



# Pinellas County

## Staff Report

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File #: 17-365D, Version: 1

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### **Subject:**

Change Order No. 1 (final) to the contract with Olympus Painting Contractors, Inc. for the Bayside Bridge Rehabilitation Project.

### **Recommended Action:**

Approval and execution by the County Administrator of Change Order No. 1 (final) to the contract with Olympus Painting Contractors, Inc. for the Bayside Bridge Rehabilitation Project.

Contract no. 156-0241-CP(Df); PID No. 001033A; reducing the contract in the amount of (\$35,381.93) for a revised total amount of \$241,703.93.

### **Strategic Plan:**

Foster Continual Economic Growth and Vitality

4.4 Invest in infrastructure to meet current and future needs

4.5 Provide safe and effective transportation systems to support the efficient flow of motorists, commerce, and regional connectivity

Deliver First Class Services to the Public and Our Customers

5.2 Be responsible stewards of the public's resources

### **Summary:**

Change Order No. 1 (final) decreases the Board of County Commissioners approved expenditure by (\$35,381.93), accepts the contract as complete and authorizes final payment. The decrease in expenditure is due to unused contingency funding and the difference between estimated preliminary and final quantities utilized. Substantial completion was achieved on March 2, 2017; final completion was accepted on March 15, 2017. The agreement term was extended by thirty eight (38) calendar days to trim overgrown vegetation which inhibited access to pipe hangers.

### **Background/Explanation:**

The purpose of the project was to perform rehabilitation work on the Bayside Bridge. Work included concrete restoration, crack sealing, spall areas restoration, milling, resurfacing and structural painting. The rehabilitation was part of the County Bridge Maintenance/Rehabilitation Program intended to perform periodic maintenance on County bridges. This is the first rehabilitation project for this bridge and the repairs are expected to last ten (10) years.

### **Fiscal Impact:**

Original agreement amount: \$277,085.86

Decrease due to Change Order No. 1 (final): (\$35,381.93)

Final revised agreement amount: \$241,703.93

Funding for this project was derived from the Infrastructure Sales Tax (Penny for Pinellas):

Transportation, Road and Street Facilities, Bridges-Repair and Improvement 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, Director, Public Works  
Joe Lauro, Director, Purchasing

**Partners:**

N/A

**Attachments:**

Change Order No. 1 (final)