

# MEMORANDUM



**PUBLIC WORKS DEPARTMENT**  
Project Management  
1022 26th Avenue E.  
Bradenton, FL 34208

**MANATEE COUNTY**  
FLORIDA

Phone: 941-708-7450  
Fax: 941-708-7549  
[www.mvmanatee.org](http://www.mvmanatee.org)

**To:** Melissa M. Wendel, CPPO, Purchasing Official  
**From:** Jeff Streitmatter III, P.E., Project Management Division Manager  
**Date:** **March 5, 2013**  
**Subject:** **Contract Change Order No. 2 - Final**  
**El Conquistador Parkway Extension – Phase 2**  
**McLeod Land Services, Inc.**

A handwritten signature in black ink, appearing to be "J. Streitmatter III".

## RECOMMENDATION:

Execution of Change Order No. 2 Final to P.O. #T1200018 with McLeod Land Services, Inc. decreasing the contract amount by \$96,453.05, from \$2,264,246.28 to \$2,167,793.23, and adds 43 calendar days to the contract time. The funding source for this contract is Road Impact Fees.

## COMPREHENSIVE PLAN/POLICY DETERMINATION:

The services requested are consistent with Comprehensive Plan Goal 5.1, and Manatee County Purchasing Ordinance.

## BACKGROUND/DISCUSSION:

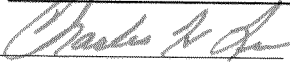



- On 10/18/2011 the BCC executed a contract with McLeod Land Services in the amount of \$2,224,427.61 for construction of the El Conquistador Parkway Extension.
- ACA #1 was executed by the BCC on 1/18/12. ACA #1 increased the contract cost \$5,102.73 and extended the contract completion date to April 9, 2012.
- ACA #2 was executed by the BCC on 3/27/12. ACA #2 increased the contract cost \$34,715.94 and extended the contract completion date to April 29, 2012.
- Change Order #1 was executed by the BCC on 6/12/12. CO#1 added 13 calendar days and adjusted the completion date to May 12, 2012 with no monetary increase.
- Change Order #2 adjusts the final quantities to reflect materials and labor actually used during construction, reimbursement due to retesting, and adds 43 calendar days to the contract thereby extending the date of substantial completion to June 23, 2012; assesses liquidated damages.

March 5, 2013  
Page 2

- The contractor failed to meet the agreed upon date of June 23, 2012 for substantial completion resulting in the assessment of liquidated damages in the amount of \$19,516.00 (17 days X \$1,148 per day LDs)
- The contractor is required to reimburse the County costs incurred to re-test areas that failed to meet standards when first tested. The cost of such re-testing totals \$3,069.75.

JS/vac

cc: Ron Schulhofer, Director, Public Works  
Sia Mollanazar, P.E., Deputy Director, Engineering Services  
Vincent A. Canna, Sr. Engineering Specialist  
Project File: 6068461 13.0

<b>CONTRACT CHANGE ORDER</b> (for Total Contract Adjusted Amount Greater than \$1,000,000)		Change Order No.: TWO (# 2) - FINAL	
PROJECT: El Conquistador Parkway Extension Phase IIA		Contract Amount: (Present Value) \$2,264,246.28	
		Project Number: 6068461 6.2	
NO. OF ITEM	DESCRIPTION OF ITEM AND CHANGE	DECREASE	INCREASE
1	<b>Item Number 104-12</b> Turbidity Barrier Bid 200LF 200LF Bid - 150LF Installed = (50LF) x \$2.77 =	\$138.50	
2	<b>Item Number 104-10-3</b> Sediment Barrier (Silt Fence of Synthetic Bales) Bid 12,897LF 12,897LF Bid - 12,200LF Installed = (697LF) x \$1.24 =	\$864.28	
3	<b>Item Number 104-16</b> Rock Bags Bid 600EA 600EA Bid - 501EA Installed = (99EA) x \$5.59 =	\$553.41	
4	<b>Item Number 120-1-MC</b> Excavation Rocks and Cemented Sands Bid 1,200CY 1,200CY Bid - 1,053CY Excavated = (147CY) x \$2.42 =	\$355.74	
5	<b>Bid Item Number 160-4</b> 12" Type B Stabilization LBR 60 Bid 26,287SY Measured 26,924SY - Bid 26,287SY = 637SY Over-run x \$3.16		\$2,012.92
BY EXECUTION OF THIS CHANGE ORDER THE CONTRACTOR AGREES THAT ALL CLAIMS FOR ADDITIONAL CONTRACT TIME AND FEES FOR THE ITEMS IN THIS CHANGE ORDER HAVE BEEN SATISFIED.			
		<b>TOTAL DECREASE:</b> \$114,239.20	<b>TOTAL INCREASE:</b> \$17,786.15
<b>Contractor:</b> McLeod Land Services, Inc. <b>Address:</b> 7405 28th Street Court East <b>City / State:</b> Sarasota, Florida 34243		THE NET CHANGE OF \$96,453.05 ADJUSTS THE CURRENT CONTRACT AMOUNT FROM \$2,264,246.28 TO \$2,167,793.23	
<b>Contractor Signature:</b>  Date <u>2/27/2013</u>		43 CALENDAR DAYS ARE ADDED TO THE CONTRACT TIME RESULTING IN A REVISED COMPLETION DATE OF JUNE 23, 2012.	
RECOMMENDATION, CONCURRENCES AND APPROVALS			
SIGNATURES			
Consultant / Engineer:		DATE <u>2/28/13</u>	
Project Manager:		DATE <u>2/27/13</u>	
Department Head:		DATE <u>3-1-13</u>	
Manatee County Purchasing:	Melissa M. Wendel, CPPO, Purchasing Official Authority to execute this contract per Manatee County Code, Chapter 2-26, and per the delegation by the County Administrator effective 1/26/2009		

# CONTRACT CHANGE ORDER

Page 2 (Continuation)

Change Order No: TWO (# 2) - FINAL

Project Number: 6068461 6.2

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7	<b>Bid Item Number 331-2-MC</b> 2" Type S-1 Asphalt FDOT Bid 2,454 Tons Placed 2,459.31TN - Bid 2,454TN = 5.31TN Over-run x \$72.68		\$385.93
8	<b>Bid Item Number 337-7-MC</b> 1" Type FC-3 Asphalt Friction Course Bid 1,228 Tons Placed 1,296.79TN - Bid 1,228TN = 68.79TN Over-run x \$117.23		\$8,064.25
9	<b>Bid Item Number 430-175-102-MC</b> 36" ACCMP Bid 71LF Bid 71LF - Installed 62LF = (9LF) x \$62.12 =	\$559.08	
10	<b>Bid Item 430-175-104</b> 60" ACCMP Bid 388LF Bid 388LF - Installed 384LF =(4LF) x \$131.50 =	\$526.00	
11	<b>Bid Item 515-2-301</b> Pedestrian/Bicycle Railing Bid 237LF 237LF -Installed 0LF = (237LF) x \$20.25 =	\$4,799.25	
12	<b>Bid Item 520-1-8</b> Concrete Curb Type AB Bid 1050LF Bid 1,050LF - Installed 934LF = (116LF) x \$11.00	\$1,276.00	
13	<b>Bid Item 520-1-10</b> Concrete Curb Type F Bid 11,296LF Bid 11,296LF - Installed 10,898LF = (398LF) x \$8.00	\$3,184.00	
14	<b>Bid Item Number 530-3-4</b> Bid 176Tons Rip Rap Rubble Ditch Lining Bid 176TN - Installed 163TN = (13TN) x \$56.45 =	\$733.86	
15	<b>Bid Item Number 706-3</b> Raised Pavement Markers Bid 326EA Bid 326EA - Installed 277EA = (49EA) x \$ 4.00=	\$196.00	
16	<b>Bid Item 710-12-290</b> Yellow Painted Island Nose Bid 242SF Installed 474.75SF - Bid 242SF = 232.75SF Over-run x \$0.91		\$211.80
		<b>DECREASE SUBTOTAL:</b> \$11,274.19	<b>INCREASE SUBTOTAL:</b> \$14,711.43

# CONTRACT CHANGE ORDER

Page 3 (Continuation)

Change Order No: TWO (# 2) - FINAL

Project Number: 6068461 6.2

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18	<b>Bid Item Number 711-11-222</b> 8" Yellow Solid Stripe Thermo Bid 785LF Installed 812LF - Bid 785LF = 27LF Over-run x \$ 1.12 =		\$30.24
19	<b>Bid Item Number 711-11-224</b> 18" Yellow Solid Thermo Stripe Bid 531LF Bid 531LF - Installed 487LF = (44LF) x \$3.30 =	\$145.20	
20	<b>Bid Item Number 711-11-121</b> 6" White Solid Thermo Bid 11,251 LF Bid 11,251LF - Installed 11,248LF = (3LF) x \$1.08 =	\$3.24	
21	<b>Bid Item 711-11-221</b> 6" Yellow Solid Stripe Thermo Bid 10,054LF Installed 10,093LF- Bid 10,054LF = 39LF x \$1.08 =		\$42.12
22	<b>Bid Item 711-11-123</b> 12" Solid White Thermo Bid 45LF Bid 45LF - Installed 21LF = (24LF) x \$ 3.68LF =	\$88.32	
23	<b>Bid Item 711-11-125</b> 24" White Solid Thermo (Stop Bar) Bid 5LF Bid 5LF - Installed 4LF = (1LF) x \$15.45 =	\$15.45	
24	<b>Bid Item 715-2-11</b> Lighting Conduit 4" PVC White Bid 233LF Bid 233LF - Installed 183LF = (50LF) x 6.22LF =	\$311.00	
25	<b>Bid Item 570-1-1</b> Hydroseed Performance Turf Bid 12,551SY Field Directive # 3 Authorized an Increase of 47,217SY Installed 61,314SY-Authorized 59,768SY = 1,546SY x \$ 0.64SY		\$989.44
26	<b>Bid Item 570-1-2</b> Sod Bahai Performance Turf Bid 48,896SY Bid 48,896SY - Installed 43,244.66SY = (5,651.34SY) x 1.60SY	\$9,042.14	
		<b>DECREASE SUBTOTAL:</b> \$9,705.93	<b>INCREASE SUBTOTAL:</b> \$1,061.80

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27	<b>Reduction in Discretionary Bid Amount</b> Field Directive #1 \$57,612.60 Field Directive #2 \$12,798.39 Field Directive #3 <u>\$40,827.61</u> Total \$111,238.60 Discretionary Amount <u>\$180,000.00</u> Reduction \$68,761.40	\$68,761.40	
28	<b>Engineering Re-Testing</b>	\$3,069.75	
29	<b>Liquidated Damages 17ea Days @ \$ 1,148.00</b>	\$19,516.00	
		<b>DECREASE SUBTOTAL:</b> \$91,347.15	<b>INCREASE SUBTOTAL:</b>

# JUSTIFICATION FOR CHANGE

Change Order No : TWO (# 2) - FINAL

Project Number: 6068461 6.2

## 1. NECESSITY FOR CHANGE:

### Contract Close-Out - Final Quantities

Summary of Changes to Date:

Original Contract Amount: \$2,224,427.61

Original Number of Calendar Days: 150

Original Completion Date: March 29, 2012

ACA#1 - Construction Cost Increase: \$5,102.73

ACA#1 - Revised Contract Total: \$2,229,530.34

ACA#1 - 11 Days Added, revised Completion Date: April 9, 2012

ACA#2 - Construction Cost Increase \$34,715.94

ACA#2 - Revised Contract Total: \$2,264,246.28

ACA#2 - 19 Days Added, Revised Completion Date: April 29, 2012

CO#1 - Add 13 Calendar Days to Contract Time, Revised Completion Date: May 12, 2012

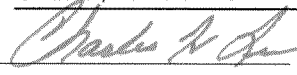




CO #2 & Final - Adjust quantities based on materials actually installed during construction; adds 43 calendar days to the completion date; assess liquidated damages at \$1,148 per day for 17 days; adjust final contract amounts accordingly.

2. Is change an alternate bid? (yes / no)

3. Does change substantially alter the physical size of the project? (yes / no)  
(If yes, explain)

4 Effect of this change on other "Prime" contractors?

5 Has the Surety and insurance company been notified, if applicable?

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	<b>SIGNATURES</b>	<b>DATE</b>	
<b>Consultant / Engineer:</b> 		<u>2/28/13</u>	
<b>Project Manager:</b>		<u>2-27-13</u>	
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<b>Manatee County Purchasing:</b>	<b>Melissa M. Wendel, CPPO, Purchasing Official</b> Authority to execute this contract per Manatee County Code, Chapter 2-26, and per the delegation by the County Administrator effective 1/26/2009		



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