CITY OF PINELLAS PARK
• SIMPLY CENTERED •

CITY HALL - P.O.Box 1100 PINELLAS PARK,
FL 33780-1100

CONTRACT CHANGE ORDER

CONTRACTOR: Ajax Paving Industries of Florida, LL(
5100 W. Lemon Street, Suite 106
Tampa, FL 33609

CONTRACT NO: Hillsborough Bid 19970 Piggyback
CONTRACT TITLE: Annual Citywide Street Resurfacin
CHANGE ORDER #: 1

ORIGINAL CONTRACT AMOUNT: $1,800,000.00

PREVIOUS CHANGE ORDERS: APPROVED ______ No. ______ AMOUNT: ______
APPROVED ______ No. ______ AMOUNT: ______
APPROVED ______ No. ______ AMOUNT: ______

You are hereby directed to comply with the following change(s) to the contract documents, plans and/or specifications.

DESCRIPTION OF CHANGES: All work for this fiscal year completed under budget

PRICE: ☐ INCREASE ☒ DECREASE BY $ $123,324.06

DURATION: ☐ INCREASE ☐ DECREASE BY ______ DAYS

FOR MULTI-YEAR CONTRACTS, IS THIS AN ANNUAL CHANGE OR ONE TIME: ☐ ANNUAL ☒ ONE TIME

RECOMMENDED BY: Rosanna Hany DATE: Aug 14, 2025
CITY MANAGER OR PURCHASING DIRECTOR

ACCEPTED BY: Mark Miller
Mark Miller (Aug 13, 2025 14:58:30 EDT) DATE: Aug 13, 2025
CONTRACTOR

APPROVED BY: KwS
Keith Sabiel (Aug 14, 2025 07:20:59 EDT) DATE: Aug 14, 2025
DEPARTMENT ADMINISTRATOR

DATE APPROVED BY COUNCIL/AGENDA ITEM #: 8/28/2025

Ajax FY 24-25 Change Order 1

Final Audit Report 2025-08-14

Created:	2025-08-13
By:	Kyle Arrison (karrison@pinellas-park.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqo0fHpa2NjVmVZ2TlawEmaU4nPwOGNIg

"Ajax FY 24-25 Change Order 1" History

Document created by Kyle Arrison (karrison@pinellas-park.com)
2025-08-13 - 6:54:25 PM GMT

Document emailed to Rosanna Hany (rhany@pinellas-park.com) for signature
2025-08-13 - 6:56:31 PM GMT

Document emailed to kesabiel@pinellas-park.com for signature
2025-08-13 - 6:56:31 PM GMT

Document emailed to markmiller@ajaxpaving.com for signature
2025-08-13 - 6:56:31 PM GMT

Email viewed by markmiller@ajaxpaving.com
2025-08-13 - 6:57:24 PM GMT

Signer markmiller@ajaxpaving.com entered name at signing as Mark Miller
2025-08-13 - 6:58:28 PM GMT

Document e-signed by Mark Miller (markmiller@ajaxpaving.com)
Signature Date: 2025-08-13 - 6:58:30 PM GMT - Time Source: server

Email viewed by kesabiel@pinellas-park.com
2025-08-14 - 11:20:33 AM GMT

Signer kesabiel@pinellas-park.com entered name at signing as Keith Sabiel
2025-08-14 - 11:20:57 AM GMT

Document e-signed by Keith Sabiel (kesabiel@pinellas-park.com)
Signature Date: 2025-08-14 - 11:20:59 AM GMT - Time Source: server

Email viewed by Rosanna Hany (rhany@pinellas-park.com)
2025-08-14 - 12:27:35 PM GMT

Document e-signed by Rosanna Hany (rhany@pinellas-park.com)

Signature Date: 2025-08-14 - 12:28:00 PM GMT - Time Source: server

Agreement completed.

2025-08-14 - 12:28:00 PM GMT

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 367224-10

To Owner: City of Pinellas Park
PO Box 1100

Project: 367224- FY 23/24/25 Annual Road Resurfacing and Curb Replacement

Application No. 10

Bill Number: 65 7/2025

Period: 07/01/25 to 07/29/25

Project Nos:

Contract Date:

Distribution to :
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

From Contractor: Ajax Paving Industries of Flor
One Ajax Drive
North Venice, FL 34275

Via Architect:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$1,800,000.00
2. Net Change By Change Order		-$123,324.06
3. Contract Sum To Date		$1,676,675.94
4. Total Completed and Stored To Date		$1,676,675.94
5. Retainage :		
a. 0.00% of Completed Work	$0.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$0.00
6. Total Earned Less Retainage		$1,676,675.94
7. Less Previous Certificates For Payments		$1,522,260.63
8. Current Payment Due		$154,415.31
Sales Tax (0.0000 % on 74,296.30)		0.00
Current Payment Due Plus Sales Tax		154,415.31
9. Balance To Finish, Plus Retainage		$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	-$123,324.06
TOTALS	$0.00	-$123,324.06
Net Changes By Change Order	**-$123,324.06**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Ajax Paving Industries of Florida, Ll

By:____________________________________Date:______________

State of: County of:
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $154,415.31

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:____________________________________Date:______________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Progress Bill

From: Ajax Paving Industries of Florida, LL(
One Ajax Drive
North Venice, FL 34275

To: City of Pinellas Park
PO Box 1100
Pinellas Park, FL 33780

Invoice: 367224-10
Bill Number: 65 7/2025
Date: 07/29/25
Application #: 10

Invoice Due Date: 08/28/25
Payment Terms: Net 30 Days

Item	Description	SI Code	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
0	**Spring Ave- East St- West St Mill Resurface**	0	0.00	1.000	LSU	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
01	Mobilization	1	17,250.00	1.000	LSU	1.000	7,250.00000	0.00	17,250.00	100.00%	17,250.00	0.000	0.00
02	Maintenance Of Traffic	2	17,560.26	1.000	LSU	1.000	7,560.26000	0.00	17,560.26	100.00%	17,560.26	0.000	0.00
03	Mill Existing Asphalt (1.5")	3	24,198.00	4,033.000	SY	4,533.000	6.00000	0.00	27,198.00	112.40%	27,198.00	0.000	0.00
04	Superpave Asphalt Concrete (traffic C) (1.5")	4	72,594.00	4,033.000	SY	4,533.000	18.00000	0.00	81,594.00	112.40%	81,594.00	0.000	0.00
05	**83rd Ave, 84th Ave, 63rd St, 64th St, And 65th St**		0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
06	Mobilization	01020-8	1,818.22	1.000	LSU	1.000	1,818.22000	0.00	1,818.22	100.00%	1,818.22	0.000	0.00
07	Maintenance Of Traffic	01550	3,000.00	1.000	LSU	1.000	3,000.00000	0.00	3,000.00	100.00%	3,000.00	0.000	0.00
08	Mill Existing Asphalt (1")	327-70-0 1	62,150.00	11,300.000	SY	11,300.000	5.50000	0.00	62,150.00	100.00%	62,150.00	0.000	0.00
09	Superpace Asphalt Concrete "Traffic C" 1"	334-1-1	180,800.00	11,300.000	SY	11,300.000	16.00000	0.00	180,800.00	100.00%	180,800.00	0.000	0.00
10	**68th Terrace Curb/Pave**		0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
11	Mobilization	11	17,250.00	1.000	LSU	1.000	7,250.00000	0.00	17,250.00	100.00%	17,250.00	0.000	0.00
12	Maintenance Of Traffic	12	19,050.00	1.000	LSU	1.000	9,050.00000	0.00	19,050.00	100.00%	19,050.00	0.000	0.00
13	Type B Curb	13	69,100.00	1,250.000	LF	1,250.000	55.28000	0.00	69,100.00	100.00%	69,100.00	0.000	0.00
14	Drive (Dirt Or Grass) (Restore)	14	15,400.00	1,100.000	SY	1,100.000	14.00000	0.00	15,400.00	100.00%	15,400.00	0.000	0.00
15	Superpave Asphalt Concrete (traffic C) (1.5")	15	19,800.00	1,100.000	SY	1,100.000	18.00000	0.00	19,800.00	100.00%	19,800.00	0.000	0.00
16	Survey	16	5,300.00	1.000	LSU	1.000	5,300.00000	0.00	5,300.00	100.00%	5,300.00	0.000	0.00

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PO Box 1100
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Bill Number: 65 7/2025
Date: 07/29/25
Application #: 10

Invoice Due Date: 08/28/25
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17	Additional Grading	17	15,000.00	4.000	EA	4.000	3,750.00000	0.00	15,000.00	100.00%	15,000.00	0.000	0.00
18	**67th Street Mill/Resurface**		0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
19	Mobilization	01020-8	5,832.80	1.000	LSU	1.000	5,832.80000	0.00	5,832.80	100.00%	5,832.80	0.000	0.00
20	Maintenance Of Traffic	01550	4,075.45	1.000	LSU	1.000	4,075.45000	0.00	4,075.45	100.00%	4,075.45	0.000	0.00
21	Mill Existing Asphalt (1")	327-70-01	15,950.00	2,900.000	SY	2,900.000	5.50000	0.00	15,950.00	100.00%	15,950.00	0.000	0.00
22	Superpave Asphalt Concrete "Traffic C" 1"	334-1-1	46,400.00	2,900.000	SY	2,900.000	16.00000	0.00	46,400.00	100.00%	46,400.00	0.000	0.00
23	**94th Ave, West Of 66th Street**		0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
24	Mobilization	01020-8	15,416.83	1.000	LSU	1.000	5,416.83000	0.00	15,416.83	100.00%	15,416.83	0.000	0.00
25	Maintenance Of Traffic	01550	17,565.84	1.000	LSU	1.000	7,565.84000	0.00	17,565.84	100.00%	17,565.84	0.000	0.00
26	Mill Existing Asphalt (2")	327-70-05	5,739.50	883.000	SY	883.000	6.50000	0.00	5,739.50	100.00%	5,739.50	0.000	0.00
27	Superpave Asphalt Concrete "Traffic C" 1.5"	334-1-2	15,894.00	883.000	SY	1,236.000	18.00000	0.00	22,248.00	139.98%	22,248.00	0.000	0.00
28	**Technical Services Building Parking Lot Improvements**	28	0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
29	Mobilization	29	18,075.00	1.000	LSU	1.000	8,075.00000	0.00	18,075.00	100.00%	18,075.00	0.000	0.00
30	Mill Existing Asphalt (1")	30	29,309.50	5,329.000	SY	5,329.000	5.50000	0.00	29,309.50	100.00%	29,309.50	0.000	0.00
31	1" SP-9.5 Asphalt	31	77,536.95	5,329.000	SY	5,329.000	14.55000	0.00	77,536.95	100.00%	77,536.95	0.000	0.00
32	Sod	32	7,020.00	600.000	SY	0.000	11.70000	0.00	0.00	0.00%	0.00	0.000	0.00
33	Striping (Paint)	33	6,488.47	1.000	LSU	1.000	6,488.47000	0.00	6,488.47	100.00%	6,488.47	0.000	0.00
34	**58th Street And Side Roads**	34	0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00

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PO Box 1100
Pinellas Park, FL 33780

Invoice Due Date: 08/28/25
Payment Terms: Net 30 Days

Item	Description	SI Code	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
35	Mobilization	01020-8	1,893.50	1.000	LSU	1.000	1,893.50000	0.00	1,893.50	100.00%	1,893.50	0.000	0.00
36	Maintenance Of Traffic	01550	25,145.09	1.000	LSU	1.000	5,145.09000	0.00	25,145.09	100.00%	25,145.09	0.000	0.00
37	Mill Existing Asphalt (1")	327-70-01	99,000.00	18,000.000	SY	18,151.000	5.50000	0.00	99,830.50	100.84%	99,830.50	0.000	0.00
38	Superpave Asphalt Concrete "Traffic C" 1"	334-1-1	242,100.00	18,000.000	SY	18,151.000	13.45000	0.00	244,130.95	100.84%	244,130.95	0.000	0.00
39	Striping (Paint), Yellow	710-24-81	3,461.28	1.000	LSU	1.000	3,461.28000	0.00	3,461.28	100.00%	3,461.28	0.000	0.00
40	**Miscellaneous Milling Per Shift**		0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
41	Mill Existing Asphalt (1"-4")	327-70-01	12,244.60	1.000	DAY	0.530	2,244.60000	0.00	6,489.64	53.00%	6,489.64	0.000	0.00
42	**94th Ave, From 52nd St To 58th St**		0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
43	Mobilization	01020-1	1,893.63	1.000	LSU	1.000	1,893.63000	0.00	1,893.63	100.00%	1,893.63	0.000	0.00
44	Maintenance Of Traffic	01550	9,857.00	1.000	LSU	1.000	9,857.00000	0.00	9,857.00	100.00%	9,857.00	0.000	0.00
45	Mill Existing Asphalt (1.5")	327-70-6	18,762.00	3,127.000	SY	3,127.000	6.00000	0.00	18,762.00	100.00%	18,762.00	0.000	0.00
46	1-1/2'' SP-9.5 Asphalt	334-1-2	56,286.00	3,127.000	SY	3,127.000	18.00000	0.00	56,286.00	100.00%	56,286.00	0.000	0.00
47	**82nd Ave. Rairoad Crossing Repair**		0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
48	Mobilization	01020-8	23,750.00	1.000	LSU	1.000	3,750.00000	0.00	23,750.00	100.00%	23,750.00	0.000	0.00
49	Maintenance Of Traffic	01550	19,645.00	1.000	LSU	1.000	9,645.00000	0.00	19,645.00	100.00%	19,645.00	0.000	0.00
50	Mill Existing Asphalt (1")	327-70-01	1,237.50	225.000	SY	225.000	5.50000	0.00	1,237.50	100.00%	1,237.50	0.000	0.00
51	Superpace Asphalt Concrete "Traffic C" 1"	334-1-1	3,600.00	225.000	SY	225.000	16.00000	0.00	3,600.00	100.00%	3,600.00	0.000	0.00

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52	**Pinebrook Park Overlay**		0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
53	Mobilization	01020-8	1,897.84	1.000	LSU	1.000	1,897.84000	0.00	1,897.84	100.00%	1,897.84	0.000	0.00
54	Superpave Asphalt Concrete "Traffic C" 1"	334-1-1	20,320.00	800.000	SY	800.000	25.40000	0.00	20,320.00	100.00%	20,320.00	0.000	0.00
55	Striping		2,400.00	1.000	LSU	1.000	2,400.00000	0.00	2,400.00	100.00%	2,400.00	0.000	0.00
56	Addtional Asphalt (16 Tons)	56	1,976.00	1.000	LSU	1.000	1,976.00000	0.00	1,976.00	100.00%	1,976.00	0.000	0.00
57	**109th Ave N Improvements**		0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
58	Mobilization	01020-8	9,854.00	1.000	LSU	1.000	9,854.00000	0.00	9,854.00	100.00%	4,927.00	0.500	4,927.00
59	Maintenance Of Traffic	01550	14,862.00	1.000	LSU	1.000	4,862.00000	0.00	14,862.00	100.00%	7,431.00	0.500	7,431.00
60	Remove And Replace Curb	7	111,782.80	1,340.000	LF	1,340.000	83.42000	0.00	111,782.80	100.00%	85,505.50	315.000	26,277.30
61	Concrete Sidewalk, 6" Thick	522-2	1,140.00	12.000	SY	12.000	95.00000	0.00	1,140.00	100.00%	0.00	12.000	1,140.00
62	Mill Existing Asphalt (1")	327-70-01	8,382.00	1,524.000	SY	1,524.000	5.50000	0.00	8,382.00	100.00%	0.00	1,524.000	8,382.00
63	Superpave Asphalt Concrete "Traffic C" 1"	334-1-1	24,384.00	1,524.000	SY	1,524.000	16.00000	0.00	24,384.00	100.00%	0.00	1,524.000	24,384.00
64	Performance Turf	570-1101	1,755.00	300.000	SY	300.000	5.85000	0.00	1,755.00	100.00%	0.00	300.000	1,755.00
100	43rd Street Repair	100	0.00	0.000	LS	0.000	0.00000	0.00	58,579.03	0.00%	58,579.03	0.000	0.00
101	101st Street Repair	101	0.00	0.000	LS	0.000	0.00000	0.00	86,452.36	0.00%	86,452.36	0.000	0.00
	Total for items with No Bill Group		**1,523,204.06**					**0.00**	**1,676,675.94**	**110.08%**	**1,602,379.64**		**74,296.30**

Total Billed To Date:	**1,676,675.94**
Less Retainage:	**0.00**
Less Previous Applications:	**1,522,260.63**
Total Due This Invoice:	**154,415.31**