

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 4th Street S,
Dundee, FL 33838

To: Owner Mailing Address

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

COST OF BUILDING PERMIT # P2500470		
1.	Building Permit Cost:	\$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.	
2.	Service Fee:	\$519.46
3.	General Contractor Overhead & Profit	<u>\$0.00</u>
Total Price of this Change Order		\$18,128.30

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.

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

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

INVOICE #

I2500663

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
			TOTAL DUE:	\$ 17,608.84

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

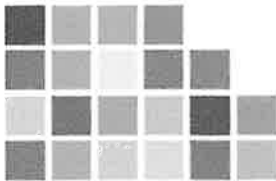
Town of Dundee
Town of Dundee
PO Box 1000, Dundee 33838

INVOICE #: I2500663
DESCRIPTION: Permit No: P2500470
ACCOUNT ID: JCRCO05P
DUE DATE: 07/02/25
TOTAL DUE: \$ 17,608.84

JCR Construction Services LLC
Jarold Payan
3804 Block Prine Road
Lakeland, FL 33810



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
Material & service:Material & service 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 -			
Material & service:Material & service 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			
SITE AMENITIES 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.			
Material & service: 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)			
Material & service: 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			
Material & service: 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			
MISCELLANEOUS ROUGH CARPENTRY Bucks, Jambs, Fasteners for ADA Toilet Stall Doors (Matl)			
Material & service: 070000 DIVISION 07 - THERMAL AND MOISTURE PROTECTION ROOFING	1	8,460.00	8,460.00
Architectural Roofing Shingles (Matl & Labor) 17.73 18 SQ			
Material & service:	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			
Material & service:Material & service	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			
Material & service:Material & service	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			
Materiales & Installation	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			
Materiales & Installation	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			
Materiales & Installation	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

Contingency (0%) \$-

GRAND TOTAL \$795829.00

72,348.09

72,348.09

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