

**CHANGE ORDER #1
Fire Station 105 Roof Replacement**

Date:	January 23, 2024		
TO:	George R. Keller, Jr. CPPT, City Manager		
THRU:	Jose Cortes, Director, Department of Design and Construction Management		
FROM:	Karyn Sashi, Project Manager, Department of Design and Construction Management		
<u>Recommended Scope Change:</u>			
<p>On August 29, 2023, Parks, Recreation, and Cultural Arts (PRCA) finalized the lump Sum IFB contract with American Ramp Company (ARC) to begin the design-build skatepark project at Stan Goldman Memorial Park. Purchase Order PFY-2401153 was issued in the amount of \$650,000.00.</p> <p>Subsequent to the bid it was noted that a new connection from the skatepark to the existing pathway was needed in order to maintain a new, uniform, and clean appearance for the skatepark. The connecting access paths on the east and west side of the skatepark will be added to ARC's scope to provide a connection to the skatepark from the existing pathway and have a complete uniform design. With this addition, the skatepark will have a finished look and safe connection to the park, therefore Department of Design and Construction Management ("DCM") and PRCA believes it is in the best interests of the City to move forward with this change order.</p> <p>It is the recommendation of DCM, to approve this change order to include the additional \$59,720.00 to the purchase order for the addition of the new east and west access connection paths.</p> <p>Memo #: PR-24-066</p>			
<u>Deletion to Existing Scope:</u>			
None			
<u>Budget Change:</u>			
Additional Money Required: <u>\$59,720.00</u> Reduction in Money Required: <u>\$0.00</u>			
Proposed Source of funding:			
Funding has been provided in the fiscal year 2023 budget from the PRCA Account Number 117.309901.57200.001502.000.000			
<u>Schedule Change:</u>			
NO SCHEDULE CHANGE			
<u>Approval Required by:</u>			
Required by Director <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Signature:		1/24/2024	
	Jose Cortes, Director, Design and Construction Management	Date	
Required by City Manager <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Signature:		1/31/2024	
	George R. Keller, Jr. CPPT, City Manager	Date	
Required by City Commission <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			



Contract Change Order

Date: 1/4/2024
CO#: 1

Owner: City of Hollywood, FL Project ID/PO #: 23092012
Address: 2600 Hollywood Boulevard Project Name: Justice Skatepark
City, State, Zip: Hollywood, FL 33020-4807 Superintendent: Heather Ogden

This change order modifies or amends the provisions of the contract/order dated 1/4/2024 by and between the owner and American Ramp Company, Inc.. American Ramp Company, Inc. is hereby directed to make the following change(s) in the performance of the contract work:

Description of Work

Description	Unit	Quantity	Unit Price	Change Order Cost
Adding the concrete connections shown in the rendering				\$ -
Green Concrete Connection	2538sf	1	\$ 50,760.00	\$ 50,760.00
Purple Concrete Connection	559sf	1	\$ 8,960.00	\$ 8,960.00
Total of this Change Request				\$ 59,720.00

As a result of the change(s) described above, the amount of payable to the contractor hereunder is modified as follows:

No Change Increase Decrease Amount = _____

As a result of the change(s) described above, the time permitted for this contract is hereby modified as follows:


No Change Increase Decrease Amount = _____ days

Except as set forth above, all terms & provisions of the contract and all prior Change Orders remain in full force and effect.

Original Contract	\$ 650,000.00
Prior Changes	\$ -
Amount of this Change	\$ 59,720.00
Total Revised contract	\$ 709,720.00

Execution of this Change Order by both parties constitutes a binding agreement that no adjustment in compensation or time of performance shall be made as a result of the foregoing change(s), except as provided herein.

Accepted and Agreed:

ARC: 
Title: CEO
Date: 01/04/2024

Owner: _____
Title: _____
Date: _____

601 McKinley
Joplin, MO 64801
Toll-free 877-RAMP-778
Local 417-206-6816
Fax 417-206-6888
sales@americanrampcompany.com



Quote #	Design #	FOB	Date
Q28215	8215	Hollywood, FL	1/4/2024



601 McKinley
 Joplin, MO 64801
 Toll-free 877-RAMP-778
 Local 417-206-6816
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 sales@americanrampcompany.com



Quote #	Design #	FOB	Date
Q28215	8215	Hollywood, FL	1/4/2024

Green Concrete Connection	2,538sf	\$50,760.00
Purple Concrete Connection	559sf	\$8,960.00

TOTAL

\$59,720.00

Signature: _____ Date: _____

Notes:

- Benches and landscaping are not included.
- Includes all labor, construction project management, supplies, tools, materials, and equipment to complete this scope of work.
- This quote does not include sales tax. If applicable, call for revised quote.
- Quote is good for 30 days.