days
			Days
			Days
Difference Net		\$0.00	0 Days

Summary:	AMOUNT	DAYS		AMOUNT	DAYS
Original Agreement Amount:	\$4,732,908.50	440			
Change Order No. 1	(\$287,758.31)	0	Change Order No. 5	\$0.00	0
Change Order No. 2	\$0.00	0	Change Order No. 6	\$0.00	0
Change Order No. 3	\$0.00	0	Change Order No. 7	\$0.00	0
Change Order No. 4	\$0.00	0	Change Order No. 8	\$0.00	0
			TOTAL	\$4,445,150.19	440

It is agreed to modify the Contract referred to above as follows:

Contract Price prior to this Change Order	Contract Time prior to this Change Order
\$4,732,908.50	440 Days November 22, 2024
Net Increase (Decrease) of this Change Order	Net Increase of this Change Order
(\$287,758.31)	Days
Revised Contract Price with all approved Change Orders	Revised Contract Time with all approved Change Orders
\$4,445,150.19	440 Days November 22, 2024
Substantial Completion Date:	June 24, 2024
Final Completion Date:	September 25, 2024
The changes included in this Change Order are to be accomplished in accordance with the terms, stipulations and conditions of the original Contract as though included therein.	
The project was substantially complete on June 24th, 2024 and obtained final completion on September 25th, 2024. Liquidated damages do not apply, as the county received substantial and beneficial use on June 24th, 2024. Final inspections of the project for all work performed under the contract were conducted by representatives of the Public Works Construction Management Division. All work has been completed in accordance with the construction contract documents. The time between substantial and final completion accounts for the duration to complete the walk thru inspection by project stakeholders & Engineer of Record, punch list items, final testing, project acceptance, receipt and approval of certified as-builts required, final project deliverables, final approval of permits, Engineer of Record (EOR) final acceptance and approval, final quantity of materials audit, and receipt of final invoice. Final quantities have been tabulated resulting in a net decrease of (\$287,758.31). This is the difference between estimated and final quantities and also balance of unspecified work not used.	

Recommended for Approval by Pinellas County Construction Program Project Manager:

Date:

Recommended for Approval by Pinellas County Construction Division:

9/25/2024

Date:

10/17/2024

Distribution: _____ County _____ Contractor _____ Office _____ Field _____ Other _____

AFFIDAVIT OF RELEASE AND GUARANTEE

AFFIDAVIT OF RELEASE AND GUARANTEE

STATE OF FLORIDA

COUNTY OF Hillsborough

Before me, the undersigned authority, personally

appeared James Barnes

who after being duly sworn, deposes and says:

All charges for labor, materials, supplies, lands, licenses and other expenses arising from

Bid Title: 46th Avenue North Sidewalk Improvements from 49th Street North to 55th Street North REBID, (PID#002927A) Bid No: 23-0548-ITB for which a lien or a demand against any payment bond might be filed, have been fully satisfied and paid or will be fully satisfied and paid promptly upon receipt of payment by the Contractor. The Contractor will fully indemnify, defend and save harmless the County from all demands, suits, actions, claims of lien or other charges filed or asserted against the County in connection with matters certified to herein.

On behalf of itself and its subcontractors, suppliers, material men, successors and assigns, the Contractor releases and waives all claims, demands, damages, costs and expenses, against the Board of County Commissioners of Pinellas County, relating in any way to the performance or payment of the above-numbered Agreement, for the period from the date of execution of the Agreement through and including the date of acceptance of Final Payment.

The Contractor is aware of contractual provisions for warranties and guarantees contained in the General Conditions of the above numbered Agreement, and acknowledges that those provisions shall have the same force and effect as if this Affidavit had not been executed, and understands that the County's remedies are not limited by same but are in addition to any other remedies provided by law.

This Affidavit is given in connection with the Contractors application for Final Payment.

FURTHER AFFIANT SAYETH NAUGHT.


(Affiant)

STATE OF FLORIDA

COUNTY OF

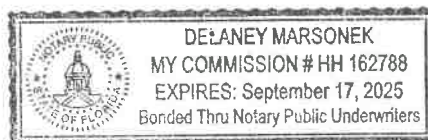
The foregoing instrument was acknowledged before me this

September 17th, 2024

By James Barnes who is personally known to me and/or has produced
As identification.


Signature of Person Taking Acknowledgement

Delaney Marsonек
Name of Acknowledger Types, Printed or Stamped





Liberty Mutual Surety
 Attention: LMS Claims
 P.O. Box 34526
 Seattle, WA 98124
 Phone: 206-473-6210
 Fax: 866-548-6837
 Email: HOSCL@libertymutual.com
 www.LibertyMutualSuretyClaims.com

Consent of Surety to Final Payment

PROJECT: *(Name and address)*
 46th Avenue North Sidewalk Improvements from
 49th Street North to 55th Street North

ARCHITECT'S PROJECT NUMBER:

OWNER ☐

CONTRACT FOR: Bid 23-0548-ITB-C

ARCHITECT ☐

CONTRACTOR ☐

TO OWNER: *(Name and address)*
 Pinellas County
 400 S. Ft. Harrison Ave
 Annex Building - 6th Floor
 Clearwater, FL 33756

CONTRACT DATED:
 June 13, 2023

SURETY ☐

OTHER ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Liberty Mutual Insurance Company
 175 Berkeley Street
 Boston, MA 02116

, SURETY,

on bond of

(Insert name and address of Contractor)
 Kamminga & Roodvoets, Inc.
 5219 Cone Rd.
 Tampa, FL 33610

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
 Surety of any of its obligations to

(Insert name and address of Owner)

Pinellas County
 400 S. Ft. Harrison Ave
 Annex Building - 6th Floor
 Clearwater, FL 33756

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 25, 2024

(Insert in writing the month followed by the numeric date and year.)

Attest:

Liberty Mutual Insurance Company
 (Surety)

(Signature of authorized representative)

Carolyn Schultz, Attorney-In-Fact
(Printed name and title)





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8211208-975250**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Carla A. Charles; Carolyn Schultz; Jamie Baxter; Joshua Short; Kristeen L. Doyle; Mari D. Maceri; Meghan Koster

all of the city of Grand Rapids state of MI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, including but not limited to consents of surety for the release of retained percentages and/or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of January, 2024.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 12th day of January, 2024 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 25th day of September, 2024.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Pinellas County Public Works Construction

Payment Application Number: **13**
 Payment Period: **9/1/2024** to **9/30/2024**
 Project Title: **46th Ave N.Sidewalk Improvements From 49th St. N. to 55th St. N.**

Project Number: **PID 002927A**
Purchase Order Number: **457828**
Bid Number: **23-0548-ITB-C**

OWNER:
BOARD OF COUNTY COMMISSIONERS
Pinellas County PW Finance
14 S Ft. Harrison
Clearwater, FL 33756

Contractor: **Kamminga & Roodvoets, Inc.**
Address: **5219 Cone Rd**
Tampa, FL 33610

CHANGE ORDER SUMMARY			
CHANGE ORDER NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS
	TOTAL	\$ -	\$ -
		NET CHANGE	\$ -

PAYMENT SUMMARY

Original Contract Amount	\$	4,732,908.50
Net Change by Change Order	\$	-
Contract Sum to Date	\$	4,732,908.50
Total Completed to Date	\$	4,445,150.19
Stored Materials to Install	\$	-
TOTAL	\$	4,445,150.19
Retainage 0.00%	\$	-
Total Earned Less Retainage	\$	4,445,150.19
Less Previous Payment	\$	4,445,150.19
Current Payment Due	\$	-


I CERTIFY THAT THE PAYMENT REQUESTED IS IN ACCORDANCE WITH THE TERMS OF THE CONTRACT DATED 3/28/2023 AND THAT PREVIOUS PAYMENTS HAVE BEEN USED TO PAY OBLIGATIONS FOR MATERIALS SUPPLIED AND WORK PERFORMED IN CONJUNCTION WITH THIS PROJECT. IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND IN CONSIDERATION OF **\$0.00** PAID

Kamminga & Roodvoets, Inc.

RELEASES AND WAIVES FOR ITSELF AND ITS SUBCONTRACTORS, MATERIALMEN, SUCCESSORS AND ASSIGNS, ALL CLAIMS, DEMANDS, DAMAGES, COSTS AND EXPENSES WHETHER IN CONTRACT OR IN TORT, AGAINST THE BOARD OF COUNTY COMMISSIONERS OF PINELLAS COUNTY (*OWNER*) RELATING IN ANY WAY TO THE PERFORMANCE OF THE AGREEMENT BETWEEN CONTRACTOR AND OWNER FOR THE PERIOD

09/01/24 **TO** **09/30/24**

APPLICATION FOR PAYMENT APPROVED BY:

 9/25/2024

Construction Management Project Coordinator

Construction Management Division Director

Anthony Rosenthal
CONTRACTOR

09-27-2024
DATE

MONTHLY PAYMENT APPLICATION SCHEDULE OF VALUES		Owner: Pinellas County Board of County Commissioners						Purchase Order Number: 457828		Pay Application Number: 13				
		Project: 46th Ave N. Sidewalk Improvements from 49th St. N. to 55th Street N.						Bid Number: 23-0548-ITB-C		Pay Application Submit Date: 10/1/2024				
								Project Duration (in Days) 440		Pay Application Period From: 9/1/2024				
		Contractor: Kamminga & Roodvoets, Inc.						% Complete of Contract Value: 93.92%		Pay Application Period To: 9/30/2024				
		Project No.: PID 002927A						% Complete of Contract Time: 88.64%		Project Start Date: 9/7/2023				
Pay Item Number	Pay Item Description	Quantity	Unit	Unit Price	Original Contract Amount	Completed Previous		Completed This Period		Stored Materials		Completed To Date		Change in Value Remaining / (Over)
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
002927A- Roadway & Drainage Pay Items														
005-0700	SURVEY, CONSTRUCTION LAYOUT	1.00	LS	\$ 42,000.00	\$ 42,000.00	1.00	\$ 42,000.00	0.00	\$ -			1.00	\$ 42,000.00	\$ -
005-0800	SURVEY, QTY MEASURMENT	1.00	LS	\$ 3,200.00	\$ 3,200.00	1.00	\$ 3,200.00	0.00	\$ -			1.00	\$ 3,200.00	\$ -
005-0850	SURVEY, PERMITTING AS-BUILT REQUIRMENTS	1.00	LS	\$ 12,000.00	\$ 12,000.00	1.00	\$ 12,000.00	0.00	\$ -			1.00	\$ 12,000.00	\$ -
101-0100	MOBILIZATION	1.00	LS	\$ 379,000.00	\$ 379,000.00	1.00	\$ 379,000.00	0.00	\$ -			1.00	\$ 379,000.00	\$ -
102-1000	MAINTENANCE OF TRAFFIC	1.00	LS	\$ 127,500.00	\$ 127,500.00	1.00	\$ 127,500.00	0.00	\$ -			1.00	\$ 127,500.00	\$ -
102-1099	SIGN, VARIABLE MESSAGE	880.00	ED	\$ 12.00	\$ 10,560.00	618.00	\$ 7,416.00	0.00	\$ -			618.00	\$ 7,416.00	\$ 3,144.00
102-1310	BARRIER WALL, CONC., LOW PROFILE, TEMP	100.00	LF	\$ 56.00	\$ 5,600.00	100.00	\$ 5,600.00	0.00	\$ -			100.00	\$ 5,600.00	\$ -
102-1501	PAVEMENT, ASPHALT, TEMP, INCLUDES BASE INSTALLATION & REMOVAL	1174.00	SY	\$ 54.00	\$ 63,396.00	1360.00	\$ 73,440.00	0.00	\$ -			1360.00	\$ 73,440.00	\$ (10,044.00)
102-5000	WATER, FOR DUST CONTROL	30.00	THG	\$ 100.00	\$ 3,000.00	54.00	\$ 5,400.00	0.00	\$ -			54.00	\$ 5,400.00	\$ (2,400.00)
104-1	PREVENTION, CONTROL & ABATEMENT OF EROSION AND WATER POLLUTION	1.00	LS	\$ 34,400.00	\$ 34,400.00	1.00	\$ 34,400.00	0.00	\$ -			1.00	\$ 34,400.00	\$ -
104-16	TURBIDITY BARRIER FLOATING	77.00	LF	\$ 22.00	\$ 1,694.00	100.00	\$ 2,200.00	0.00	\$ -			100.00	\$ 2,200.00	\$ (506.00)
104-18	STAKED SILT FENCE, FDOT TYPE III	4253.00	LF	\$ 4.00	\$ 17,012.00	1800.00	\$ 7,200.00	0.00	\$ -			1800.00	\$ 7,200.00	\$ 9,812.00
104-2	ARTIFICIAL COVERINGS, ROLLED EROSION	51.00	SY	\$ 33.00	\$ 1,683.00	100.20	\$ 3,306.60	0.00	\$ -			100.20	\$ 3,306.60	\$ (1,623.60)
104-20	SOIL TRACKING PREVENTION DEVICE	2.00	EA	\$ 2,900.00	\$ 5,800.00	0.00	\$ -	0.00	\$ -			0.00	\$ -	\$ 5,800.00
104-7	INLET PROTECTION SYSTEM	20.00	EA	\$ 180.00	\$ 3,600.00	20.00	\$ 3,600.00	0.00	\$ -			20.00	\$ 3,600.00	\$ -
108-2	MOINTOR EXISTING STRUCTURES	1.00	LS	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -			1.00	\$ 15,000.00	\$ -
110-0100	CLEARING & GRUBBING	1.00	LS	\$ 259,000.00	\$ 259,000.00	1.00	\$ 259,000.00	0.00	\$ -			1.00	\$ 259,000.00	\$ -
120-0020	EXCAVATION, UNSUITABLE MATERIAL	82.00	CY	\$ 100.00	\$ 8,200.00	54.00	\$ 5,400.00	0.00	\$ -			54.00	\$ 5,400.00	\$ 2,800.00
120-0040	FILL MATERIAL, FOR REPLACEMENT OF UNSUITABLE	82.00	CY	\$ 110.00	\$ 9,020.00	0.00	\$ -	0.00	\$ -			0.00	\$ -	\$ 9,020.00
120-1100	GRADING, INCLUDING EXCAVATION & EMBANKMENT	1.00	LS	\$ 166,400.00	\$ 166,400.00	1.00	\$ 166,400.00	0.00	\$ -			1.00	\$ 166,400.00	\$ -
121-1000	FLOWABLE CONCRETE FILL	24.00	CY	\$ 875.00	\$ 21,000.00	12.00	\$ 10,500.00	0.00	\$ -			12.00	\$ 10,500.00	\$ 10,500.00
285-7-13	OBG 13 ,TYPE 12.5, BLACK BASE, 8" THICK	6505.00	SY	\$ 99.00	\$ 643,995.00	6890.76	\$ 682,185.24	0.00	\$ -			6890.76	\$ 682,185.24	\$ (38,190.24)
334-3095-150	SP ASPH CONC, TRAFFIC C, TYPE SP 9.5, 1.5"	537.00	TN	\$ 189.00	\$ 101,493.00	542.00	\$ 102,438.00	0.00	\$ -			542.00	\$ 102,438.00	\$ (945.00)
353-0103	DW Rest. Place Decorative Block On Pallet	70.00	SY	\$ 22.00	\$ 1,540.00	64.20	\$ 1,412.40	0.00	\$ -			64.20	\$ 1,412.40	\$ 127.60
400-4-1	CONC CLASS IV, CULVERT	45.00	CY	\$ 3,000.00	\$ 135,000.00	54.00	\$ 162,000.00	0.00	\$ -			54.00	\$ 162,000.00	\$ (27,000.00)
415-1-6	REINFORCING STEEL, ROADWAY	3609.00	LB	\$ 2.00	\$ 7,218.00	3609.00	\$ 7,218.00	0.00	\$ -			3609.00	\$ 7,218.00	\$ -
425-346-0000	INLET, DB, FDOT TYPE E, MOD, <10'	1.00	EA	\$ 11,000.00	\$ 11,000.00	1.00	\$ 11,000.00	0.00	\$ -			1.00	\$ 11,000.00	\$ -
425-611-4001	MH, FDOT TYPE 8, 4' DIAMETER <10'	1.00	EA	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	0.00	\$ -			1.00	\$ 9,000.00	\$ -
425-701-3636	INLET, CURB, PCED TYPE RC-3, 3'-6"X3'-6", <10'	13.00	EA	\$ 10,000.00	\$ 130,000.00	13.00	\$ 130,000.00	0.00	\$ -			13.00	\$ 130,000.00	\$ -
425-711-3636	INLET, CURB, PCED TYPE RC-4, 3'-6"X3'-6", <10'	5.00	EA	\$ 11,000.00	\$ 55,000.00	5.00	\$ 55,000.00	0.00	\$ -			5.00	\$ 55,000.00	\$ -
425-721-3636	INLET, CURB, PCED TYPE RC-5, 3'-6"X3'-6", <10'	1.00	EA	\$ 9,500.00	\$ 9,500.00	1.00	\$ 9,500.00	0.00	\$ -			1.00	\$ 9,500.00	\$ -
430-71-1601	Conc. Collar For Pipe Connections	3.00	EA	\$ 1,500.00	\$ 4,500.00	3.00	\$ 4,500.00	0.00	\$ -			3.00	\$ 4,500.00	\$ -
430-121-0018	PIPE CULVERT, CONC, ROUND, 18" ID	1358.00	LF	\$ 157.00	\$ 213,206.00	1371.50	\$ 215,325.50	0.00	\$ -			1371.50	\$ 215,325.50	\$ (2,119.50)
430-121-0024	PIPE CULVERT, CONC, ROUND, 24" ID	671.00	LF	\$ 192.00	\$ 128,832.00	670.50	\$ 128,736.00	0.00	\$ -			670.50	\$ 128,736.00	\$ 96.00
430-122-1423	PIPE CULVERT, CONC, ELLIP., 14"X23" ID	8.00	LF	\$ 300.00	\$ 2,400.00	5.00	\$ 1,500.00	0.00	\$ -			5.00	\$ 1,500.00	\$ 900.00
431-983-1524	DESILTING PIPE, 0-24"	210.00	LF	\$ 29.00	\$ 6,090.00	210.00	\$ 6,090.00	0.00	\$ -			210.00	\$ 6,090.00	\$ -
455-133-2	PILING, SHEET, STEEL, TEMPORARY	660.00	SF	\$ 100.00	\$ 66,000.00	261.79	\$ 26,179.00	0.00	\$ -			261.79	\$ 26,179.00	\$ 39,821.00
455-133-3	PILING, SHEET, STEEL	1396.00	SF	\$ 120.00	\$ 167,520.00	1396.00	\$ 167,520.00	0.00	\$ -			1396.00	\$ 167,520.00	\$ -
515-8502	HANDRAIL, STEEL, GALVANIZED, PICKET RAILING, FDOT INDEX 515-052, BICYCLE HEIGHT	72.00	LF	\$ 129.00	\$ 9,288.00	75.00	\$ 9,675.00	0.00	\$ -			75.00	\$ 9,675.00	\$ (387.00)
515-8802	HANDRAIL, STEEL, GALVANIZED, FDOT INDEX 515-080, BICYCLE HEIGHT	10.00	LF	\$ 200.00	\$ 2,000.00	10.00	\$ 2,000.00	0.00	\$ -			10.00	\$ 2,000.00	\$ -
520-1000-1000	CONC CURB & GUTTER, TYPE F	139.00	LF	\$ 47.00	\$ 6,533.00	55.50	\$ 2,608.50	0.00	\$ -			55.50	\$ 2,608.50	\$ 3,924.50
520-1305-1000	CONC CURB & GUTTER, TYPE A, PCED INDEX 1305	5269.00	LF	\$ 45.50	\$ 239,739.50	4871.10	\$ 221,635.05	0.00	\$ -			4871.10	\$ 221,635.05	\$ 18,104.45
522-0006-2	SIDEWALK, CONC, 6" MIN THICKNESS													

Pay Item Number	Pay Item Description	Quantity	Unit	Unit Price	Original Contract Amount	Completed Previous		Completed This Period		Stored Materials		Completed To Date		Change in Value Remaining / (Over)
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
999-000-2R-A	Relocate Pull Boxes	1.00	LS	\$ 9,712.50		0.80	\$ 7,770.00	0.00	\$ -			0.80	\$ 7,770.00	\$ (7,770.00)
999-000-2R-B	Concrete Slabs For Pull Boxes	1.00	LS	\$ 1,872.62		1.00	\$ 1,872.62	0.00	\$ -			1.00	\$ 1,872.62	\$ (1,872.62)
999-000-2R-C	FDOT Class 1 3000 Concrete	1.00	LS	\$ 832.15		1.00	\$ 832.15	0.00	\$ -			1.00	\$ 832.15	\$ (832.15)
999-000-2R-D	Material Disposal	1.00	LS	\$ 574.34		1.00	\$ 574.34	0.00	\$ -			1.00	\$ 574.34	\$ (574.34)
999-0000-3	Curb Pad	5408.00	LF	\$ 15.64		4954.60	\$ 77,489.94	0.00	\$ -			4954.60	\$ 77,489.94	\$ (77,489.94)
999-0000-5-1	MOT/Supervision	1.00	LS	\$ 1,123.90		1.00	\$ 1,123.90	0.00	\$ -			1.00	\$ 1,123.90	\$ (1,123.90)
999-0000-5-2	Temp Loop Installation	1.00	LS	\$ 3,675.00		1.00	\$ 3,675.00	0.00	\$ -			1.00	\$ 3,675.00	\$ (3,675.00)
999-0000-07	Mowing	1.00	LS	\$ 3,625.52		1.00	\$ 3,625.52	0.00	\$ -			1.00	\$ 3,625.52	\$ (3,625.52)
999-0000-08	Concrete R&R	1.00	LS	\$ 3,151.13		1.00	\$ 3,151.13	0.00	\$ -			1.00	\$ 3,151.13	\$ (3,151.13)
Subtotals Roadway/Drainage Pay Items					\$ 4,180,333.50		\$ 3,967,164.69		\$ -		\$ -		\$ 3,967,164.69	\$ 213,168.81
002927A- Utilities Pay Items														
SS-005-0705	SURVEY, PERMT. ASBUILT SEWER	1.00	LS	\$3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	0.00	\$ -			1.00	\$ 3,500.00	\$ -
SS-101-0100	MOBILIZATION	1.00	LS	\$17,000.00	\$ 17,000.00	1.00	\$ 17,000.00	0.00	\$ -			1.00	\$ 17,000.00	\$ -
SS-102-1000	MAINTENANCE OF TRAFFIC	1.00	LS	\$23,000.00	\$ 23,000.00	1.00	\$ 23,000.00	0.00	\$ -			1.00	\$ 23,000.00	\$ -
SS-330131-305-0008	8" DIA. CIPP SEWER MAIN	335.00	LF	\$110.00	\$ 36,850.00	335.00	\$ 36,850.00	0.00	\$ -			335.00	\$ 36,850.00	\$ -
SS-330131-307-001	RECONNECT SERVICE LINE	2.00	EA	\$2,100.00	\$ 4,200.00	2.00	\$ 4,200.00	0.00	\$ -			2.00	\$ 4,200.00	\$ -
SS-333301-301-06P18-0608	6" PVC. C-900, DR 18 SEWER 6' - 8' DEPTH	556.00	LF	\$63.00	\$ 35,028.00	615.50	\$ 38,776.50	0.00	\$ -			615.50	\$ 38,776.50	\$ (3,748.50)
SS-333301-301-08P18-0608	8" PVC. C-900, DR 18, SEWER 6' - 8' DEPTH	987.00	LF	\$150.00	\$ 148,050.00	1018.00	\$ 152,700.00	0.00	\$ -			1018.00	\$ 152,700.00	\$ (4,650.00)
SS-333301-301-8000	INSTALL PVC CLEANOUT	24.00	EA	\$900.00	\$ 21,600.00	21.00	\$ 18,900.00	0.00	\$ -			21.00	\$ 18,900.00	\$ 2,700.00
SS-333301-301-940006	INSTALL OR RELOCATE 4" SS SERVICE LATERAL 0-6' DEPTH	25.00	EA	\$1,200.00	\$ 30,000.00	22.00	\$ 26,400.00	0.00	\$ -			22.00	\$ 26,400.00	\$ 3,600.00
SS-333400-105-9000	GROUTING OUT OF SERVICE PIPE	12.00	CY	\$1,500.00	\$ 18,000.00	12.00	\$ 18,000.00	0.00	\$ -			12.00	\$ 18,000.00	\$ -
SS-333900-302-4001	4'DIA. - PRECAST MH STANDARD	4.00	EA	\$16,000.00	\$ 64,000.00	4.00	\$ 64,000.00	0.00	\$ -			4.00	\$ 64,000.00	\$ -
SS-333900-302-4008	4' DIA., DOG HOUSE MH OUTSIDE DROP	1.00	EA	\$19,000.00	\$ 19,000.00	1.00	\$ 19,000.00	0.00	\$ -			1.00	\$ 19,000.00	\$ -
SS-333900-302-9001	REMOVAL OF EXISTING MH	2.00	EA	\$1,000.00	\$ 2,000.00	2.00	\$ 2,000.00	0.00	\$ -			2.00	\$ 2,000.00	\$ -
SS-460-10	INSTALLATION OF SPLIT STEEL CASING	1.00	LS	\$28,000.00	\$ 28,000.00	1.00	\$ 28,000.00	0.00	\$ -			1.00	\$ 28,000.00	\$ -
SS-285-7-13	OBG 13, TYPE 12.5, Black Base 8" Thick	22.00	SY	\$233.00	\$ 5,126.00	59.22	\$ 13,798.26	0.00	\$ -			59.22	\$ 13,798.26	\$ (8,672.26)
SS-334-3095-150	SP Asphalt Con. Traffic C, Type SP 9.5, 1.5"	23.00	TN	\$477.00	\$ 10,971.00	7.00	\$ 3,339.00	0.00	\$ -			7.00	\$ 3,339.00	\$ 7,632.00
SS380-2000	Milling Existing Pavement, Depth Varies (1.5 to 3.5	250.00	SY	\$33.00	\$ 8,250.00	92.40	\$ 3,049.20	0.00	\$ -			92.40	\$ 3,049.20	\$ 5,200.80
SS-999-0000	Unspecified Work Utilities	78000.00	EA	\$1.00	\$ 78,000.00	0.00	\$ -	0.00	\$ -			0.00	\$ -	\$ 78,000.00
SS-999-0000-4	AWA #4- Sanitary Sewer Exploratory Work	1.00	LS	\$4,888.42		1.00	\$ 4,888.42	0.00	\$ -			1.00	\$ 4,888.42	\$ (4,888.42)
SS-999-0000-4	AWA #6- Sanitary MH Adjustment	1.00	LS	\$2,084.12		1.00	\$ 2,084.12	0.00	\$ -			1.00	\$ 2,084.12	\$ (2,084.12)
Subtotals Utilites Pay Items					\$ 552,575.00		\$ 479,485.50		\$ -		\$ -		\$ 479,485.50	\$ 73,089.50
FEES AND ADJUSTMENTS														
PROSECUTION OF WORK ON SATURDAYS, SUNDAYS AND RECOGNIZED HOLIDAYS														
													\$ -	
Density Re-Testing				\$0.00		0.00	\$ -						\$ -	
Holiday Inspection	1.00	hr		-\$150.00		10.00	\$ (1,500.00)	0.00	\$ -				\$ (1,500.00)	
API Fuel Index Adjustment						0.00	\$ -						\$ -	
Asphalt Lot Adjustment						0.00	\$ -						\$ -	
Subtotals Fees & Adjustments							\$ (1,500.00)		\$ -		\$ -		\$ (1,500.00)	
PUBLIC WORKS TOTAL					\$ 4,180,333.50		\$ 3,967,164.69		\$ -		\$ -		\$ 3,967,164.69	\$ 213,168.81
UTILITIES TOTAL					\$ 552,575.00		\$ 479,485.50		\$ -		\$ -		\$ 479,485.50	\$ 73,089.50
FEES & ADJUSTMENTS TOTAL:					\$ -		\$ (1,500.00)		\$ -		\$ -		\$ (1,500.00)	
CONTRACT TOTALS:					\$ 4,732,908.50		\$ 4,445,150.19		\$ -		\$ -		\$ 4,445,150.19	\$ 287,758.31



Certificate of Completion Notice of Warranty and Guarantee of Work

Project Name:	46th Ave N from 49th St N to 55th St N Roadway Reconstruction & 46th Ave N Sanitary Sewer Improvements from 49th St N to 52nd St N	PID Number:	002927A & 002927B
Contractor:	Kamminga & Roodvoets, Inc.	Bid Number:	23-0548-ITB-C
Project Owner:	Pinellas County	Date of Contract:	June 13, 2023

Guarantee of Work: Per the Contract, Section 5.45

Warranty: Per the Contract, Section 5.46

This Certificate Applies to:

☒ All Work under the Contract
☐ Documents

Following specific portions listed and / or on the attached documents:

Location of Project: Scope of work as shown on project plans

Date of Completion: September 25, 2024

The Work performed under this Contract has been reviewed and found to be complete. The Date of Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties and guarantee of work required by the Contract Documents, for a period of **18** months, except as stated below.

A list of items to be completed or corrected, is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list will be the date of final payment unless otherwise agreed to in writing.

The responsibilities between COUNTY and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, and warranties / guarantee of work shall be provided in the Contract Documents except as amended as follows:

☒ Amended Responsibilities ☐ Not Amended

County's Responsibilities:

Contractor's Responsibilities: Guarantee of work for 18 months - See attached Final Punch List relative to monitoring finish of specific segments of sidewalk concrete.

The following documents are attached to and made part of this certificate: Final Punch List

This certificate does not constitute an acceptance of Work not in accordance with the contract documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Logan Tripodi
Logan Tripodi (Sep 25, 2024 15:10 EDT)

Pinellas County Construction Division Inspector

Prepared by Pinellas County Construction Management Project Manager

Anthony Rosenthal

Accepted by Contractor

Accepted by PC Construction Division Director / Manager

09/25/2024

Date

09/25/2024

Date

09/27/2024

Date

10/02/2024

Date



Punch List

(Items to be completed for Final Acceptance)

Project Name: 46th Ave N from 49th St N to 55th St N Roadway Reconstruction 46th Ave N Sanitary Sewer Improvements from 49th St N to 52nd St N			County's Bid No. (if applicable): 23-0548-ITB-C		
Project Owner: Pinellas County			Regulatory Agency Project No. (if applicable):		
County Project No. PID-002927A&B			Contractor: Kamminga & Roodvoets, Inc.	Date Issued: 7/9/2024 Date Updated: 8/19/2024	
Item No.	Station From	Station To	Description & Location	Action	Date Completed
1	101+20 RT	101+25 RT	Surface erosion on concrete sidewalk	Monitor through warranty period.	
2	102+60 RT	103+00 RT	Surface erosion on concrete sidewalk	Monitor through warranty period.	
3	104+00 RT	104+20 RT	Surface erosion on concrete sidewalk	Monitor through warranty period.	
4	104+50 RT	104+80 RT	Surface erosion on concrete sidewalk	Monitor through warranty period.	
5	105+10 RT	105+70 RT	Surface erosion of concrete sidewalk & driveway apron	Monitor through warranty period.	
6	106+00 RT	106+70 RT	Surface erosion on concrete sidewalk	Monitor through warranty period.	
7	107+50 RT	107+90 RT	Surface erosion on concrete sidewalk	Monitor through warranty period.	
8	108+80 RT	109+00 RT	Surface erosion on concrete sidewalk	Monitor through warranty period.	
9	100+34 RT		Replace dead sod @ railing, restoring eroded area.		7/16/2024
10	100+35 LT		Install handrail segment	Handrail installed but bolts are loose	8/13/2024
11	100+35 LT		Replace dead sod @ railing, restoring eroded area.		7/16/2024
12	100+40 LT	100+80 LT	White edge line incomplete		8/5/2024
13	100+88.54 CL	100+98.5 CL	Add missing centerline marking within mid-block crosswalk as shown on plans		8/5/2024
14	125+34.04LT	125+34.04 LT	Replace dead sod at S-017 slot opening		7/16/2024
15	114+05 RT		Restore grading & sod at eroded area alongside sidewalk		7/16/2024
16	120+60 RT		Repair damaged curb at driveway apron		7/16/2024
17	123+20 RT	123+20 RT	Clean out #11 missing cover		7/16/2024
18	125+40 LT		Clean out #17 cannot be located, buried under sod		7/16/2024
19			All sanitary sewer clean out covers must be painted green		7/16/2024
20			Tracer wire in sanitary sewer clean outs 21, 22, & 23 must be easilv accessible		7/16/2024

21				NW corner 46th Ave & 49 St: Fiber Mid Vault & mow pad damaged. Route marker missing cover. Replace Fiber mid vault and install new concrete mow pad per PC specifications	REPAIRS COMPLETED Repairs unacceptable. Fiber Box requires replacement, concrete fill in not acceptable. PC Traffic can supply a new box for installation. Box and concrete pad must be installed to proper elevation to prevent water ponding. Adjacent area properly graded to direct water away from box location. Soil contaminated gravel in bottom replaced.	8/6/2024
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**CONSULTANT AND CONSTRUCTION IMPROVEMENT PROJECTS (CIP)
PERFORMANCE REVIEW
AND
EVALUATION PROCEDURE**

All consultants and CIP contractors under contract with the County will be evaluated and the Purchasing Department will maintain the corresponding grades. These evaluations will assist the County in determining the consultant's suitability for future selections and/or pre-qualification status. The requesting or managing department is responsible for assigning the consultant's performance grade for each project.

The departmental project manager shall forward the completed evaluation to the Purchasing Department. The Purchasing Department will send the evaluation to the consultant/contractor. If the consultant/contractor disagrees with the summary, they shall have seven (7) work days from the mailing date of the evaluation(s) to rebut the evaluation. A letter must be sent to the Purchasing Department outlining the points of disagreement. The Purchasing Department will review the evaluation with the requisitioning Department Director and a finding will be sent to the consultant/contractor either upholding or revising the evaluation(s). If the consultant/contractor does not dispute the evaluation(s) within the seven (7) day period, the evaluation(s) will be deemed acknowledged and grades therein used accordingly. The results of the completed evaluation(s) will be maintained by the Purchasing Department and may be used to determine the firm's responsibility on future projects or pre-qualification status.

The evaluation form for Construction is below.

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS
ANNUAL BID EVALUATION FOR CONSTRUCTION AND CIP SERVICES

Public Works/Construction Management

9/25/2024

Department/Division:

Date:

46th Ave N from 49th St N to 55th St N Roadway Reconstruction 23-0548-ITB-C 002927A&B

Project Name:

Bid No.

PID No.

Evaluation Period: ☐ FIRST EXTENSION
(If Term Contract)

☐ SECOND EXTENSION
(If Term Contract)

☐ INTERIM EVALUATION

☒ FINAL CLOSEOUT

Company: Kamminga & Roodvoets, Inc.

Company Project Manager: Anthony Rosenthal

Company Address: 5219 Cone Rd Tampa, FL 33610

Annual Approved Bid Amount: \$ 4,732,908.50

Bid Type:

Scope of Work: Reconstruction of roadway, installation of sidewalks, curb, and drainage. Box Culvert extensions and sheet piling for drainage ditch

PERFORMANCE RATING SCALE:

RATING	BASIS	SCORE
OUTSTANDING	Superior performance with no exceptions	5
EXCEEDS EXPECTATIONS	Distinguished performance with limited/no exceptions	4
MEETS EXPECTATIONS	Satisfactory performance with few or minor exceptions	3
BELOW EXPECTATIONS	Marginal performance in many areas	2
UNSATISFACTORY	Overall poor performance	1

EVALUATION CATEGORIES

A. Pursuit of Work	5
B. Maintenance of Traffic	5
C. Documentation/Submittals	5
D. Timely Project Completion	5
E. Coordination/Cooperation	5
F. Coordination of Sub-contractors	5
G. Contract Conformance	5
Overall Score	35

Evaluations are scored for each category based on the PERFORMANCE RATING SCALE. OVERALL SCORE is the average score of applicable EVALUATION CATEGORIES.

BOCC Project Mgr. Signature: _____ 9/25/2024

Department Director Signature: _____ 10/17/2024

Purchasing Department Signature: _____

Date Mailed to Company: _____

REBUTTAL PROCEDURE: Any disagreement with score must be submitted in a formal letter to the Purchasing Department) within seven (7) working days of receipt of evaluation.

CONTRACTOR PERFORMANCE RATING

A. PURSUIT OF WORK
Contractor diligently and systematically pursued the work with sufficient labor, materials, and equipment at all times. The Contractor mobilized on site in accordance with the time period/schedule defined in the bid documents. The Contractor remained on the jobsite until the work was complete and accepted.
RATING KEY
5 Contractor adequately pursued the work 90% of the work days or better.
4 Contractor adequately pursued the work between 80% and 90% of the work days.
3 Contractor adequately pursued the work between 70% and 80% of the work days.
2 Contractor adequately pursued the work between 60% and 70% of the work days.
1 Contractor adequately pursued the work between 50% and 60% of the work days.
0 Contractor pursued the work less than 50% of the work days.
5 SCORE
For unacceptable ratings daily logs from inspector in charge are attached.
Comments: Completed contract ahead of schedule

B. MAINTENANCE OF TRAFFIC
Provided maintenance of traffic (MOT) in accordance with all applicable standards. Coordinated construction operations that directly affected the traveling public so as to minimize impact to the public. Effectively used the worksite Traffic Supervisor to monitor and correct deficiencies. The Contractor took the initiative to identify and correct MOT concerns in a timely manner. Work zone safety was in accordance with bid documents and all applicable standards.
RATING KEY
5 Contractor met all project requirements in all areas considered. The Contractor corrected deficiencies promptly (maximum of 24 hours). Contractor took immediate action, as appropriate, to minimize impact to the public and businesses, including adjusting operations as necessary. No deficiency letter was sent to the Contractor.
4 Contractor was sent no more than one (1) deficiency letter.
3 Contractor was sent no more than two (2) deficiency letters.
2 Contractor was sent no more than three (3) deficiency letters.
1 Contractor was sent no more than four (4) deficiency letters.
0 Contractor was sent more than four (4) deficiency letters.
5 SCORE
Comments:

C. DOCUMENTS / SUBMITTALS
Contractor submitted all required documents with all information and detail in a timely and accurate manner. Documents include but are not limited to proposals, responses to correspondence, time extension requests, project schedules and updates, payment applications, claims for delay or extra work, MOT plans, Erosion Control Plans, etc.
RATING KEY
5 Contractor submitted documents in a complete, accurate and timely manner that did not delay the project.
4 Contractor was sent no more than one (1) deficiency letter.
3 Contractor was sent no more than two (2) deficiency letters.
2 Contractor was sent no more than three (3) deficiency letters.
1 Contractor was sent no more than four (4) deficiency letters.
0 Contractor was sent more than four (4) deficiency letters.
5 SCORE
Comments:

D. TIMELY PROJECT COMPLETION
Contractor completed the project in a timely manner including site clean up.
RATING KEY
5 Contractor always finished assignments within agreed upon schedule, including final walk-through and punch list (including rain days)
3 Contractor frequently finished assignments within agreed upon schedule, including final walk-through and punch list (including rain days).
0 Contractor rarely finished assignments within agreed upon schedule, including final walk through and punch list (including rain days)
5 SCORE
Comments:

CONTRACTOR PERFORMANCE RATING CONTINUED

E. COORDINATION / COOPERATION	
Contractor coordinated/cooperated with the inspector in charge responsible for administration of the bid requirements and inspection of work. The Contractor coordinated/cooperated well with county staff, consulting engineer, property owners, utilities companies and adjacent projects throughout the term of the bid.	
RATING KEY	
5	Contractor was cooperative and communicated well with the inspector in charge, utilities and property owners with very little direction from the Project Manager. The Contractor always gave advanced notices to the inspector and utilities (when work was in the vicinity of a utility) of work activities that required inspection. Contractor worked with the property owners to eliminate access problems for businesses and private property.
4	Contractor was sent no more than one (1) deficiency letter by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
3	Contractor was sent no more than two (2) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
2	Contractor was sent no more than three (3) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
1	Contractor was sent no more than four (4) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
0	Contractor was sent more than four (4) deficiency letters by Project Manager documenting failure to coordinate/cooperate with County staff, inspector in charge, consulting engineering, property owners and utilities companies.
5 SCORE	
Comments:	

F. COORDINATION OF SUB-CONTRACTORS	
Contractor coordinated the work effort with all the sub-contractors, maintaining the schedule and quality of the work.	
RATING KEY	
5	Contractor coordinated with all sub-contractors to provide quality work within project time.
4	Contractor was sent no more than one (1) deficiency letter by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
3	Contractor was sent no more than two (2) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
2	Contractor was sent no more than three (3) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
1	Contractor was sent no more than four (4) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
0	Contractor was sent more than four (4) deficiency letters by Project Manager documenting failure to coordinate the work effort with all the sub-contractors, maintaining the schedule and quality of the work.
5 SCORE	
Comments:	

G. CONTRACT CONFORMANCE	
Contractor ensured conformance to all annual bid requirements including specified materials and workmanship of temporary as well as final products and services. Contractor provided required supervision, management and oversight to ensure quality control at all times. Efforts by the Contractor are such that the efforts of the County's Inspector in charge were not essential to ensure quality.	
RATING KEY	
5	Contractor worked diligently throughout the life of the project to provide quality products and services in accordance with the bid documents. Contractor personnel performed all quality controls, management and oversight necessary to ensure quality. Inspector in charge had no documented quality control or contract concerns.
3	Inspector in charge had documented quality control or contract concerns on the greater of either five (5) days or five percent (5%) of the project duration.
0	Inspector in charge had documented quality control or contract concerns more than five (5) days or five percent (5%) of the project duration.
5 SCORE	
For scoring, Project Manager will document significant quality control or contract concerns in the daily report.	
Comments:	



**CONSULTANT PERFORMANCE REVIEW FORM
AND
EVALUATION PROCEDURES
FOR CAPITAL IMPROVEMENT PROJECTS**

All CCNA consultants under contract with the County will be evaluated and the Purchasing Department will maintain the corresponding scores. These evaluations will assist the County in determining the consultant's suitability for future selections and/or prequalification status (this is CCNA only). The requesting or managing department is responsible for assigning the consultant's performance score for each project/task.

Project manager should take note of the field labeled "Evaluation Period: Interim and Final" on page 2 of 4 of this evaluation form. The Project Manager is encouraged to complete "Interim" reviews of the consultant's performance in proportion to the size of the project. The interim evaluations are for the project file only. The final evaluation should be completed upon construction completion.

The departmental project manager shall forward the final evaluation to the Purchasing Department with a copy submitted to Contract Services. The Purchasing Department will send the evaluation to the consultant. The consultant shall have seven (7) work days from the mailing date of the evaluation(s) to submit a response to the evaluation. A letter must be sent to the Purchasing Department containing comments. The Purchasing Department will review the evaluation and comments received from the consultant with the requisitioning Department Director and a finding will be sent to the consultant either upholding or revising the evaluation(s). If the consultant does not comment on the evaluation(s) within the seven (7) day period, the evaluation(s) will be deemed acknowledged and scores therein used accordingly. The results of the completed evaluation(s) will be maintained by the Purchasing Department and may be used to determine the firm's qualifications on future projects or pre-qualification status.

Types of Project Examples:

Airport
Bridges
Construction Inspection
Construction Management
Drainage
Environmental
Geotechnical Services
Material Testing
Parks
Roadway
Sidewalk
Utility Distribution
Utility Transmission
Utility Plant

The evaluation form is below.

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS
CONSULTANT (CCNA) EVALUATION FORM

Project Title: 46th Ave N from 49th St N to 55th St N Roadway
Reconstruction & 46th Ave N Sanitary Sewer
Improvements from 49th St N to 52nd St N Date: 9/25/2024

Department/Unit: Public Works/Construction Management *Task No.: Contract No.: 23-0548-ITB-C

Type of Project: PID No.: 002927A

Evaluation Period: September 2023 through August 2024 ☒ INTERIM ☐ FINAL

Company Name: Arehna Engineering, Inc.

Company Officer: Amanda Pereira Company Project Manager: Amanda Pereira

Company Address: 5012 Lemon St, Tampa, FL 33609

Approved Contract Amount: \$28,755.50

Scope of Work: Construction Materials Testing

PERFORMANCE RATING SCALE:

RATING	BASIS	SCORE
OUTSTANDING	Superior performance with no exceptions	5
EXCEEDS EXPECTATIONS	Distinguished performance with limited/no exceptions	4
MEETS EXPECTATIONS	Satisfactory performance with few or minor exceptions	3
BELOW EXPECTATIONS	Marginal performance in many areas	2
UNSATISFACTORY	Overall poor performance	1
NOT APPLICABLE	(Utilize when the category does not apply to the project)	N/A

EVALUATION CATEGORIES:

A. Schedule	5
B. Management	5
C. Quality	5
D. Budgetary Control	NA
E. Post-design services	NA
Overall Average Score	5

Evaluations are scored for each category based on the PERFORMANCE RATING SCALE. OVERALL SCORE is the average score of applicable EVALUATION CATEGORIES.

County Project Mgr. Signature:  DATE 9/25/2024

Department Director Signature:  DATE 10/17/2024

Purchasing Department Signature: _____ DATE _____

Date Mailed to Company Officer/Project Manager: _____

Company Officer Amanda Pereira Company Project Manager: Amanda Pereira

* For General Engineering Consultant Contractor contract only

COMMENTS PROCEDURE: Comments regarding the score must be submitted in a formal letter to the Purchasing Department within seven (7) working days of receipt of evaluation.

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS
CONSULTANT (CCNA) EVALUATION

INSTRUCTIONS:

Enter a whole number score from 1 to 5 based on **PERFORMANCE RATING SCALE**. Enter "N/A" if a criterion is not applicable. Comments are required when scoring 1 or 5.

A. SCHEDULE	SCORE
1. Did Consultant maintain a detailed project schedule?	NA
2. Did Consultant provide updated schedules in accordance with the scope of services?	NA
3. Did Consultant meet the required delivery and milestone dates?	5
Average Score	5
Comments:	

B. MANAGEMENT	SCORE
1. Did Consultant communicate well with the County?	5
2. Did Consultant invoice the County in accordance with the scope?	5
3. Did Consultant provide personnel that were effective and responsive?	5
Average Score	5
Comments:	

C. QUALITY	SCORE
1. Were project deliverables or services accurate, complete, and meet expectations?	5
2. Were project deliverables or services clear, coordinated and detailed properly?	5
3. Were review comments properly and professionally addressed?	5
Average Score	5
Comments:	

D. BUDGETARY CONTROL	SCORE
1. Were the Consultant provided cost estimates detailed and accurate?	
2. Were the designs/work products consistent with the County budget?	
3. Did Consultant endeavor to minimize cost or provide value?	
Average Score	NA
Comments:	

E. POST-DESIGN SERVICES	SCORE
1. Was Consultant responsive/timely with shop drawing/submittal reviews?	
2. Did Consultant provide prompt resolution to site problems; and fairly and properly represent the County's best interests?	
3. Did Consultant assist with timely review of construction change requests, claims evaluations, pay application reviews, and other documentation in a fair and proper manner to represent the County's best interest?	
4. Did Consultant provide project completion deliverables timely and accurately?	
Average Score	NA
Comments:	

FOR ADDITIONAL COMMENTS AND DOCUMENTATION, ADD ADDITIONAL SHEETS AS REQUIRED

ADDITIONAL COMMENTS AND DOCUMENTATION






002927A 6010-04d Request for Final Change Order

Final Audit Report

2024-10-17

Created:	2024-10-17
By:	Mark Demyan (mdemyan@pinellas.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAASPbx6nrbelDusiNBPANEqual-ZcNnbH

"002927A 6010-04d Request for Final Change Order" History

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