

# JCR CONSTRUCTION & SERVICES, LLC

## CHANGE ORDER

**Date:** June 6, 2025

**PO #:** RFP #24-07

**No.:**CO# 01

**Project Name/Address:**

Highland Splash Park Phases I & II  
501 4<sup>th</sup> Street S,  
Dundee, FL 33838

**To: Owner Mailing Address**

Town of Dundee  
202 E Main Street,  
Dundee, FL 33838

COST OF BUILDING PERMIT # P2500470		
<b>1. Building Permit Cost:</b>		\$17,608.84
- Excluded from Proposal Signed on 12/3/24 (Copy Attached). JCR Informed by John Vice After Signed Proposal that Permit Cost Must be Paid.		
- Copy of Invoice and Receipt for Permit Cost Attached.		
<b>2. Service Fee:</b>		\$519.46
<b>3. General Contractor Overhead &amp; Profit</b>		<u>\$0.00</u>
<b>Total Price of this Change Order</b>		<b>\$18,128.30</b>

Original Contract Amount:	\$ <u>795,829.00</u>
Previous Change Order Total:	\$ <u>0.00</u>
Current Change Order Amount:	\$ <u>18,128.30</u>
Revised Contract Amount:	\$ <u>813,957.30</u>

We hereby agree to the above as an **increase** in the contract price, for work to be **added** to the original scope of work:

\_\_\_\_\_  
Owner (Town of Dundee)

\_\_\_\_\_  
Date

\_\_\_\_\_  
General Contractor (JCR Construction & Services LLC)

\_\_\_\_\_  
Date

# FIS Pay Direct

Thank you for your payment.

Please print this receipt and keep it for your records.

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Merchant Specific : JCRCO05P

Property Location :

Owner Name : Invoice Id: I2500663

Payment Amount: **\$17,608.84**

Service Fee: \$519.46

Total Payment Amount: **\$18,128.30**

Receipt Number: 3899551947

Transaction Date: 06/02/2025 12:31 PM

Payment Type:



Account Number: \*9895

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Town of Dundee  
FOR DEPOSIT ONLY  
Account: 6500643701  
CITIZENS BANK General Acct  
Amt: 0.00 Date: 06/02/25  
Ref Num: 34154 Seq: 5 to 9



**Town of Dundee**  
 Town of Dundee  
 PO Box 1000, Dundee 33838

<b>INVOICE #</b>
12500663

INVOICE DATE: 06/02/25  
 DUE DATE: 07/02/25

ACCOUNT ID: JCRCO05P
JCR Construction Services LLC Jarold Payan 3804 Block Prine Road Lakeland, FL 33810

PERMIT INFORMATION

PERMIT NO: P2500470  
 LOCATION: 501 4TH ST  
 OWNER: DUNDEE TOWN OF

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
17179.3600	DCA	State DC Fee Permit No: P2500470	0.010000	171.79
17179.3600	DBPR	State Fee Permit No: P2500470	0.015000	257.69
1.0000	ADMINFEE	Administration Fee Permit No: P2500470	32.590000	32.59
1.0000	OTHER 2	Building Fee Permit No: P2500470	11,431.180000	11,431.18
11431.1800	PLANCHKG	Plan Fees Permit No: P2500470	0.500000	5,715.59
		<b>TOTAL DUE:</b>		<b>\$ 17,608.84</b>

**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**

Town of Dundee  
 Town of Dundee  
 PO Box 1000, Dundee 33838

INVOICE #: 12500663  
 DESCRIPTION: Permit No: P2500470  
 ACCOUNT ID: JCRCO05P  
 DUE DATE: 07/02/25  
 TOTAL DUE: \$ 17,608.84

JCR Construction Services LLC  
 Jarold Payan  
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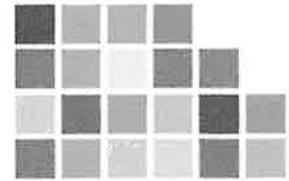


**JCR Construction & Services LLC.**

3804 Block Prine Rd

FL 33810

jcrconstructionservices@gmail.com



**ADDRESS**

Town Of Dundee

202 E Main St, Dundee, Fl,

**ESTIMATE # 4400**

**DATE 11/20/2024**

ACTIVITY	QUANTITY	RATE	AMOUNT
<b>Material &amp; service:Material &amp; service</b> 010000 DIVISION 01 - GENERAL REQUIREMENTS	1	116,280.00	116,280.00
BONDS 1 LS			
SUPERINTENDENT (75% USE)			
PROJECT MANAGER			
ARCHITECTURAL & ENGINEERING 1 LS			
PERMIT FEES 1 LS			
MOBILIZATION 1 LS			
MISCELLANEOUS TOOLS & EQUIPMENT 1 LS			
PRINTS & COPIES 1 LS			
SURVEYING			
GEOTECHNICAL LAB & FIELD TESTING			
TEMPORARY FACILITIES & CONTROLS			
FINAL CLEANUP			
PROJECT CLOSEOUT REQUIREMENTS -			
<b>Material &amp; service:Material &amp; service</b> 020000 DIVISION 02 - SITEWORK	1	314,506.50	314,506.50
020700 SELECTIVE REMOVALS AND DEMOLITION			
Demo Existing Chain Link Fence @ Baseball Field (Labor) 1 LS INCLUDED IN SITEWORK SUB PRICE			
Demo Existing Concrete Slabs, Dugouts & Picnic Patio (Labor) 1 LS INCLUDED IN SITEWORK SUB PRICE			
Demo Portions of Existing Sidewalk (Labor) 1 LS INCLUDED IN SITEWORK SUB PRICE			
SITE PREPARATION			
Install Silt Fence (Matl & Labor) 980 LF INCLUDED IN SITEWORK SUB PRICE			
Construction Temporary Construction Entrance (Matl & Labor)INCLUDED IN SITEWORK SUB PRICE			
SITE DEVELOPMENT			
Clearing & Grubbing (Sub) - 1.5 AC 1.38 1 LS			

ACTIVITY	QUANTITY	RATE	AMOUNT
Site Balancing, Rough Grading & Drainage (Sub) - 1.5 AC 1 LS Incl 2" Waterline Tap & Run to Bldg (Sub) 1 LS Incl Prep Road Connections, Parking Lot & On-Street Subgrade and Base (Sub) 1 LS Incl Road Connections, Parking Lot & On-Street Paving & Striping (Sub) 1 LS Incl Construct Building, Walkway & Dumpster Pads (Sub) 1 LS Incl Flatwork Concrete - Sidewalks/Walkways (Sub) Incl Fine Grading (Sub) 1 LS Incl Sod & Irrigation (Matl & Labor) 1.1 AC 1 LS			
<b>SITE AMENITIES</b>			
Septic System w/1200 Gal Double Tank (Matl & Labor) 6' Black Coated Chain Link Fence (Matl & Labor) 6" Splash Pad Concrete (Matl & Labor) - 5' Wide x 4" Concrete Dry Area (Matl & Labor) - Rubber Non-Skid Surfacing (Matl & Labor) Park Tables & Benches:NOTE: WE WILL TRY TO FIND MONEY IN THE BUDGET TO PROVIDE AT LEAST 6 TABLES.			
<b>Material &amp; service:Material &amp; service</b> 030000 DIVISION 03 - CONCRETE Mat 033000 CAST IN PLACE CONCRETE	1	27,180.00	27,180.00
Excavate Building Footings (Matl & Labor) Form & Pour Footings (Matl & Labor) Concrete Slab w/Fiber Mesh (Matl & Labor) 1364.00 Garbage Dumpster Footing & Slab (Matl & Labor) 6" Diameter Steel Bollards & Dumpster (Matl & Labor)			
<b>Material &amp; service:Material &amp; service</b> 004000 DIVISION 04 - MASONRY	1	24,800.00	24,800.00
033000 8' HIGH CMU WALL Exterior Walls 8"x8"x16" CMU (Matl & Labor) - 1484 BLK 1324.61 1325 SF \$21,000.00 \$21,000.00 Interior Partition Walls 4"x8"x16" CMU (Matl & Labor) - 242 BLK 216.00 216 SF Garbage Dumpster CMU Wall, Filled Solid (Matl & Labor) - 270 BLK			
<b>Material &amp; service:Material &amp; service</b> 060000 DIVISION 06 - WOOD, PLASTIC AND COMPOSITES ROUGH CARPENTRY	1	23,810.00	23,810.00
Wood Trusses (Material) 1772.65 1780 SF Truss, Roof Carpentry, Nails (Labor) 1 LS Lumber, Etc. (Material) 1 LS			
<b>MISCELLANEOUS ROUGH CARPENTRY</b> Bucks, Jambs, Fasteners for ADA Toilet Stall Doors (Matl)			
<b>Material &amp; service:Material &amp; service</b> 070000 DIVISION 07 - THERMAL AND MOISTURE PROTECTION ROOFING	1	8,460.00	8,460.00
Architectural Roofing Shingles (Matl & Labor) 17.73 18 SQ			
<b>Material &amp; service:Material &amp; service</b>	1	14,200.00	14,200.00

ACTIVITY	QUANTITY	RATE	AMOUNT
080000 DIVISION 08 - OPENING			
081100 EXTERIOR DOORS (20 MIN.)			
3060 HM Access Door & Frame w/Louvers (Matl & Labor) 4 EA			
3050 Composite ADA Stall Doors (Matl & Labor) 2 EA			
<b>Material &amp; service:Material &amp; service</b>	1	18,254.20	18,254.20
090000 DIVISION 09 - FINISHES			
STUCCO			
BLDG - 7/8" Cement Stucco - No Wire Lath (Matl & Labor)			
DUMPSTER - 7/8" Cement Stucco - No Wire Lath (Matl & Labor)			
Stucco accessories - Casing beads & corner beads			
HARDI BOARD CEILING			
1/2" Hardi-Board, 3'x5' Sheets (Matl & Labor) - 564 SF			
FLOORING			
Sealed Concrete @ Restroom Floors Only (Matl & Labor) 480.00			
480 SF			
PAINTING			
Painting Labor (Interior, Exterior Walls & R.Rm Ceiling) - Labor			
3322.00 3322 SF			
Paint and Consumables (Materials) 1 LS			
<b>Material &amp; service:Material &amp; service</b>	1	1,000.00	1,000.00
100000 DIVISION 10 - SPECIALTIES			
IWF Restroom Directional Signs (Matl & Labor) 2 EA			
IWF Rule Sign (Matl & Labor) 1 EA			
<b>Material &amp; Installation</b>	1	156,375.21	156,375.21
120000 DIVISION 13 - SPECIAL CONSTRUCTION SPLASH DECK FEATURES & EQUIPMENT			
S-15.07 Water Wise Controller - 7 Output (Matl)			
S-10.07 Manifold (Matl) 1 LS			
S-30-01 2500 Gal Fiberglass Collector Tank (Matl) 1 LS			
Splash Pad Features (Matl) 1 LS			
S-20.14 LED Activator (Matl) 1 LS			
Shipment 1 LS			
PUMPS & DISINFECTING EQUIPMENT			
WATER RECIRCULATION SYSTEM (Matl) 1 LS			
UV - AQUIFY - AUV-106-03 (Matl) 1 EA			
PLUMBING, FEATURE, EQUIP & CONTROLS INSTALL			
Feature Installation (Labor) 1 LS			
Control & Disinfection Equipment Installation (Labor) 1 LS			
S-16.01 Drain Box 12"x12"x12" (Matl) 1 LS			
Splash Pad Piping & Tank Set (Matl & Labor) 1 LS			
<b>Material &amp; Installation</b>	1	9,515.00	9,515.00
150000 DIVISION 15 - PLUMBING			
Restroom Plumbing (Matl & Labor) 480 480 SF			
Plumbing Fixtures - 6 Toilets, 1 Urinal, 5 Sinks, 2 HB (Matl) 1 LS			
IWF Shower Hose Bibb w/Vacuum Breaker (Matl) 1 EA			
<b>Material &amp; Installation</b>	1	9,100.00	9,100.00

ACTIVITY	QUANTITY	RATE	AMOUNT
160000 DIVISION 16 - ELECTRICAL BUILDING & SPLASH PAD ELECTRICAL WORK BLDG - 200A Panel, R.Rm & Seating Wiring, Lights (Matl & Labor) 1 LS SPLASH PAD - 100A Sub-Panel, Rebar Bonding, Wire Pumps Equip Controls (Matl & Labor) 1 LS 200A Electric Service Fee 1 LS			

Subtotal \$9,100.00

**Services**

Total Direct Cost	\$723480.91		
Add Contractor's overhead & profit @ 10.0%	\$72348.09	72,348.09	72,348.09
Contingency (0%)	\$-		
<b>GRAND TOTAL</b>	<b>\$795829.00</b>		

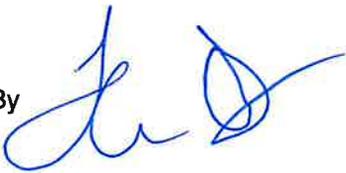
**NOTES FOR THE MEETING**

Below are the exclusions and clarifications to add to the revised proposal.

- 1) All permit costs are waived by the Town of Dundee.
- 2) Irrigation for grass or any other landscaping is excluded.
- 3) 6 ft high chain link fence with black coated posts and fabric included.
- 4) Total size of splash pad 1,000 sf.
- 5) Playground equipment is excluded from price.
- 6) On-street parking stalls excluded from price.
- 7) Town of Dundee to provide picnic tables and benches. WILL PROVIDE THIS ONES IF WE HAVE MONEY IN THE BUDGET
- 8) Floor tiles removed from restroom floors. Sealed concrete floors.
- 9) Drywall removed from interior walls of restrooms. Sealed CMU block walls.
- 10) Solid plastic partitions at restrooms are replaced with 4x8x16 CMU block partitions.

TOTAL **\$795,829.00**

Accepted By



Accepted Date

12/5/2024