



May 2, 2013

TO:

Board of Mayor and Alderman

FROM:

Eric S. Stuckey, City Administrator

David Parker, P.E.; CIP Executive/City Engineer Paul Holzen, P.E.; Director of Engineering

Ben Worley, Right of Way Agent/Project Manager

SUBJECT:

Consideration of Change Order 1 for the Eastern Flank Battlefield Access Roadway

Project (COF Contract 2012-0112) in the amount of \$180,910.00

#### **Purpose**

The purpose of this memorandum is to provide the Board of Mayor and Aldermen (BOMA) with information needed to approve Change Order Number 1 for the Eastern Flank Battlefield Access Roadway Project (COF Contract 2012-0112) in the amount of \$180,910.00.

### Background

Over the past month Civil Constructors have been onsite preforming grading operations on the project. After the contractor had removed and stockpiled the topsoil the contractor has encountered soils in the roadway that is not suitable for roadway construction. A borrow site was identified on the property adjacent to the roadway and after digging test pits it appears the soil will be suitable for use in the roadway and parking lot.

Staff asked Civil Constructors for a price to excavate, place and backfill the borrow pit and a price to bring in rock from the borrow area at the quarry to be used in the worst locations.

### **Financial Impact**

The current contract amount is \$1,089,179.01, with the approval of change order number 1 the total amount of the contract would be \$1,270,089.01.

## Recommendation

Staff recommends approval of Change Order Number 1 in the amount of \$180,910.00.

# Request for Construction Change Change Order No.1

City of Franklin	Contract No.	2012-0112
Engineering Office	Project	Eastern Flank Battlefield Access Road
109 Third Avenue South	PIN:	114978.00
Franklin, TN 37064	Federal #	STP-EN-9305(27)
	State #	94LPLM-F3-041

Whereas, we **Civil Constructors, Inc.** entered into an contract with the CITY OF FRANKLIN, on January 22 2013, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the City at the prices scheduled therefore below:

Reason	for	Char	nge	Order:	

During construction staff and engineer has agreed that cut n fill areas. Borrow area has been designated onsite for contra	•
unacceptable material.	

Attachments (List documents supporting change):			

Item	Description of Work	Unit	Estimate	Unit	Amount
No.			Quantity	Price	
203-	Borrow Excavation (Solid Rock) to include	C.Y.	2500	\$26.70	\$66,750.00
02.03	undercutting				
203-03	Borrow Excavation (Unclassified) to include	C.Y.	7000	\$16.00	\$112,000.00
	undercut and borrow pit backfill				
740-	Geotextile Fabric (to be used as directed by	S.Y.	2000	\$1.08	\$2,160.00
10.04	the engineer)				
TOTAL				\$180,910.00	

CHANGE IN CONTRACT PRICE	F:	CHANGE IN CONTRACT TIMES:	
Original Contract Price		al Contract Times:	
		tantial Completion: September 7, 2013	
\$1,089,179.01	li li	ly for final payment: September 7, 2013	
Net Increase (Decrease) from previous	Change Net ch	ange from previous Change Orders No. 0 to	
Orders	to:		
No. 0 to:	11 11	tantial Completion:	
Contract Price prior to this Change Ord		y for final payment:	
Contract Price prior to this Change Ord	11 11	ct Times prior to this Change Order: tantial Completion September 7, 2013	
\$1,089,179.01	11 11	for final payment: September 7, 2013	
Net increase (decrease) of this Change		crease (decrease) this Change Order:	
, ,		tantial Completion: 0	
\$180,910.00		y for final payment: 0	
Contract Price with all approved Chang	e Orders: Contra	ct Times with all approved Change Orders:	
	11 11	tantial Completion: September 7, 2013	
\$1,270,089.01	Read	y for final payment: September 7, 2013	
RECOMMENDED FOR APPROVAL BY:		Dece	
By: By: By:	Y PROJECT MANAGER	By: DIRECTOR OF ENIGNEERING	
LINGHVEEN	T FROJECT WANAGER	DIRECTOR OF ENIGNEERING	
Date: Date:		Date:	
ACCEPTED			
By:			
CONTRACTOR (Authorized Signature)			
Date:			
APPROVED:			
By: OWNER (Authorized Signature)			

Date: