

MEMORANDUM

February 28, 2012

TO:

Board of Mayor and Alderman

FROM:

Eric S. Stuckey, City Administrator David Parker, P.E.; CIP Executive

Paul Holzen, P.E. Interim Director of Engineering

SUBJECT:

Consideration of Change Order No 2 (Final) with BVC & Company for the

Harpeth River Greenway Project (COF Contract 2011-0043; RTP Grant Number

GG-09-27455-00) For a Decrease in the Contract Amount of \$64,144.60.

Purpose

The purpose of this memorandum is to provide the Board of Mayor and Aldermen (BOMA) with information to consider a change order for the Harpeth River Greenway Project.

Background

On August 17th, 2011 the City of Franklin and BVC & Company began construction of the Harpeth River Greenway Project. At this time, the contractor has fulfilled its obligations as part of the construction contract and has submitted its final pay request. The contractor was able to complete the project under budget.

Financial Impact

A DEDUCT of \$64,144.60 from the construction contract with BVC & Company.

Recommendation

Staff recommends approval of the Final Change Order to close this project with BVC & Company with a DEDUCT of \$64,144.60.

Request for Construction Change Change Order No. 2 (FINAL)

City of F	Franklin	Contract No.	2011-0043		· · ·
Enginee	ering Office	Project	Harpeth River G	reenway	
109 Thi	rd Avenue South		RTP Grant Numb	oer: GG-09-2	7455-00
Franklin	, TN 37064		Owner Contract	No. 2011-00	043
-					
constru encoun	es, we <u>BVC & Company</u> entered ction by said Contractor of the above tered are not covered by the original ction to be performed by the Contra	e designated contra al contract, we desir	ict; and Whereas, e to submit the fo	certain item llowing addi	s of construction tional items of
Reason	for Change Order:			······································	
Final ch	ange order to close out contract and	d remaining balance			
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Attachn	nents (List documents supporting cl	hange):		***************************************	and the desire that the desire the second
NONE				•	
	MANAGEMENTAL CONTROL OF THE CONTROL				
Item	Description of Work	Unit	1	Unit	Amount
No. N/A	N/A	N/A	Quantity N/A	Price N/A	N/A
11/7	iyo.	IN/A	iw/A	13/75	I IVA

TOTAL

Original Contract Price	Original Contract Times:
\$202,768.00	Substantial Completion: November 20, 2011 Ready for final payment: November 20, 2011
Net Increase (Decrease) from previous Change Orders No. Oto _1: \$0.00	Net change from previous Change Orders No. 0 to 1 to: Substantial Completion: January 5, 2012 Ready for final payment: January 5, 2012
Contract Price prior to this Change Order: \$202,768.00	Contract Times prior to this Change Order: Substantial Completion: January 5, 2012 Ready for final payment: January 5, 2012
Net increase (decrease) of this Change Order: (\$64,144.60)	Net increase (decrease) this Change Order: Substantial Completion: January 5, 2012 Ready for final payment: January 5, 2012
Contract Price with all approved Change Orders:	Contract Times with all approved Change Orders: Substantial Completion: January 5, 2012
\$138,623.40	Ready for final payment: January 5, 2012
original contract and will be performed by this Cont	hat this Supplemental Agreement is hereby made a part of the tractor in accordance with specifications thereof, and that the ept in so far as specifically modified by this supplemental By: JANAGER DIRECTOR OF ENIGNEERING
Date: 2-26-12 Date: 2-26-	12 Date: 2-28-12
ACCEPTED By: Dill Man Cheather CONTRACTOR (Authorized Signature)	
Date: 2-25-/2	
APPROVED:	

CHANGE IN CONTRACT TIMES:

CHANGE IN CONTRACT PRICE:

Date: _