

Board of County Commissioners Agenda Request

Date of Meeting: March 6, 2018

Date Submitted: February 20, 2018

To: Honorable Chairperson and Members of the Board

From: Dee Jackson, Interim County Administrator
Curtis Young, Public Works Director

Subject: 2017 Striping Project Phase II – Change Order

Statement of Issue:

This agenda item seeks Board approval of Change Order #1 for the 2017 Striping Project Phase II, to AKCA, Inc. in the amount of \$38,446.40.

Background:

The Gadsden County Board of County Commissioners awarded a bid to AKCA, Inc, at the December 5, 2017 meeting for the 2017 Striping Project Phase II. In January 2018, by direction from the Board, Public Works Director Curtis Young tasked Dewberry Engineering to give a cost analysis for striping Joe Adams Street and Lake View Point Road both in District 5.

Analysis:

On February 15, 2018, AKCA, Inc. provided unit prices for items such as turn arrows that were not included in the original bid. The original roads did not require turn arrows. The inclusion of Joe Adams Road requires turn arrows. Lakeview Point Road will not require arrows.

Fiscal Impact:

The fiscal impact of this Change Order is \$38,446.40.

Options:

1. Approve Change Order #1 for the 2017 Striping Project Phase II to AKCA, Inc. in the amount of \$38,446.40 and authorize the Chairperson to execute the necessary contract documents.
2. Do not approve.
3. Board direction.

Interim County Administrator's Recommendation:

Option 1

Attachment(s):

1. Change Order #1

CONTRACT CHANGE ORDER

ORDER NO. **1**

DATE **03/06/18**

STATE **FL**

COUNTY **Gadsden**

CONTRACT FOR **2017 Striping Project Phase II**

OWNER **GADSDEN COUNTY BOARD OF COUNTY COMMISSIONERS**

To AKCA Inc.

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1. Mobilization: LS @ \$1,500.00		\$ 1,500.00
2. Maintenance of Traffic: LS @ \$1,500.00		\$ 1,500.00
3. Thermoplastic Refurb White Solid 6": 7.909 NM @ \$2,100.00		\$ 16,608.90
4. Thermoplastic Refurb White Solid 24": 50 LF @ \$10.00		\$ 500.00
5. Thermoplastic Refurb White Skip 6": .96 GM @ \$800.00		\$ 768.00
6. Thermoplastic Refurb White Arrow: 6 EA @ \$200.00		\$ 1,200.00
7. Thermoplastic Refurb Yellow Solid 6": 7.795 NM @ \$2,100.00		\$ 16,369.50
TOTALS		\$ 38,446.40
NET CHANGE IN CONTRACT PRICE		\$ 38,446.40

JUSTIFICATION:

Adding Joe Adams Street and Lake View Point Road to the striping list.

The amount of the Contract will be **(Increased/Decreased/Unchanged)** by the Sum of THIRTY EIGHT THOUSAND FOUR HUNDRED FORTY SIX AND 40/100 Dollars (\$38,446.40).

The Contract Total including this and previous Change Orders will be: TWO HUNDRED FOURTEEN THOUSAND THREE HUNDRED NINETY SEVEN AND 40/100 Dollars (\$214,397.40).

The Contract Period provided for Completion will be **(Increased/Decreased/Unchanged)**: 0 Days.

This Document will become a supplement to the contract and all provisions will apply hereto.

Requested _____

