



Pinellas County

Staff Report

File #: 17-561A, **Version:** 1

Subject:

Change Order No. 3 to increase the contract with Layne Inliner, LLC for requirements of stormwater pipeline repair utilizing cured in place pipelining.

Recommended Action:

Approve Change Order No. 3 with Layne Inliner, LLC for requirements of stormwater pipeline repair utilizing cured in place pipelining.

Bid no. 134-0177-CP(DF); PID no. 002064A; in the amount of \$400,000.00 to be completed by July 22, 2017 for a revised contract amount of \$3,054,339.64.

Strategic Plan:

Foster Continual Economic Growth and Vitality

4.4 Invest in infrastructure to meet current and future needs

Deliver First Class Services to the Public and Our Customers

5.3 Ensure effective and efficient delivery of county services and support

Summary:

Change Order No. 3 is requested to address additional stormwater pipeline repair needs through the existing work order contract. The additional needs were identified both by staff and citizen reporting. The preventative lining work to be completed will avoid costly future replacement projects and extend pipeline service life. This increase allows the Public Works Department to work toward meeting stated Fiscal Year 2017 goals.

Background Information:

This contract was awarded by the Board of County Commissioners (Board) on May 20, 2014.

Change Order No. 1 was approved by the Board on September 10, 2015 to complete rehabilitation of stormwater pipes within the South Cross Bayou Wastewater Treatment Plant complex.

The contract, while not specifically intended for this use was utilized out of necessity to meet Southwest Florida Water Management District permitting and maintenance compliance requirements. Change Order No. 2 was approved by the Board on May 24, 2016 to exercise the first and final term extension.

Fiscal Impact:

Original estimated expenditure not to exceed: \$1,386,337.61

Increase due to Change Order No. 1: \$468,002.03

Increase due to Change Order No. 2: \$800,000.00

Increase due to Change Order No. 3: \$400,000.00

Revised total expenditure: \$3,054,339.64

Staff Member Responsible:

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Rahim Harji, Director, Public Works
Joe Lauro, Director, Purchasing

Partners:

N/A

Attachments:

Change Order No. 3