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

City of	Franklin	Contract No.	2011-0043		
Engine	ering Office	Project			
109 Th	ird Avenue South			27455-00	
Frankli	n, TN 37064		Owner Contract	No. 2011-0	043
constru encour	as, we <u>BVC &amp; Company</u> extring by said Contractor of the stered are not covered by the cuction to be performed by the Couction to be performed by the Couche to the Couc	e above designated contra priginal contract, we desire	ct; and Whereas, e to submit the fo	certain iten llowing add	ns of construction itional items of
Reason	for Change Order:				
Final ch	nange order to close out contra	ct and remaining balance			
-					
Attachi	ments (List documents suppor	ting change):			
NONE					
		ettendelsfirmmann att i 1944-1946 i Hansak i trend fra til 1944 i Hansak i Hansak i Hansak i Hansak i Hansak i		**************************************	
ltem No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
N/A	N/A	N/A	N/A	N/A	N/A

TOTAL

Control of the first of	Substantial Completion: November 20, 2011			
\$202,768.00	Ready for final payment: November 20, 2011			
Net Increase (Decrease) from previous Change	Net change from previous Change Orders No. 0 to 1 to:			
Orders	Substantial Completion: January 5, 2012			
No. 0 to _1:	Ready for final payment: January 5, 2012			
\$0.00				
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:			
	Substantial Completion: January 5, 2012			
\$202,768.00	Ready for final payment: January 5, 2012			
Net increase (decrease) of this Change Order:	Net increase (decrease) this Change Order:			
Net morease (decrease) of this change order.	Substantial Completion: January 5, 2012			
1664 144 601	## 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
(\$64,144.60)	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			
Agreement.  RECOMMENDED FOR APPROVAL BY:  By: Park By: Park By: Park By: CITY PROJECT M	By: DIPUL DIRECTOR OF ENIGNEERING			
Date: 2-28-12 Date: 2-28-	12 Date: 2-28-12			
ACCEPTED ON 1 OC				
By: Della La Cheathar CONTRACTOR (Authorized Signature)				
Date: $2 - 28 - 12$				
APPROVED:				
Ву:				
OWNER (Authorized Signature)				

**CHANGE IN CONTRACT TIMES:** 

Original Contract Times:

**CHANGE IN CONTRACT PRICE:** 

**Original Contract Price** 

Date:





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.