

Staff Report

File #: 18-928D, Version: 1

Subject:

Change Order No. 2 (final) with David Nelson Construction Co. for the Americans with Disabilities Act Ramp project at the Wall Springs Park Observation Tower.

Recommended Action:

Approval and execution by the County Administrator of Change Order No. 2 (final) with David Nelson Construction Co. (Nelson) for the Americans with Disabilities Act (ADA) Ramp Project at the Wall Springs Park Observation Tower.

Contract No. 156-0480-CP(JJ); PID No. 000336D; reducing the contract amount by (\$25,654.44) for a revised total of \$1,305,376.87.

Strategic Plan:

Practice Superior Environmental Stewardship 3.2 Preserve and manage environmental lands, beaches, parks, and historical assets

Summary:

Change Order No. 2 (final) reduces the Board of County Commissioners (Board) approved expenditure by (\$25,654.44) and accepts the contract as complete. The reduction in expenditure is due to the difference between estimated and final quantities, and balance of unspecified work not utilized. Substantial completion for this project was achieved on June 29, 2018; final completion was accepted on September 26, 2018. The protracted time between expected and actual final completion was necessary in order to complete the walk thru inspection with project stakeholders, punch list items, final testing, project acceptance, receipt and approval of certified "as builts" which included final approval of the Engineer of Record (EOR). As part of this change order, the Agreement term is increased by three hundred seventy seven (377) calendar days.

Background/Explanation:

This contract was originally awarded by the Board on December 13, 2016 to construct a new adjoining three (3) story timber ADA ramp to provide access to the Wall Springs Park observation tower. The tower was reconstructed in 2015 after the original was destroyed by arson.

Fiscal Impact:

Original estimated expenditure not to exceed:	\$1,215,213.00
Increase due to change order no. 1:	\$ 115,818.31
Decrease due to change order no. 2 (final):	\$ <u>(25,654.44)</u>
Revised estimated total expenditure:	\$1,305,376.87

Funding for this project was provided by an insurance settlement and the Infrastructure Sales Tax (Penny for Pinellas): Parks and Conservation Resources, Countywide Boardwalks, Towers and Docks program allocation.

Delegated Authority:

Authority for the County Administrator to approve and execute this change order is granted under Code Section 2-62(a)(3).

Staff Member Responsible:

Rahim Harji, Assistant County Administrator Joe Lauro, Director, Purchasing

Partners:

N/A

Attachments:

Change Order No. 2 (final)