



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 06/04/2024

SUBJECT: **APPROVAL OF CHANGE ORDER NO. 1 TO THE JFA
CONSTRUCTION, LLC CONSTRUCTION SERVICES CONTRACT
FOR THE NEW CARPORTS FOR PRECINCT 1 MAINTENANCE
VEHICLES PROJECT**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve Change Order No. 1 to the JFA Construction, LLC construction services contract for the New Carports for Precinct 1 Maintenance Vehicles project, located in Fort Worth.

BACKGROUND

Pursuant to the State of Texas Government Code 262.031, the Director of Facilities Management approved the following work. The work was approved to prevent delays and possible cost increase impact to the County related to the design or construction of each respective project.

On September 19, 2023, the Commissioners Court, through Court Order #141777, awarded Bid No. F2023185 for a construction services contract with JFA Construction, LLC in the amount of \$524,424.55.

Change Order No. 1 increases the total contract price by \$75,087.36, which includes:

- Proposed Change Order (PCO) #01 – Striping Services – Owner requested value engineered credit for the removal of the striping scope from the project.
Deduct (\$5,877.39)
- PCO #02 – Pier Caps – Install seven (7) base plates to accommodate third-party pre-engineered metal building design.
Add \$6,098.74
- PCO #03 – Underground 2” Water Pipe Relocation – Discovery of an existing 2” underground water line at the pier location at structure 1A that requires re-routing.
Add \$15,463.71
- PCO #04 – Underground 400A Electrical Line – Discovery of an existing four hundred (400) amp underground electrical line at the pier location at structure 1A that requires relocation.
Add \$49,302.94

SUBMITTED BY:	Facilities Management	PREPARED BY: APPROVED BY:	Milissa Warner Michael Amador
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- PCO #05 – Blackout Fence Screens – End-user requested to install blackout fence screens for added security of equipment.

Add \$10,099.36

Change Order No. 1 adds zero (0) days to the contract time.

FISCAL IMPACT

The total for Change Order No. 1 is \$75,087.36 and will increase the total contract price from \$524,424.55 to \$599,511.91. Funding is available in account 45100-2024 Non-Debt Capital Fund / 6110300000 Commissioner Pct 1 Maintenance / 540000 Capital Outlay and Rebudgeted Capital.

Original Contract Total	\$524,424.55
Change Order No. 1	<u>\$ 75,087.36</u>
Revised Contract Total	\$599, 511.91