



CITY OF NORTH PORT



CHANGE ORDER/CONTRACT AMENDMENT FORM

Number: Contract Amendment No. 5 Date of Issuance: February 9, 2017

City's Contract No.: 2016-03 Project Manager: Clark W. Cryderman, PE

Project Name: 2016 Road Bond and Road Rehabilitation Project

Originating Department: Public Works

Contractor: Ajax Paving Industries of Florida, LLC.

Change required due to:

 Changed/Unforeseen Conditions Errors and Omissions X Change in Scope

 X Time Extension/Deletion X Over/Underrun Contract Items X Change in Price

Explanation of Change: Amend Contract No. 2016-03, 2016 Road Bond and Road Rehabilitation Project with Ajax Paving Industries of Florida, LLC in the amount of \$213,203.05 plus \$21,320.30 for contingency to: Add quantities, pay items and separate mobilization/MOT to mill and resurface approximately 1,750 feet of North Port Boulevard and replace two stormwater crossdrains from S. Biscayne Boulevard south to Chancellor Boulevard.

Reason for Amendment:

Milling and resurfacing of approximately 1,750 feet of North Port Boulevard from S. Biscayne Boulevard south to Chancellor Boulevard is required due to early deterioration of existing base and asphalt. City staff has evaluated the plans and scope of work, coordination, funding needs and scheduling for the above noted improvement work. Ajax Paving Industries of Florida, LLC has agreed to include these improvements with the 2016-03 Road Rehabilitation contract. This amendment will document and compensate Ajax for the added work required to complete the 2016 Road Rehabilitation Project. The above required contract changes will require an additional \$234,523.35 from 2016 Routine Maintenance funds (107-5000-541-4610). The remaining contingency balance will be \$405,249.68 for the Road Maintenance.

North Port Boulevard will need to be closed for approximately one (1) week. Traffic will be detoured via S. Biscayne Boulevard. This work is on the critical path therefore staff recommends granting a forty (40) day time extension as requested by the contractor. The new project completion date is April 13, 2017.

☐ CHANGE ORDER REQUEST: N/A

☒ CONTRACT AMENDMENT REQUEST: #5

Attachments:

Summary of Pay Items, Quantities and Prices

Quote from AJAX Paving dated 1/23/17

| CHANGE IN CONTRACT PRICE | | | | | CONTRACT TIME | |
|--|-----------------|-----------------|------|---|---|----------|
| *Original Total Contract Bid Amount: Original Bond Bid *Original Maintenance Bid | \$15,442,658.75 | | | | Original Contract Time (days): | 250 |
| | BOND | \$10,975,550.45 | | | | |
| | MAINT | \$4,467,108.30 | | | | |
| Previous change orders: | # | 1 | to # | 6 | Approved Additions/Deductions of time: | 174 |
| Previous Amendments: | # | 1 | to # | 4 | | |
| To Date Total Amendments/Change Orders Approved: | \$1,898,960.80 | | | | Current Contract Time Total (y-t-d before this request): | 424 |
| Amendments | BOND | \$106,949.00 | | | CURRENT COMPLETION DATE: 03/04/17 | |
| | MAINT | \$1,173,444.35 | | | | |
| Change Orders | BOND | \$450,822.55 | | | CHANGE IN CONTRACT TIME: THIS REQUEST | |
| | MAINT | \$167,744.90 | | | | |
| Current Contract Price (w/out pending approval below): | \$17,341,619.55 | | | | Increase/(Decrease) in Days | 40 |
| *This Request: Increase/(Decrease) | BOND | \$0.00 | | | | |
| | MAINT | \$213,203.05 | | | | |
| *This Request Total: Increase/(Decrease) | \$213,203.05 | | | | *IF Approved: Total Contract Time (y-t-d with this request) | 454 |
| *If Approved: Total Contract Amount | \$17,506,222.60 | | | | CONSTRUCTION DATES: | |
| | BOND | \$11,533,322.00 | | | Start Date: | 01/05/16 |
| | MAINT | \$ 6,021,500.60 | | | Original Completion Date: | 09/11/16 |
| | | | | | *IF Approved: Revised Completion | 04/13/17 |

**Pending Approval*

| *TOTAL COMMISSION APPROVED CONTINGENCY: \$2,214,049.25 | | | | | |
|--|------------------------------|--|-------------------------------------|------------------------------|--|
| CONTINGENCY FUNDS – ROAD BOND | | | CONTINGENCY FUNDS – MAINTENANCE | | |
| Use of Contingency Funds? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Use of Contingency Funds? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| Original Contingency Amount: | \$1,662,374.97 | | *Original Contingency Amount: | \$551,674.28 | |
| Approved Use of Contingency Amount: | \$450,822.55 | | Approved Use of Contingency Amount: | \$167,744.90 | |
| This Increase/(Decrease): | \$0.00 | | This Increase/(Decrease): | \$21,320.30 | |
| Contingency Balance: | \$1,211,552.42 | | Contingency Balance: | \$405,249.68 | |

☐ CHANGE ORDER REQUEST: N/A

☒ CONTRACT AMENDMENT REQUEST: #5

REQUESTED:

By: [Signature]
Contractor

Date: 2/9/17

RECOMMENDED:

By: [Signature]
City Project Manager

Date: 2/9/17

APPROVED:

By: [Signature]
Department Director

Date: 2/13/17

APPROVED:

By: _____
Purchasing Manager

Date: _____

CITY HALL:
APPROVED:

By: _____
Finance Director

Date: _____

APPROVED:

By: _____
City Manager

Date: _____

Ajax Paving Industries of Florida, LLC



One Ajax Drive
North Venice, FL 34275

The Future is Riding on Ajax.

Phone (941)486-3600
Fax (941)486-3500

Change Order

January 23, 2017

Invoice Submitted To: Clark Cryderman
Company or Owner: City of North Port
Address: 1001 N. Chamberlain Blvd
City, State: North Port, FL 34286

Job No: 171015
Job Name: North Port Phase 4 Maintenance
Location: City of North Port

Description of Work Covered by This Quotation:

MOT, Mob and Day rate for Striper for Work on North Port Blvd
All for 3 Days worth of Work
Request for 3 additional days to contract

| <u>Item #</u> | <u>Description</u> | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Total</u> |
|---------------|---------------------------|-----------------|-------------|-------------------|---------------|
| 1 | MOT | 1 | LS | \$5,000.00 | \$5,000.00 |
| 2 | Mob: For Mob to area | 1 | LS | \$2,500.00 | \$2,500.00 |
| 3 | Day rate for temp Striper | 3 | Day | \$1,650.00 | \$4,950.00 |
| | | | | | <u>\$0.00</u> |

Total Change Order \$12,450.00 Paid as 1 Lump Sum

All work performed by our company carries a one year guarantee against workmanship or materials.

All changes in the above quotation shall be upon written mutual agreement and/or accompanied
by a work order or change order.

Accepted by: _____

Company: _____

Title: _____

Ajax Paving Industries of FL, LLC

By: 

Title: PROJECT MANAGER

*TOTAL COMMISSION APPROVED CONTINGENCY:

\$2,214,049.25

ESTIMATED COST OF WORK DUE TO THIS CHANGE:

North Port Blvd. remove & replace asphalt and base from S. Biscayne to Chancellor (1750'x24')

| ITEM# | ITEM | UNIT | UNIT PRICE | BOND WORK | | MAINT WORK | |
|---|-----------------------------------|------|------------|-----------|--------|------------|--------------|
| | | | | QUANTITY | AMOUNT | QUANTITY | AMOUNT |
| - | MOB/MOT | LS | 7,500.00 | | \$0.00 | 1 | \$7,500.00 |
| 2 | Asphalt SP HMA (1"-9.5 & 5"-12.5) | TN | 82.25 | | \$0.00 | 1,540 | \$126,665.00 |
| - | Mill 4-6" | SY | 3.85 | | \$0.00 | 4,667 | \$17,967.95 |
| 6 | ERCP 24x38 | LF | 137.50 | | \$0.00 | 80 | \$11,000.00 |
| 6 | ERCP 29x45 | LF | 170.00 | | \$0.00 | 96 | \$16,320.00 |
| 6b | CB Modify Existing | EA | 5,320.00 | | \$0.00 | 4 | \$21,280.00 |
| - | Temp Stripers | DY | 1,650.00 | | \$0.00 | 3 | \$4,950.00 |
| 4 | Stripe (thermo) | LF | 1.05 | | \$0.00 | 5,250 | \$5,512.50 |
| 4 | RPMs | EA | 4.70 | | \$0.00 | 50 | \$235.00 |
| 4 | Stop Bar | EA | 102.10 | | \$0.00 | 6 | \$612.60 |
| 4 | X-Walk | EA | 290.00 | | \$0.00 | 4 | \$1,160.00 |
| | | | | | \$0.00 | | \$0.00 |
| Cost of Amendment Changes, this order Sub-Totals..... | | | | | \$0.00 | | \$213,203.05 |