

MEMORANDUM

TO: Andy Penick, Director-Procurement

FROM: Tameka D. Williams, ^{TDW}CPRP, CYSA, Director-Recreation & Parks

DATE: January 7, 2025

RE: Change Order for Jamestown Park Project

The Jamestown Park improvement project was initially bid as a total lump sum project without a basic scope. The ARPD/ISM/Central Services Departments decided to itemize necessary activities to complete the project. The unit prices appear to be fair and in line with other contractor(s). Those proposed items are attached. It is recommended that the change order be approved to continue work for this project.

Jamestown Park Parking Lot and Sidewalk Additional Work Request

DETAIL COST ESTIMATE

PAY ITEM	DESCRIPTION	UNITS	QTY	UNIT PRICE	AMOUNT
1	GDOT SECTION 424 USING#78 STONE WITH 1.5"	SY	5,280	45.50	240,240.00
2	REPAIR DAMAGE AREAS OF PARKING LOT BEFORE	SY	820	56.00	45,920.00
3	STRIPING	LF	2,832	4.85	13,735.20
4	H/C STAMPS	EA	4	500.00	2,000.00
5	NEW H/C ADA VAN ACCESSBLE SIGN	EA	2	450.00	900.00
6	RELOCATE EXISTING H/C ADA SIGN	EA	2	400.00	800.00
7	NEW SPEED HUMP	EA	3	3,250.00	9,750.00
8	NEW WALL ON THE BACKSIDE OF SIDEWALK	LS	1	72,524.00	72,524.00
9	NEW WALL WITH HANDRAIL ON THE FRONT SIDE OF	LS	1	34,150.00	34,150.00
10	LIGHT POLE HEADS & BRACKETS	LS	1	63,500.00	63,500.00
11	PLUMBING CHANGE ORDER	LS	1	31,900.00	31,900.00
12	RESET ENTRANCE GATE	LS	1	4,925.00	4,925.00
13	BUILDING PERMIT	LS	1	2,500.00	2,500.00
14	FENCING	LF	300	50.00	15,000.00
15	CONTINGENCY 10%	LS	1		53,784.42
TOTAL				214,255.35	591,628.62

Note: Please reference revised plan sheets C2.1 AND C2.2 for layout and grade elevations
All quantities will be field measurements for payment unless it is a lump sum item.