

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 12/03/19

M&C FILE NUMBER: M&C 19-0349

LOG NAME: 21PARD CONSOLIDATED SERVICE CENTER CHANGE ORDER NO. 2

SUBJECT

Authorize Execution of Change Order No. 2 for the Reduction of \$164,561.00 to City Secretary Contract No. 51069 with Byrne Construction Services for a Revised Contract Amount of \$7,839,120.00 for the New Park & Recreation Department Consolidated Service Center Located at Greenbriar Park, 5199 James Avenue (COUNCIL DISTRICT 9)

RECOMMENDATION:

It is recommended that the City Council authorize execution of Change Order No. 2 for the reduction of \$164,561.00 to City Secretary Contract No. 51069 with Byrne Construction Services for a revised contract amount of \$7,839,120.00 for the new Park & Recreation Department Consolidated Service Center located at Greenbriar Park, 5199 James Avenue.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize execution of Change Order No. 2 for the reduction of \$164,561.00 to City Secretary Contract No. 51069 with Byrne Construction Services for a revised contract amount of \$7,839,120.00 for the new Park & Recreation Department Consolidated Service Center located at Greenbriar Park, 5199 James Avenue.

City Council authorized an Architectural Service Agreement with Quorum Architects, Inc. for the design of the new PARD Service Center located at Greenbriar Park, 5199 James Avenue, on June 20, 2017 (M&C C-28283).

City Council authorized a Construction Manager-at-Risk (CMAR) Construction contract with Thomas S. Byrne, Inc., d/b/a Byrne Construction Services on December 12, 2017 (M&C C-28518) for the construction of Phase 1 of the new PARD Service Center. The negotiated contract price was \$2,590.00 less than authorized by the City Council in M&C C-28518.

City Council authorized Change Order No. 1, in the amount of \$207,037.00 for a total contract value of \$8,003,681.00 on February 5, 2019 (M&C C-29027).

Phase 1 of this project is complete. In order to close out the contract, Change Order No. 2, a reduction of \$164,561.00, for a final contract amount of \$7,839,120.00, is necessary. This is the final reconciliation of the construction contract, which included the Owner's Construction Allowance and other allowances which were not fully expended. Because this change order exceeds \$100,000.00, approval of the City Council is required. (City Project No. 101010)

The new PARD Service Center is located in COUNCIL DISTRICT 9.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendation and execution of the change order, funds will be available in the Tax Note 2017 Fund Park & Recreation Department Maintenance Facility Relocation project. Prior to any expenditure being incurred, the Property Management Department has the responsibility to validate the availability of funds.

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