

AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Sims Park Improvements 6431 Circle Boulevard New Port Richey, Florida 34652	CHANGE ORDER NUMBER: 002 DATE: November 4, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Hennessy Construction Services 2300 22nd Street North St. Petersburg, FL 33713	ARCHITECT'S PROJECT NUMBER: 1484-79000 CONTRACT DATE: June 03, 2015 CONTRACT FOR: General Construction GEN-4562	

THE CONTRACT IS CHANGED AS FOLLOWS:

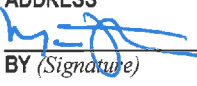
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See the attached Change Order No. 02 Summary Sheet, and associated backup, for the details pertaining to this change order.

The original Guaranteed Maximum Price was	\$ 3,018,599.00
The net change by previously authorized Change Orders	\$ -140,844.70
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,877,754.30
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 244,395.10
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,633,359.20

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is January 20, 2016.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

	Hennessy Construction Services	City of New Port Richey, a Florida municipal corporation
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
ADDRESS	2300 22nd Street North St. Petersburg, FL 33713	5919 Main Street New Port Richey, Florida 34652
BY <i>(Signature)</i>	 BY <i>(Signature)</i>	BY <i>(Signature)</i>
<i>(Typed name)</i>	Mark Stalker <i>(Typed name)</i>	Debbie L. Manns <i>(Typed name)</i>
DATE	November 4, 2015 DATE	DATE

**Hennessy Construction Services
City of New Port Richey
SIMS PARK RENOVATIONS
HCS Project No. GEN-4562**

Change Order No. 02 Summary Sheet

Cost/Scope Changes Recap

<u>Item</u>	<u>Description</u>	-	<u>Total</u>
1	Credit GMP Playground budget		-469,448.00
2	Add Concrete footings for shade structures, granular subbase for EPDM & fitness equipment slab w/ curb		62,146.94
3	Add Installation labor for the playground, shade structure & fitness equipment.		65,140.00
4	Poured EPDM surfacing at playground & exercise area		130,650.00
5	Sales tax on Rep Services materials		15,717.50
6	Credit Kayak Rack		-3,000.00
7	Credit Removable Bollards		-13,054.00
8	Credit Cap Rock Benches		-6,000.00
9	Credit Kayak Launch		-22,055.00
10	Credit Drinking Fountains (2 to be owner furnished)		-8,150.72
11	Sales tax on furnishings materials	52,239.72 x 7% =	3,658.18
			TOTAL -244,395.10

Contract Time Recap

CO 001 No Change
CO 002 No Change

Item # 1

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
Concrete Retaining Walls						/lsum	2,500			2,500
2752 Playground Equipment										
Playground Equipment -	1.00	lsum		/lsum		270,000.00 /lsum	270,000	-	-	270,000
Grant Allowance										
EPDM Poured Surfacing -	1.00	lsum		/lsum		127,948.00 /lsum	127,948	-	-	127,948
Rep Services										
Fitness Equipment	0.00	lsum	0	0.00 /lsum	0	0.00 /lsum	0	-	-	0
Shade Sails at Playground -	1.00	lsum	0	0.00 /lsum	0	96,500.00 /lsum	96,500	-	-	96,500
Rep Svcs										
Playground Equipment -	1.00	lsum		/lsum			(25,000)	-	-	(25,000)
Reduce Equipment										
Playground Equipment						/lsum	469,448			469,448
2760 Site Furnishings										
Bike Racks - Matl, Defer Purchase	0.00	each	0	406.00 /each	0	0.00 /each	0	-	-	0
Bike Racks - Assemble/Install allow	4.00	each	800	/each				-	-	800
Trash Receptacle - Matl, Defer Purchase	0.00	each	0	1,435.00 /each	0	0.00 /each	0	-	-	0
Trash Receptacle - Assemble/Install	8.00	each	800	/each				-	-	800
Banner Poles - Allow, no spec	0.00	allo	-	-	-	0.00 /allo	0	-	-	0
Kayak Rack - Allow	1.00	each	-	-	-	3,000.00 /each	3,000	-	-	3,000
Relocate Service	0.00	each	0	0.00 /each	0	0.00 /each	0	-	-	0
Memorials- Allow										
Removable Bollards - Matl	24.00	each		543.92 /each	13,054			-	-	13,054
Removable Bollards - Install, by Site Concrete	0.00	each	0	0.00 /each	0	0.00 /each	0	-	-	0
Dog Waste Stations - By City	0.00	each	0	80.00 /each	0	0.00 /each	0	-	-	0
Shade Structures - See Div 5 & 6	0.00	each	0	0.00 /each	0	0.00 /each	0	-	-	0
Trellis Swing Structures - Div 5 & 6	0.00	each	0	0.00 /each	0	0.00 /each	0	-	-	0
Misc. Site Furnishings		each		/each				-	-	
Trellis Swing Structures - Div 5&6	0.00	each	0	0.00 /each	0	0.00 /each	0	-	-	0

Item # 1

Item #2.1

Sims Park Playground

Playground Equipment

No.	Item	Rep Services	Taxes	Allow/Subs	Rep Services	Taxes	Allow/Subs	
1	Base Bid Playground	\$168,554.64			Not in GMP	Not in GMP	Not in GMP	
2	Equipment for 2-5 year old	incl						
3	Equipment for 5-12 year old	incl						
4	Taxes on Equipment		\$9,021.85					
5	Installation of Playground Equipment	\$37,526.00						
6								
7	EPDM Poured-In-Place Rubber Surfacing	\$114,150.00						
8	Crushed Stone base/drainage for play area surfacing, per revised proposal - depth ? - ALLOW			\$10,000.00				
9								
10	Shade Sails	\$83,040.00						
11	Taxes on Shade Structures		\$5,280.80					
12	Installation of Shade Sail Structures	\$18,553.00						
13	Concrete Foundations for Shade Structures - Quote by CCC			\$19,196.00				
14	Layout, Compaction & Cylinders for Foundations - ALLOWANCE			\$3,000.00				
15								
16	Fitness Equipment				\$24,575.00			
17	Taxes on Fitness Equipment					\$1,414.82		
18	Installation of Fitness Equipment				\$9,061.00			
19	EPDM Poured-In-Place Rubber Surfacing				\$11,550.00			
20	5" concrete slab beneath fitness area surfacing - ALLOWANCE						\$5,500.00	
21								
22								
23	Tax							
24								
Total		\$421,823.64	\$14,302.68	\$23,396.00	\$45,186.00	\$1,414.82	\$10,000.00	
					Taxes	Total w/Taxes	GMP Budget	Variance
					\$14,302.68	\$459,522.32	469448.00	\$9,925.68
					\$55,186.00	\$56,600.82	0.00	(\$56,600.82)

23,396. - SHADE STRUCT. FITS
 10,000 - SLAB @ FITNESS
 23,250. 94 STONE @ PLAYGROUND
 5,500. - ADDED CURB @ FIT

 62,146.94



REP SERVICES, INC.
Experts at Play & Outdoor Spaces

Please make POs and contracts out to:
Rep Services, Inc.
581 Technology Park, STE 1009
Lake Mary, FL 32746-7127

Please mail checks to:
Rep Services, Inc.
581 Technology Park, STE 1009
Lake Mary, FL 32746-7127

Item # 3.1

Proposed To: Hennessy Construction Services Corp 2300 22nd Street N Saint Petersburg, FL 33713	Ship To: Sims Park 5443 Main Street New Port Richey, FL 34652-2502	Bill To: Hennessy Construction Services Corp 2300 22nd Street N Saint Petersburg, FL 33713
Attn: Chuck Funk	Attn:	Attn: Chuck Funk

Project No: 10199	Project Name: Sims Park Improvements	Project Contact: Chuck Funk
Proposal No: 10199.11	Proposal Name: Sims Park-PIP, Install Playground	Project Location: 5443 Main Street New Port Richey, FL 34652-2502
Proposal Date: 7/27/2015	Proposal Expires: 8/26/2015	

For Questions Contact: Tricia Thomas Ph # 407-831-9658 x226 **E-Mail:** trivers@repervices.com
Sales Consultant: Scott Brushwood Ph # 727-539-8457 **E-Mail:** scott@repervices.com **Option F Rev: 2 Input By:** TT - 7/27/2015

Vendor: Rep Services Installer	547736				
Part No	Qty	UOM	Description	Unit Price	Ext Price
INS-LSI	1	LT	Installation - Hexagon Landscape Structures Shade. Install on foundations provided by Hennessy Construction.	7,025.00	7,025.00
INS-LSI	1	LT	Installation - Octagon Shade. Install on foundations provided by Hennessy Construction.	11,528.00	11,528.00
Rep Services Installer Total:					\$18,553.00

Vendor: Rep Services Installer	547739				
Part No	Qty	UOM	Description	Unit Price	Ext Price
INS-LSI	1	LT	Installation - Landscape Structures Playground Design & Drawing #10199-1-6.	36,765.00	36,765.00
PERMITTING	1	LT	Labor charge to pull permit. DOES NOT INCLUDE PERMIT FEES.	761.00	761.00
Rep Services Installer Total:					\$37,526.00

Vendor: Hanover Specialties, Inc. Freight: Prepaid	Proj Drawings: 10199-1-6 Ship Method: Best Way	FOB: Destination				
Class	Part No	Qty	Description	Unit Wt	Unit Price	Ext Price
Surfacing	SP-PIP	9132	EPDM Poured in Place Safety Surfacing. 8' Fall Height. 3.5" Thick. Color Blend. Includes allowance for turn down edge to planting areas.	0	12.50	114,150.00
Total Product:					0	\$114,150.00
Freight Charge:					Included	
Hanover Specialties, Inc. Total:						\$114,150.00

General Terms of Sale and Proposal Summary	
Gov't: Net 30; Resellers: Check w/Order; Others: 50% down, Balance prior to ship Note: Orders less than \$5,000 require payment with order	Product: \$114,150.00 Installation: \$56,909.00 Proposal Total: \$171,059.00

Notes

To be Provided by Customer, as Applicable:

- Permitting for Shade Structures.
- Stable crushed stone sub base with adequate drainage for Safety Surfacing (poured in place rubber).
- (14) Foundations for Shade Structures. See attached detail.
- Site Plan or Survey
- Soils testing

Vitriturf Poured in Place Surfacing:

This quotation is for material, freight and installation.
Contractor is responsible for:

- Security of the site during cure time (typically 48 hours).

18,553.00
37,526.00
9,061.00

65,140.00

Item # 3.2



REP SERVICES, INC.
Experts at Play & Outdoor Spaces

Please make POs and contracts out to:
Rep Services, Inc.
581 Technology Park, STE 1009
Lake Mary, FL 32746-7127

Please mail checks to:
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Lake Mary, FL 32746-7127

Proposed To: Hennessy Construction Services Corp 2300 22nd Street N Saint Petersburg, FL 33713	Ship To: Sims Park 5443 Main Street New Port Richey, FL 34652-2502	Bill To: Hennessy Construction Services Corp 2300 22nd Street N Saint Petersburg, FL 33713
Attn: Chuck Funk	Attn:	Attn: Chuck Funk

Project No: 10199	Project Name: Sims Park Improvements	Project Contact: Elaine Smith
Proposal No: 10199.16	Proposal Name: Sims Park-PIP, Install Healthbeat	Project Location: 5443 Main Street New Port Richey, FL 34652-2502
Proposal Date: 8/7/2015	Proposal Expires: 9/6/2015	
For Questions Contact: Lori Holton Ph # 407-712-6561	E-Mail: lholton@repervices.com	
Sales Consultant: Scott Brushwood Ph # 727-539-8457	E-Mail: scott@repervices.com	Option C Rev: 5 Input By: LH - 8/7/2015

Vendor: Rep Services Installer	547901
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Part No	Qty	UOM	Description	Unit Price	Ext Price
INS-LSI	1	LT	Installation - Landscape Structures HealthBeat Equipment per Drawing #10199-1-6.	9,061.00	9,061.00

Rep Services Installer Total: **\$9,061.00**

Vendor: Hanover Specialties, Inc.	Proj Drawings: 10199-1-6	547822
Freight: Prepaid	Ship Method: Best Way	FOB: Destination

Class	Part No	Qty	Description	Unit Wt	Unit Price	Ext Price
Surfacing	SP-PIP TC	1320	Poured In Place EPDM Rubber Top Coat 1/2" thick.	0	8.75	11,550.00
Total Product:				0		\$11,550.00

Freight Charge: Included
Hanover Specialties, Inc. Total: \$11,550.00

General Terms of Sale and Proposal Summary	
Gov't: Net 30; Resellers: Check w/Order; Others: 50% down, Balance prior to ship	Product: \$11,550.00
Note: Orders less than \$5,000 require payment with order	Installation: \$9,061.00
	Proposal Total: \$20,611.00

Notes

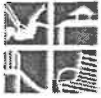
- To be Provided by Customer, as Applicable:**
- Permitting for HealthBeat Equipment.
 - 5" concrete slab with key way per plan for Top Coat EPDM Surfacing.
- Installation:**
Unless otherwise noted, the following items are to be **PROVIDED BY CUSTOMER** prior to installation:
- Surfacing installation includes materials, labor and freight.
 - Site security and Storage to prevent theft or vandalism of equipment and during 48 hours of cure time for surfacing.
 - Water and 110 Electric.
 - Trash Dumpster to accommodate construction waste.

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1 1/2 % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By: _____
Hennessy Construction Services Corp

Company Name	Authorized By	Printed Name	Date
As Its: _____	(Title)		

Item # 4.1



REP SERVICES, INC.
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Proposed To: Hennessy Construction Services Corp 2300 22nd Street N Saint Petersburg, FL 33713	Ship To: Sims Park 5443 Main Street New Port Richey, FL 34652-2502	Bill To: Hennessy Construction Services Corp 2300 22nd Street N Saint Petersburg, FL 33713
Attn: Chuck Funk	Attn:	Attn: Chuck Funk

Project No: 10199	Project Name: Sims Park Improvements	Project Contact: Chuck Funk
Proposal No: 10199.11	Proposal Name: Sims Park-PIP, Install Playground	Project Location: 5443 Main Street New Port Richey, FL 34652-2502
Proposal Date: 7/27/2015	Proposal Expires: 8/26/2015	

For Questions Contact: Tricia Thomas Ph # 407-831-9658 x226 E-Mail: trivers@repservices.com
Sales Consultant: Scott Brushwood Ph # 727-539-8457 E-Mail: scott@repservices.com **Option F Rev: 2 Input By: TT - 7/27/2015**

Vendor: Rep Services Installer	547736
Part No Qty UOM Description	Unit Price Ext Price
INS-LSI 1 LT Installation - Hexagon Landscape Structures Shade. Install on foundations provided by Hennessy Construction.	7,025.00 7,025.00
INS-LSI 1 LT Installation - Octagon Shade. Install on foundations provided by Hennessy Construction.	11,528.00 11,528.00
Rep Services Installer Total:	

Vendor: Rep Services Installer	547839
Part No Qty UOM Description	Unit Price Ext Price
INS-LSI 1 LT Installation - Landscape Structures Playground Design & Drawing #10199-1-6.	36,765.00 36,765.00
PERMITTING 1 LT Labor charge to pull permit. DOES NOT INCLUDE PERMIT FEES.	761.00 761.00
Rep Services Installer Total:	

Vendor: Hanover Specialties, Inc. Freight: Prepaid	Proj Drawings: 10199-1-6 Ship Method: Best Way	FOB: Destination	547854
Class Part No Qty Description	Unit Wt	Unit Price	
Surfacing SP-PIP 9132 EPDM Poured in Place Safety Surfacing. 8' Fall Height. 3.5" Thick. Color Blend. Includes allowance for turn down edge to planting areas.	0	12,500.00	114,150.00
Total Product:	0		\$114,150.00
Freight Charge:			Included
Hanover Specialties, Inc. Total:			\$114,150.00

General Terms of Sale and Proposal Summary	
Gov't: Net 30; Resellers: Check w/Order; Others: 50% down, Balance prior to ship Note: Orders less than \$5,000 require payment with order	Product: \$114,150.00 Installation: \$56,079.00 Proposal Total: \$170,229.00

Notes

- To be Provided by Customer, as Applicable:**
- Permitting for Shade Structures.
 - Stable crushed stone sub base with adequate drainage for Safety Surfacing (poured in place rubber).
 - (14) Foundations for Shade Structures. See attached detail.
 - Site Plan or Survey
 - Soils testing
- Vitriturf Poured in Place Surfacing:**
This quotation is for material, freight and installation.
Contractor is responsible for:
- Security of the site during cure time (typically 48 hours).

114,150. -
11,550. -
4,950. -



REP SERVICES, INC.
Experts at Play & Outdoor Spaces

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581 Technology Park, STE 1009
Lake Mary, FL 32746-7127

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Rep Services, Inc.
581 Technology Park, STE 1009
Lake Mary, FL 32746-7127

Item # 4.2

Proposed To: Hennessy Construction Services Corp 2300 22nd Street N Saint Petersburg, FL 33713	Ship To: Sims Park 5443 Main Street New Port Richey, FL 34652-2502	Bill To: Hennessy Construction Services Corp 2300 22nd Street N Saint Petersburg, FL 33713
Attn: Chuck Funk	Attn:	Attn: Chuck Funk

Project No: 10199	Project Name: Sims Park Improvements	Project Contact: Elaine Smith
Proposal No: 10199.16	Proposal Name: Sims Park-PIP, Install Healthbeat	Project Location: 5443 Main Street New Port Richey, FL 34652-2502
Proposal Date: 8/7/2015	Proposal Expires: 9/6/2015	

For Questions Contact: Lori Holton **Ph #** 407-712-6561 **E-Mail:** lholton@repervices.com
Sales Consultant: Scott Brushwood **Ph #** 727-539-8457 **E-Mail:** scott@repervices.com **Option C Rev: 5 Input By:** LH - 8/7/2015

Vendor: Rep Services Installer	547901
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Part No	Qty	UOM	Description	Unit Price	Ext Price
INS-LSI	1	LT	Installation - Landscape Structures HealthBeat Equipment per Drawing #10199-1-6.	9,061.00	9,061.00

Rep Services Installer Total: \$9,061.00

Vendor: Hanover Specialties, Inc.	Proj Drawings: 10199-1-6	547822
Freight: Prepaid	Ship Method: Best Way	FOB: Destination

Class	Part No	Qty	Description	Unit Wt	Unit Price	Ext Price
Surfacing	SP-PIP TC	1320	Poured In Place EPDM Rubber Top Coat 1/2" thick.	0	8.75	11,550.00

Total Product: 0 \$11,550.00

Freight Charge: Included
Hanover Specialties, Inc. Total: \$11,550.00

General Terms of Sale and Proposal Summary	
Gov't: Net 30; Resellers: Check w/Order; Others: 50% down, Balance prior to ship	Product: \$11,550.00
Note: Orders less than \$5,000 require payment with order	Installation: \$9,061.00
	Proposal Total: \$20,611.00

Notes

- To be Provided by Customer, as Applicable:**
- Permitting for HealthBeat Equipment.
 - 5" concrete slab with key way per plan for Top Coat EPDM Surfacing.
- Installation:**
 Unless otherwise noted, the following items are to be **PROVIDED BY CUSTOMER** prior to installation:
- Surfacing installation includes materials, labor and freight.
 - Site security and Storage to prevent theft or vandalism of equipment and during 48 hours of cure time for surfacing.
 - Water and 110 Electric.
 - Trash Dumpster to accommodate construction waste.

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1 1/2 % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:
 Hennessy Construction Services Corp

Company Name	Authorized By	Printed Name	Date
As Its: _____	(Title)		



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Experts at Play & Outdoor Spaces

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Lake Mary, FL 32746-7127

Please mail checks to:
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581 Technology Park, STE 1009
Lake Mary, FL 32746-7127

Item # 4.3

Proposed To: Hennessy Construction Services Corp 2300 22nd Street N Saint Petersburg, FL 33713	Ship To: Sims Park 5443 Main Street New Port Richey, FL 34652-2502	Bill To: Hennessy Construction Services Corp 2300 22nd Street N Saint Petersburg, FL 33713
Attn: Chuck Funk	Attn:	Attn: Chuck Funk

Project No: 10199	Project Name: Sims Park Improvements	Project Contact: Elaine Smith
Proposal No: 10199.19	Proposal Name: Sims Park-PIP Healthbeat-CO1	Project Location: 5443 Main Street New Port Richey, FL 34652-2502
Proposal Date: 9/18/2015	Proposal Expires: 10/18/2015	

For Questions Contact: Tricia Thomas **Ph #** 407-831-9658 x226 **E-Mail:** trivers@repervices.com
Sales Consultant: Scott Brushwood **Ph #** 727-539-8457 **E-Mail:** scott@repervices.com **Option C Rev: 7 Input By:** TT - 9/18/2015

Vendor: Hanover Specialties, Inc. Freight: Prepaid	Proj Drawings: 10199-1-7 Ship Method: Best Way	548499 FOB: Destination
---------------------------------------------------------------------	-----------------------------------------------------------------	------------------------------------------

Class	Part No	Qty Description	Unit Wt	Unit Price	Ext Price
Surfacing	SP-PIP	1 EPDM Poured in Place Safety Surfacing.	0	4,950.00	4,950.00
Total Product:			0		\$4,950.00

Freight Charge: Included
Hanover Specialties, Inc. Total: \$4,950.00

General Terms of Sale and Proposal Summary

Gov't: Net 30; Resellers: Check w/Order; Others: 50% down, Balance prior to ship	Product:	\$4,950.00
Note: Orders less than \$5,000 require payment with order	Proposal Total:	\$4,950.00

Notes

Change order for Proposal #10199.16 to provide required buffering thickness under top layer of EPDM per ASTM standard.

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1 1/2 % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:
Hennessy Construction Services Corp

Company Name	Authorized By	Printed Name	Date
As Its: _____	(Title)		

Item #5 -
 REP. SERVICES
 TAX

Sims Park Playground

Playground Equipment

No.	Item	Rep Services	Taxes	Allow/Subs	Rep Services	Taxes	Allow/Subs
					Not in GMP	Not in GMP	Not in GMP
1	Base Bid Playground	\$168,554.64					
2	Equipment for 2-5 year old	incl					
3	Equipment for 5-12 year old	incl					
4	Taxes on Equipment		\$9,021.88				
5	Installation of Playground Equipment	\$37,526.00					
6							
7	EPDM Poured-In-Place Rubber Surfacing	\$114,750.00					
8	Crushed Stone base/drainage for play area surfacing, per revised proposal - depth ? - ALLOW						
9							
10	Shade Sails	\$88,040.00					
11	Taxes on Shade Structures		\$5,280.80				
12	Installation of Shade Sail Structures	\$18,553.00					
13	Concrete Foundations for Shade Structures - Quote by CCC			\$19,996.00			
14	Layout, Compaction & Cylinders for Foundations - ALLOWANCE						
15							
16	Fitness Equipment				\$24,575.00		
17	Taxes on Fitness Equipment					\$1,414.82	
18	Installation of Fitness Equipment				\$9,061.00		
19	EPDM Poured-In-Place Rubber Surfacing				\$17,550.00		
20	5" concrete slab beneath fitness area surfacing - ALLOWANCE						
21							
22							
23	Tax						
24							
	Total	\$421,823.64	\$14,302.68	\$23,396.00	\$45,186.00	\$1,414.82	\$10,000.00

			Taxes	Total w/Taxes	GMP Budget	Variance
Play Equipment/Foundations/Allowances	\$445,219.64	\$14,302.68	\$459,522.32	469448.00	\$9,925.68	
Fitness Equipment /Allowances	\$55,186.00	\$1,414.82	\$56,600.82	0.00	(\$56,600.82)	

14,302.68
 1,414.82

 15,717.50 TAX

- Item # 6 -

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
Concrete Retaining Walls						/Isum	2,500			2,500
2752 Playground Equipment										
Playground Equipment - Grant Allowance	1.00 Isum			/Isum		270,000.00 /Isum	270,000	-	-	270,000
EPDM Poured Surfacing - Rep Services	1.00 Isum			/Isum		127,948.00 /Isum	127,948	-	-	127,948
Fitness Equipment	0.00 Isum		0	0.00 /Isum	0	0.00 /Isum	0	-	-	0
Shade Sails at Playground - Rep Svcs	1.00 Isum		0	0.00 /Isum	0	96,500.00 /Isum	96,500	-	-	96,500
Playground Equipment - Reduce Equipment	1.00 Isum			/Isum			(25,000)	-	-	(25,000)
Playground Equipment						/Isum	469,448			469,448
2760 Site Furnishings										
Bike Racks - Matl, Defer Purchase	0.00 each		0	406.00 /each	0	0.00 /each	0	-	-	0
Bike Racks - Assemble/Install allow	4.00 each		800	/each				-	-	800
Trash Receptacle - Matl, Defer Purchase	0.00 each		0	1,435.00 /each	0	0.00 /each	0	-	-	0
Trash Receptacle - Assemble/Install	8.00 each		800	/each				-	-	800
Banner Poles - Allow, no spec	0.00 allo		-	-	-	0.00 /allo	0	-	-	0
Kayak Rack - Allow	1.00 each		-	-	-	3,000.00 /each	3,000	-	-	3,000
Relocate Service Memorials- Allow	0.00 each		0	0.00 /each	0	0.00 /each	0	-	-	0
Removable Bollards - Matl	24.00 each			543.92 /each	13,054			-	-	13,054
Removable Bollards - Install, by Site Concrete	0.00 each		0	0.00 /each	0	0.00 /each	0	-	-	0
Dog Waste Stations - By City	0.00 each		0	80.00 /each	0	0.00 /each	0	-	-	0
Shade Structures - See Div 5 & 6	0.00 each		0	0.00 /each	0	0.00 /each	0	-	-	0
Trellis Swing Structures - Div 5 & 6	0.00 each		0	0.00 /each	0	0.00 /each	0	-	-	0
Misc. Site Furnishings	each			/each				-	-	
Trellis Swing Structures - Div 5&6	0.00 each		0	0.00 /each	0	0.00 /each	0	-	-	0

Item # 6
3,000

- Item # 7 -

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
Concrete Retaining Walls						/Isum	2,500			2,500
2752 Playground Equipment										
Playground Equipment - Grant Allowance	1.00	Isum		/Isum		270,000.00 /Isum	270,000	-	-	270,000
EPDM Poured Surfacing - Rep Services	1.00	Isum		/Isum		127,948.00 /Isum	127,948	-	-	127,948
Fitness Equipment	0.00	Isum	0	0.00 /Isum	0	0.00 /Isum	0	-	-	0
Shade Sails at Playground - Rep Svcs	1.00	Isum	0	0.00 /Isum	0	96,500.00 /Isum	96,500	-	-	96,500
Playground Equipment - Reduce Equipment	1.00	Isum		/Isum			(25,000)	-	-	(25,000)
Playground Equipment						/Isum	469,448			469,448
2760 Site Furnishings										
Bike Racks - Matl, Defer Purchase	0.00	each	0	406.00 /each	0	0.00 /each	0	-	-	0
Bike Racks - Assemble/Install allow	4.00	each	800	/each				-	-	800
Trash Receptacle - Matl, Defer Purchase	0.00	each	0	1,435.00 /each	0	0.00 /each	0	-	-	0
Trash Receptacle - Assemble/Install	8.00	each	800	/each				-	-	800
Banner Poles - Allow, no spec	0.00	allo	-	-	-	0.00 /allo	0	-	-	0
Kayak Rack - Allow	1.00	each				3,000.00 /each	3,000	-	-	3,000
Relocate Service Memorials- Allow	0.00	each	0	0.00 /each	0	0.00 /each	0	-	-	0
Removable Bollards - Matl	24.00	each		543.92 /each	13,054			-	-	13,054
Removable Bollards - Install, by Site Concrete	0.00	each	0	0.00 /each	0	0.00 /each	0	-	-	0
Dog Waste Stations - By City	0.00	each	0	80.00 /each	0	0.00 /each	0	-	-	0
Shade Structures - See Div 5 & 6	0.00	each	0	0.00 /each	0	0.00 /each	0	-	-	0
Trellis Swing Structures - Div 5 & 6	0.00	each	0	0.00 /each	0	0.00 /each	0	-	-	0
Misc. Site Furnishings		each		/each				-	-	
Trellis Swing Structures - Div 5&6	0.00	each	0	0.00 /each	0	0.00 /each	0	-	-	0

13,054

Item # 7

- Item # 8 -

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
Site Furnishings			1,600		13,054	/each	3,000			17,654
2762 Site Benches										
Site Benches - Matl, Delivery & Tax, Defer	0.00 each	2.000 mh/eac h	0	2,008.00 /each	0	0.00 /each	0	-	-	0
Site Benches - Assemble/Install	20.00 each	2.000 mh/each		275.00 /each	5,500			-	-	5,500
Precast Swivel Lounge Chairs - Matl	0.00 each	2.000 mh/eac h	0	2,882.00 /each	0	0.00 /each	0	-	-	0
Precast Swivel Lounge Chairs - Install Allow	0.00 each	6.000 mh/eac h	0	0.00 /each	0	0.00 /each	0	-	-	0
Cap Rock Benches - Allow	1.00 allo	mh/allo		/allo		6,000.00 /allo	6,000	-	-	6,000
Site Benches					5,500	/each	6,000			11,500
2790 Decks and Docks										
Wood/Composite Boardwalks	0.00 ls		0	0.00 /ls	0	0.00 /ls	0	-	-	0
Wood Rails w/Composite Wrap	0.00 ls		0	0.00 /ls	0	0.00 /ls	0	-	-	0
Floating Kayak Launch - Dock	1.00 ls		0	0.00 /ls	0	22,055.00 /ls	22,055	-	-	22,055
Modify Seawall for ADA at Kayak - Allow	1.00 allo			/allo		3,000.00 /allo	3,000	-	-	3,000
Architectural Features at Docks - Allow	0.00 ls		0	0.00 /ls	0	0.00 /ls	0	-	-	0
Modify Existi Dock for ADA - EZ Dock	0.00 ls		0	0.00 /ls	0	0.00 /ls	0	-	-	0
Decks and Docks						/lsum	25,055			25,055
SITE IMPROVEMENTS			1,600		18,554	/lsum	555,003			575,157
2800 LANDSCAPE & IRRIGATION										
2810 Landscaping & Irrigation										
Landscaping & Irrigation - Lawn Tech	1.00 lsum		-	-	-	225,859.00 /lsum	225,859	-	-	225,859
Trimming/ Root Pruning - Allow	0.00 lsum		-	-	-	0.00 /lsum	0	-	-	0
Use Bahia i.l.o Celebration Bermuda	0.00 lsum		-	-	-		(26,396)	-	-	(26,396)
Landscaping & Irrigation						/sub	199,463			199,463

- Item # 8 -

6,000

- Item #9 -

Spreadsheet Level	Takeoff Quantity	Labor Productivity	Labor Amount	Material Price	Material Amount	Sub Cost/Unit	Sub Amount	Equip Price	Equip Amount	Total Amount
Site Furnishings			1,600		13,054	/each	3,000			17,654
2762 Site Benches										
<i>Site Benches - Matl, Delivery & Tax, Defer</i>	0.00 each	2.000 mh/each	0	2,008.00 /each	0	0.00 /each	0	-	-	0
Site Benches - Assemble/Install	20.00 each	2.000 mh/each		275.00 /each	5,500			-	-	5,500
<i>Precast Swivel Lounge Chairs - Matl</i>	0.00 each	2.000 mh/each	0	2,882.00 /each	0	0.00 /each	0	-	-	0
<i>Precast Swivel Lounge Chairs - Install Allow</i>	0.00 each	6.000 mh/each	0	0.00 /each	0	0.00 /each	0	-	-	0
Cap Rock Benches - Allow	1.00 allo	mh/allo		/allo		6,000.00 /allo	6,000	-	-	6,000
Site Benches					5,500	/each	6,000			11,500
2790 Decks and Docks										
<i>Wood/Composite Boardwalks</i>	0.00 ls		0	0.00 /ls	0	0.00 /ls	0	-	-	0
<i>Wood Rails w/Composite Wrap</i>	0.00 ls		0	0.00 /ls	0	0.00 /ls	0	-	-	0
Floating Kayak Launch - EZ Dock	1.00 ls		0	0.00 /ls	0	22,055.00 /ls	22,055	-	-	22,055
Modify Seawall for ADA at Kayak - Allow	1.00 allo			/allo		3,000.00 /allo	3,000	-	-	3,000
<i>Architectural Features at Docks - Allow</i>	0.00 ls		0	0.00 /ls	0	0.00 /ls	0	-	-	0
<i>Modify Existi Dock for ADA - EZ Dock</i>	0.00 ls		0	0.00 /ls	0	0.00 /ls	0	-	-	0
Decks and Docks						/lsum	25,055			25,055
SITE IMPROVEMENTS			1,600		18,554	/lsum	555,003			575,157
2800 LANDSCAPE & IRRIGATION										
2810 Landscaping & Irrigation										
Landscaping & Irrigation - Lawn Tech	1.00 lsum		-	-	-	225,859.00 /lsum	225,859	-	-	225,859
<i>Trimming/ Root Pruning - Allow</i>	0.00 lsum		-	-	-	0.00 /lsum	0	-	-	0
Use Bahia i.l.o Celebration Bermuda	0.00 lsum		-	-	-		(26,396)	-	-	(26,396)
Landscaping & Irrigation						/sub	199,463			199,463

- Item #9 -
22,055

CO# 02 Item 10

ARTHUR A. SCHLEMAN PLUMBING CO., INC.
P.O. BOX 17213
TAMPA, FLORIDA 33682
(813) 971-7619 / (813) 977-9275 FX
LICENSE # CFC041721

HENNESSY CONSTRUCTION
2300 22ND ST. NORTH
ST. PETERSBURG, FL 33713
PH: 727-821-3223
FX: 727-822-5726
ATTN: SID TALSMA

OCTOBER 15, 2015

RE: SIMS PARK, NEW PORT RICHEY, FL

DIRECT PURCHASE OF DRINKING FOUNTAIN

DF1 MOST DEPENDABLE 440-SM-SS \$4,075.36 EACH

X 2 = 8,150.72

INCLUDES FREIGHT OF \$150.00 EACH

WE HEREBY PROPOSE TO FINISH LABOR AND MATERIAL COMPLETE
IN ACCORDANCE WITH ABOVE SPECIFICATIONS.

Leslie Schleman

LESLIE SCHLEMAN, PRESIDENT

AUTHORIZED SIGNATURE

PRINT NAME

NOTE: ALL WORK MUST BE SCHEDULED THROUGH THE OFFICE.

NO WORK WILL BE SCHEDULED WITHOUT A SIGNED AND RETURNED PROPOSAL
FAXED TO 813) 977-9275.