

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) November 5, 2014
 Description of Project Southside Tennis Courts
 Name of Contractor Pars Construction Services, LLC
 Contractor's Address 7643 Gate Parkway Suite 104-82, Jacksonville, FL 32256

Contract No. 9424-21
 Account No. See attached Original Contract \$348,987.28

+ Previous Change Orders \$0.00 + Change Order No.1 \$44,235.30

*See attached appendix for additional listings.

Bid Number	<u>JCF-0056-14</u>	TOTAL REVISED CONTRACT	<u>\$393,222.58</u> ✓
		Construction Completion Date	<u>November 16, 2014</u>
		Revised Construction Completion Date	<u>December 16, 2014</u>
		Contract Expiration Date	<u>March 16, 2015</u>
		Revised Contract Expiration Date	<u>April 15, 2015</u>

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 30 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Pars Construction Services, LLC

Signed <u>[Signature]</u>	Attest	<u>April D. Campbell</u>
Title <u>President</u>	Title	<u>Project Manager</u>
Date <u>11-19-14</u>	Date	<u>11-19-14</u>

Signed <u>Construction Management</u>	By	<u>[Signature]</u> <u>11-24-14</u>
<u>Issuing Authority</u>		<u>Thomas G. McKnight</u> <u>Capital Improvement Construction Manager</u>

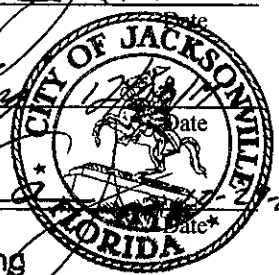
Signed <u>Parks, Recreation & Community Services</u>	By	<u>[Signature]</u> <u>11/25/14</u>
<u>Using Division</u>		<u>Div/Department Head</u>

Signed <u>[Signature]</u> <u>11/16/14</u>	Date	<u>[Signature]</u> <u>12-22-14</u>
<u>Chief Engineering & Construction Mgmt Div</u>		<u>Assistant Counsel</u>

Signed <u>[Signature]</u> <u>12/1/14</u>	Date	<u>[Signature]</u> <u>12-22-14</u>
<u>Director of Public Works</u>		<u>Mayor</u>

Signed <u>[Signature]</u> <u>12/18/14</u>	Date	<u>[Signature]</u> <u>12-22-14</u>
<u>Chief of Procurement</u>		<u>Corporation Secretary</u>

Signed <u>[Signature]</u> <u>12/15/14</u>	Date	<u>[Signature]</u> <u>12-22-14</u>
<u>Director of Finance</u>		<u>Chief Administrative Officer</u>



Karen Bowling
 Chief Administrative Officer
 For: Mayor Alvin Brown
 Under Authority of:
 Executive Order No. 2013-04

9424-21
 MB
 WW

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SUBJECT: SOUTHSIDE TENNIS COURTS- JSEB SET-ASIDE

BID# JCF-0056-14

OPEN DATE: 3/12/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BASE BID (PARTS A + B + C) PLUS SELECTED ALTERNATES, IF ANY**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 6 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 03/27/14 to enter into post bid/pre award negotiations; Awarded on 05/23/14 to Pars Construction Services, LLC., in the amount of \$348,987.28; Amended on 06/23/14 to formally waive bonds.

Recommend approval of change order #1 to Pars Construction Services, LLC., in the amount of \$44,235.30, for a revised maximum indebtedness to the city not-to-exceed \$393,222.58.

Funding for the award to be encumbered by account: RPCP31OF5720-06505-PR0597-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief, Engineering and Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12/04/14

[Signatures]

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 12/4/14

APPROVED ✓

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHORITY Karen Bowling
Administrative Officer

For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

ATTACHMENT "A"
ACCOUNT NUMBERS
SOUTHSIDE TENNIS COURTS

ACCOUNT NO.	RCCP329F5720-069505-PR0409-01	RCCP329F5720-069505-PR0597-01	RPCP310F5720-06505 PR0597-01	Contract Totals
CT NO.	CTRC14000046-01	CTRC14000046-02	NEW	
original contract	\$348,000.00	\$987.28		\$348,987.28
change order #1	\$0.00	\$0.00	\$44,235.30	\$44,235.30
Account Totals	\$348,000.00	\$987.28	\$44,235.30	\$393,222.58

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
ADDITIONAL SCOPE:							
1	REPLACE 1 REGULAR COURT WITH 4 QUICK START COURTS (CHILDREN'S) WHICH INCLUDE 3 NETS, 6 POSTS AND 3 CENTER ANCHORS FOR THE NETS. ADD'L FENCING & GATE REQ'D TO CORDONE THIS AREA FROM THE REGULAR COURTS. ALSO INCLUDES CHANGING FENCE MAT'L FROM 11 GA TO 9 GA TO MEET PARKS SPECS.	1	LS	\$19,621.87	\$19,621.87		
JUSTIFICATION: Parks and Recreation requested the change in order to acquire a grant from the United States Tennis Association.							
2	RELOCATE TEMPORARY TOILET, STORED MATERIALS FROM PARKING LOT ONTO THE JOB SITE; RELOCATE AND REINSTALL TEMP CONSTRUCTION FENCE FOR THE GREEN LION FESTIVAL (MERCHANT FESTIVAL ADJACENT TO TENNIS COURTS)	1.000	LS	\$2,156.26	\$2,156.26		
JUSTIFICATION: Parks and Recreation requested the modifications for the Green Lion Festival.							
TOTAL ADDITIONAL SCOPE							\$21,778.13
UNFORESEEN CONDITIONS:							
3	REMOVE DEBRIS ENCOUNTERED UNDER EXISTING TENNIS COURTS DURING CONSTRUCTION. DEBRIS INCLUDES POWER POLES, TREE TRUNKS, STEEL PIPE AND AN ABANDONED SEPTIC TANK OR CONCRETE ELECTRICAL VAULT, NONE OF WHICH WERE SHOWN ON THE PLANS OR IN THE SOIL BORINGS.	1.000	LS	\$22,457.17	\$22,457.17		
JUSTIFICATION: New Tennis Courts could not be installed over the unsuitable material so it had to be removed. This material may have been the reason for the tennis court failure in the first place.							
TOTAL UNFORESEEN CONDITIONS:							\$22,457.17
SUB TOTAL:					\$44,235.30	\$0.00	
TOTAL NET CHANGE ORDER					\$ 44,235.30		

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