



MEMORANDUM

December 23, 2013

TO: Board of Mayor and Aldermen

FROM: Eric S. Stuckey, City Administrator
Brad Wilson, Project and Facilities Manager

SUBJECT: City of Franklin Public Works Change Order Number 1 (one). (COF Contract # 2012-0185)

Purpose

The purpose of this memorandum is to provide the Board of Mayor and Aldermen (BOMA) with information that approval was given on behalf of the Board of Mayor and Aldermen for Change Order Number 1 that included additions and deletions to the contract with RG. Anderson Inc. for the City of Franklin Public Works Facility. Approximate cost of changes (ADD) \$16,628.00

Background

On June 24, 2013, a notice to proceed was given to R.G. Anderson Inc. to begin the extensive remodeling of the former 84 Lumber facility converting it into the City of Franklin's consolidated Public Works Facility. During large remodel projects of this nature, it is not uncommon to encounter various site and/or as-build conditions that are different from the original plans and specifications. Other items such as buried site materials and underground utilities that were not disclosed or the incorrect size were also encountered on the site. The following is a list of items that are additional or deleted from the project scope:

- **CREDIT:** Deletion of vapor barrier at elevator pit and to spray a waterproofing material onto the block material that is located below grade. \$ (100.00)
 - **ADD:** To build a continuous ramp with a less grade entering into the bays from the exterior that is a longer approach with fewer grades with concrete. \$ 6,731.00
 - **ADD:** Add an additional fire damper in the large bay area that was not shown on the original documents. \$ 367.00
 - **ADD:** Cost to delete a four inch conduit from Building One to the front property line that was found on the site and to add a four inch conduit from the point at the termination of the located conduit to a fiber box on Columbia avenue. \$ 1,639.00
 - **ADD:** To add an additional transmission line for water that is in an overhead network of other lines that transport items such as hydraulic, oil, air, transmission fluid and vacuum lines to portions of the fleet building to each bay or repair station. \$ 7,991.00
- | | | |
|--------------|-------------------|---------------------|
| Total | ADDITIONAL | \$ 16,628.00 |
|--------------|-------------------|---------------------|



HISTORIC
FRANKLIN
TENNESSEE

MEMORANDUM

Financial Impact

The project budget includes \$75,000 in owner's contingency that will be used to fund this and other change orders for the project. As a result, the project will remain within budget.

Recommendation

Approval and funding of Change Order #1 with funds that are set aside within the project budget is recommended.

Request for Construction Change
Change Order No. 1

| | | |
|------------------------|--------------|---|
| City of Franklin | Contract No. | <u>2012-0185</u> |
| Engineering Office | Project | <u>Construction of the</u> |
| 109 Third Avenue South | | <u>City of Franklin</u> |
| Franklin, TN 37064 | | <u>Consolidated Public Works Facility</u> |

Whereas, we R.G. Anderson Company, Inc. entered into an contract with the CITY OF FRANKLIN, on June 17, 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 Change Order:

Additions and deletions to project

Attachments (List documents supporting change):

1. Letter of 9/9/13, Noted (1)
2. Letter of 9/9/13, Noted (2)
3. Letter of 9/9/13, Noted (3)
4. Letter of 9/9/13, Noted (4)
5. Letter of 9/9/13, Noted (5)

| Item No. | Description of Work | Unit | Estimate Quantity | Unit Price | Amount |
|--------------|---|------|-------------------|------------|------------------|
| 1 | Omit elevator vapor barrier | LS | 1 | <100.00> | <100.00> |
| 2 | Add concrete ramp at Building 2 | LS | 1 | 6,731.00 | 6,731.00 |
| 3 | Add fire damper | LS | 1 | 367.00 | 367.00 |
| 4 | Delete and add conduit to Columbia Avenue | LS | 1 | 1,639.00 | 1,639.00 |
| 5 | Change transmission oil supply | LS | 1 | 7,991.00 | 7,991.00 |
| TOTAL | | | | | 16,628.00 |

| CHANGE IN CONTRACT PRICE: |
|--|
| Original Contract Price <u>3,828,500.00</u> |
| Net Increase (Decrease) from previous Change Orders No. 0 to <u>0</u> : <u>-0-</u> |
| Contract Price prior to this Change Order: <u>3,828,500.00</u> |
| Net increase (decrease) of this Change Order: <u>16,628.00</u> |
| Contract Price with all approved Change Orders: <u>3,845,128.00</u> |

| CHANGE IN CONTRACT TIMES: |
|--|
| Original Contract Times: Substantial Completion: <u>February 17, 2014</u> Ready for final payment: _____ |
| Net change from previous Change Orders No. 0 to <u>0</u> to: Substantial Completion: <u>February 17, 2014</u> Ready for final payment: _____ |
| Contract Times prior to this Change Order: Substantial Completion: <u>245 days</u> Ready for final payment: _____ |
| Net increase (decrease) this Change Order: Substantial Completion: <u>10 days</u> Ready for final payment: _____ |
| Contract Times with all approved Change Orders: Substantial Completion: <u>February 27, 2014</u> Ready for final payment: _____ |

Now, Therefore, We, R.G. Anderson Company, Inc. Contractors, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: [Signature] By: Eric Stuebel By: [Signature]
 Architect CITY Administrator Project/Facilities
 Date: 11-12-13 Date: 11-12-2013 Date: 11/20/13

ACCEPTED

By: [Signature]
 CONTRACTOR (Authorized Signature)

Date: 10-21-13

APPROVED:

By: [Signature]
 OWNER (Authorized Signature)
 Date: 11/20/13

1

September 9, 2013

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

**RE: Public Works Facility
Franklin, TN**

~~The credit available for deleting the micropiles from the project is \$10,000.00.~~

The credit available for deleting the vapor barrier from the elevator pit is \$100.00.

As the above two items have been incorporated into the project, please issue a Change Order in the above amounts.

Sincerely,
R.G. Anderson Company, Inc.

Lin Dunn, P.E.
Vice President

2

September 9, 2013

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

**RE: Public Works Facility
Franklin, TN**

The cost to add a continuous ramp to the east most two overhead doors on the north side of Building Two is as follows:

| | |
|------------------------------------|-------------------|
| Asphalt Cutting, 636sf @ \$1.00/sf | \$636.00 |
| Excavation, 24cy @ \$20.00/cy | \$480.00 |
| Rebar | \$970.00 |
| Concrete, 24cy @ \$80.00/cy | \$1,920.00 |
| Place and Finish | \$1,250.00 |
| Clean Up | \$500.00 |
| GC Overhead | \$548.00 |
| GC Fee | \$301.00 |
| Bond | <u>\$126.00</u> |
| TOTAL | \$6,731.00 |

If this work is to be added to the project, please issue a Change Order in the above amount.

Sincerely,
R.G. Anderson Company, Inc.

Lin Dunn, P.E.
Vice President

3

September 9, 2013

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

**RE: Public Works Facility
Franklin, TN**

The cost to add a Fire Damper in Room 2-104 of Building Two is as follows:

| | |
|--------------|-----------------|
| HVAC Work | \$312.00 |
| GC Overhead | \$31.00 |
| GC Fee | \$17.00 |
| Bond | <u>\$7.00</u> |
| TOTAL | \$367.00 |

As the above work has been performed, please issue a Change Order in the above amount.

Sincerely,
R.G. Anderson Company, Inc.

Lin Dunn, P.E.
Vice President

4

September 9, 2013

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

RE: **Public Works Facility**
Franklin, TN

The cost to delete the four inch conduit from Building One to the property line and add four inch conduit from the property line to the fiber box at Columbia Avenue is as follows:

| | |
|-----------------|-------------------|
| Electrical Work | \$1,140.00 |
| Grassing | \$250.00 |
| GC Overhead | \$140.00 |
| GC Fee | \$77.00 |
| Bond | <u>\$32.00</u> |
| TOTAL | \$1,639.00 |

Please see Item Two of the attached Thomas Electrical correspondence for greater detail of this proposal.

If this change is to be made to the project, please issue a Change Order in the above amount.

Sincerely,
R.G. Anderson Company, Inc.

Lin Dunn, P.E.
Vice President

5

September 9, 2013

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

**RE: Public Works Facility
Franklin, TN**

The cost to add domestic water service along the same route as the ATF lines in Building Two is as follows:

| | |
|---------------|-------------------|
| Plumbing Work | \$6,783.00 |
| GC Overhead | \$678.00 |
| GC Fee | \$373.00 |
| Bond | <u>\$157.00</u> |
| TOTAL | \$7,991.00 |

Please see Item One of the attached proposal from Parthenon Plumbing for greater detail on this proposal.

If this work is to be added to the project, please issue a Change Order in the above amount.

Sincerely,
R.G. Anderson Company, Inc.

Lin Dunn, P.E.
Vice President



December 23, 2013

TO: Board of Mayor and Aldermen

FROM: Eric S. Stuckey, City Administrator
Brad Wilson, Project and Facilities Manager

SUBJECT: City of Franklin Public Works Change Order Number 2 (two). (COF Contract # 2012-0185)

Purpose

The purpose of this memorandum is to provide the Board of Mayor and Aldermen (BOMA) with information that approval was given on behalf of the Board of Mayor and Aldermen for Change Order Number 2 that included additions and deletions to the contract with R.G. Anderson Inc. for the City of Franklin Public Works Facility. Approximate cost of changes (CREDIT) [\$ 869.00]

Background

On June 24, 2013, a notice to proceed was given to R.G. Anderson Inc. to begin the extensive remodeling of the former 84 Lumber facility converting it into the City of Franklin’s consolidated Public Works Facility. During large remodel projects of this nature, it is not uncommon to encounter various site and/or as-build conditions that are different from the original plans and specifications. Other items such as buried site materials and underground utilities that were not disclosed or the incorrect size were also encountered on the site. The following is a list of items that are additional or deleted from the project scope:

- | | |
|---|--------------------|
| • CREDIT: Four 4 (four) inch electrical conduits. | \$ (306.00) |
| • CREDIT: Delete a sidewalk at the rear of Building 2 | \$ (988.00) |
| • ADDITIONAL: Add power to hot box at exterior backflow Building 1 | <u>\$ 425.00</u> |
| Total CREDIT | \$ (869.00) |

Financial Impact

The project budget includes \$75,000 in owner’s contingency that will be used to fund this and other change orders for the project. As a result, the project will remain within budget.

Recommendation

Approval and funding of Change Order #2 with funds that are set aside within the project budget is recommended.

Request for Construction Change
Change Order No. 2

City of Franklin
 Engineering Office
 109 Third Avenue South
 Franklin, TN 37064

Contract No. 2012-0185
 Project Construction of the City of Franklin
 Consolidated Public Works Facility

Whereas, we R.G. Anderson Company, Inc. entered into an contract with the CITY OF FRANKLIN, on June 17, 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 Change Order:

Additions and deletions to project

Attachments (List documents supporting change):

1. Letter of 10/7/13 Noted (6)
2. Letter of 9/9/13 Noted (7)
3. Letter of 10/17/13 Noted (8)

| Item No. | Description of Work | Unit | Estimate Quantity | Unit Price | Amount |
|--------------|-------------------------------|------|-------------------|------------|----------|
| 1 | Delete four 4" conduits | LS | 1 | <306.00> | <306.00> |
| 2 | Delete sidewalk at Building 2 | LS | 1 | <988.00> | <988.00> |
| 3 | Add power to hot box | LS | 1 | 425.00 | 425.00 |
| | | | | | |
| TOTAL | | | | | <869.00> |

| CHANGE IN CONTRACT PRICE: |
|--|
| Original Contract Price <u>3,828,500.00</u> |
| Net Increase (Decrease) from previous Change Orders No. 0 to <u>1</u> : <u>16,628.00</u> |
| Contract Price prior to this Change Order: <u>3,845,128.00</u> |
| Net increase (decrease) of this Change Order: <u><869.00></u> |
| Contract Price with all approved Change Orders: <u>3,844,259.00</u> |

| CHANGE IN CONTRACT TIMES: |
|---|
| Original Contract Times: Substantial Completion: <u>February 17, 2014</u> Ready for final payment: _____ |
| Net change from previous Change Orders No. 0 to <u>1</u> to: Substantial Completion: <u>February 27, 2014</u> Ready for final payment: _____ |
| Contract Times prior to this Change Order: Substantial Completion: <u>February 27, 2014</u> Ready for final payment: _____ |
| Net increase (decrease) this Change Order: Substantial Completion: <u>0</u> Ready for final payment: _____ |
| Contract Times with all approved Change Orders: Substantial Completion: <u>February 27, 2014</u> Ready for final payment: _____ |

Now, Therefore, We, _____ Contractors, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: [Signature] By: Eric Stuebel By: [Signature]
 Architect CITY Administrator Project/Facilities
 Date: 11.12.13 Date: 11-12-2013 Date: 11-20-2013

ACCEPTED

By: [Signature]
 CONTRACTOR (Authorized Signature)
 Date: 10-21-13

APPROVED:

By: [Signature]
 OWNER (Authorized Signature)
 Date: 10/20/13

RGANDERSON COMPANY, INC.

CONTRACTORS

ENGINEERS

6

October 7, 2013

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

**RE: Public Works Facility
Franklin, TN**

The cost change for the following items of work is the amount shown below:

Delete 380 LF of excavation
Delete 380 LF of 4 ea 4 inch conduits
Add 400 LF of excavation
Add 400 LF of 2 ea 4 inch conduits
Add 1 ea fiber box
Saw cut 40 LF on concrete in Building 2
DEDUCT: (\$306.00)

Sincerely,
R.G. Anderson Company, Inc.



Lin Dunn, P.E.
Vice President



1801 WEST END AVENUE • SUITE 1800 • NASHVILLE, TENNESSEE 37203
(615) 329-1789 • FAX (615) 321-4555



September 9, 2013

7

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

**RE: Public Works Facility
Franklin, TN**


The credit available for deleting the sidewalk at the southeast corner of Building Two is as follows:

| | |
|-------------------|----------|
| Concrete Work | |
| 324sf @ \$3.05/sf | \$988.00 |

Please note that a portion of the concrete at the southeast corner of the building remains as pads for the air conditioning equipment.

If this change is to be made, please issue a Change Order in the above amount.

Sincerely,
R.G. Anderson Company, Inc.


Lin Dunn, P.E.
Vice President

RGA ANDERSON COMPANY, INC.
CONTRACTORS ENGINEERS

8

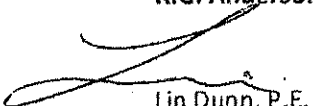
October 17, 2013

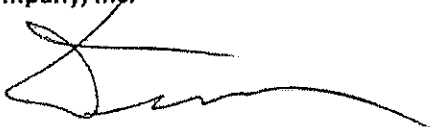
Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

RE: Public Works Facility
Franklin, TN

The cost to add electric service to the hot box at the southeast corner of Building One is \$425.00.

Sincerely,
R.G. Anderson Company, Inc.


Lin Dunn, P.E.
Vice President





1801 WEST END AVENUE • SUITE 1800 • NASHVILLE, TENNESSEE 37203
(615) 329-1789 • FAX (615) 321-4555





December 23, 2013

TO: Board of Mayor and Aldermen

FROM: Eric S. Stuckey, City Administrator
Brad Wilson, Project and Facilities Manager

SUBJECT: City of Franklin Public Works Change Order Number 3 (Three). (COF Contract # 2012-0185)

Purpose

The purpose of this memorandum is to provide the Board of Mayor and Aldermen (BOMA) with information that approval was given on behalf of the Board of Mayor and Aldermen for Change Order Number 3 that included additions and deletions to the contract with RG. Anderson Inc. for the City of Franklin Public Works Facility. Approximate cost of changes (CREDIT) [\$ 22,723.00]

Background

On June 24, 2013, a notice to proceed was given to R.G. Anderson Inc. to begin the extensive remodeling of the former 84 Lumber facility converting it into the City of Franklin’s consolidated Public Works Facility. During large remodel projects of this nature, it is not uncommon to encounter various site and/or as-built conditions that are different from the original plans and specifications. Other items such as buried site materials and underground utilities that were not disclosed or the incorrect size were also encountered on the site. The following is a list of items that are additional or deleted from the project scope:

- **DELETE:** Micropiles from project due to the type of foundation that was installed with existing purlin system \$ (12,000.00)
- **DELETE:** Deletion of sprayed on fireproofing that was originally specified for underside of decking at second floor system in building one after a site meeting with Building and Neighborhood Services that determined that our rating of the facility did not warrant the need to do the type of fireproofing that was specified. \$ (23,000.00)
- **ADDITIONAL:** After the framing started on the second floor it was determined that bracing tied to the roof system from the main purlins would need to be relocated due to location of the units in regards to to the new ceiling system on the second level. \$ 2,344.00
- **ADDITIONAL:** Due to site conditions on the rear of the property and the and the location of the storage bins additional concrete for the retaining walls was needed to raise the height of the coverings over the material stored. The grade of the property dropped more more than what was originally anticipated. \$ 7,281.00



- **RELOCATE CARD READERS:** It was determined that after we gained access to the site and started locating the vehicle card readers it was determined that the accessibility would work better from from another location. There are two units involved in this change. \$ 2,852.00
- Total CREDIT \$ (22,723.00)**

Financial Impact

The project budget includes \$75,000 in owner's contingency that will be used to fund this and other change orders for the project. As a result, the project will remain within budget.

Recommendation

Approval and funding of Change Order #3 with funds that are set aside within the project budget is recommended.

Request for Construction Change
Change Order No. 3

City of Franklin
 Engineering Office
 109 Third Avenue South
 Franklin, TN 37064

Contract No. 2012-0185
 Project Construction of the City of Franklin
Consolidated Public Works Facility

Whereas, we R.G. Anderson Company, Inc. entered into an contract with the CITY OF FRANKLIN, on June 17, 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 Change Order:

Additions and deletions to project

Attachments (List documents supporting change):

Letter of 11/8/13 Noted 9
 Letter of 11/20/13 Noted 10
 Letter of 11/20/13 Noted 11
 Letter of 11/20/13 Noted 12
 Letter of 11/20/13 Noted 13

| Item No. | Description of Work | Unit | Estimate Quantity | Unit Price | Amount |
|--------------|----------------------------------|------|-------------------|-------------|-------------|
| 1 | Delete micropiles | LS | 1 | <12,000.00> | <12,000.00> |
| 2 | Delete fireproofing | LS | 1 | <23,200.00> | <23,200.00> |
| 3 | Replace purlin braces | LS | 1 | 2,344.00 | 2,344.00 |
| 4 | Adjust elevation of storage bins | LS | 1 | 7,281.00 | 7,281.00 |
| 5 | Relocate card readers | LS | 1 | 2,852.00 | 2,852.00 |
| TOTAL | | | | | <22,723.00> |

| CHANGE IN CONTRACT PRICE: |
|--|
| Original Contract Price |
| <u>\$3,828,500.00</u> |
| Net Increase (Decrease) from previous Change Orders No. 0 to 2 : |
| <u>\$15,759.00</u> |
| Contract Price prior to this Change Order: |
| <u>\$3,844,259.00</u> |
| Net increase (decrease) of this Change Order: |
| <u>\$22,723.00</u> |
| Contract Price with all approved Change Orders: |
| <u>\$3,821,536.00</u> |

| CHANGE IN CONTRACT TIMES: |
|--|
| Original Contract Times: |
| Substantial Completion: _____ |
| Ready for final payment: _____ |
| Net change from previous Change Orders No. 0 to ____ to: |
| Substantial Completion: _____ |
| Ready for final payment: _____ |
| Contract Times prior to this Change Order: |
| Substantial Completion: _____ |
| Ready for final payment: _____ |
| Net increase (decrease) this Change Order: |
| Substantial Completion: _____ |
| Ready for final payment: _____ |
| Contract Times with all approved Change Orders: |
| Substantial Completion: _____ |
| Ready for final payment: _____ |

Now, Therefore, We, R.G. Anderson Company, Inc. Contractors, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: [Signature] By: _____ By: _____
 Architect CITY Administrator Project/Facilities
 Date: 12.04.13 Date: _____ Date: _____

ACCEPTED

R.G. ANDERSON CO., INC.
 By: [Signature]
 CONTRACTOR (Authorized Signature)
 Date: 11-28-13

APPROVED:

By: _____
 OWNER (Authorized Signature)
 Date: _____

19

November 8, 2013

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

**RE: Public Works Facility
Franklin, TN**

The credit available for deleting the micropiles from the project is \$12,000.00.

This amount is in consideration of engineering that was done prior to the deletion of the micropiles and restocking costs of material that were fabricated specifically for the project.

Sincerely,
R.G. Anderson Company, Inc.

Lin Dunn, P.E.
Vice President

RGA ANDERSON COMPANY, INC.

CONTRACTORS

ENGINEERS

10

November 20, 2013

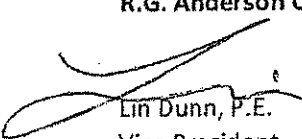
Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

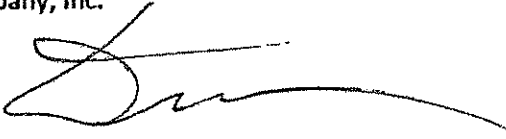
**RE: Public Works Facility
Franklin, TN**

The credit available for deleting the fireproofing from the project is \$23,200.00

This amount is in consideration of shop drawings and submittals that were done prior to the deletion of the fireproofing from the project.

Sincerely,
R.G. Anderson Company, Inc.


Lin Dunn, P.E.
Vice President





1801 WEST END AVENUE • SUITE 1800 • NASHVILLE, TENNESSEE 37203
(615) 329-1789 • FAX (615) 321-4555



RG ANDERSON COMPANY, INC.

CONTRACTORS

ENGINEERS

11

November 20, 2013

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

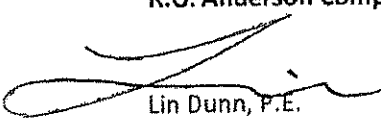
**RE: Public Works Facility
Franklin, TN**

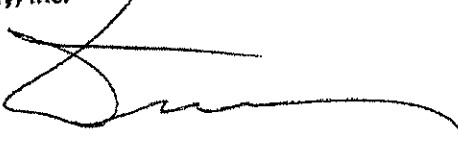
The costs to replace the existing purlin braces that extend below the ceiling of Building One with ¼" flat plate are as follows:

| | |
|-----------------------|-------------------|
| Structural Steel Work | \$1,990.00 |
| GC Overhead | \$199.00 |
| GC Fee | \$109.00 |
| Bond | <u>\$46.00</u> |
| | \$2,344.00 |

As this work has been performed, please issue a Change Order in the above amount.

Sincerely,
R.G. Anderson Company, Inc.


Lin Dunn, P.E.
Vice President





1801 WEST END AVENUE • SUITE 1800 • NASHVILLE, TENNESSEE 37203
(615) 329-1789 • FAX (615) 321-4555



RGA ANDERSON COMPANY, INC.
CONTRACTORS **ENGINEERS**

(12)

November 20, 2013

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067


**RE: Public Works Facility
Franklin, TN**

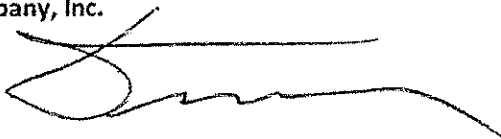
The concrete costs for adjusting the elevations of the storage bins to fit existing grades are as follows:

| | |
|---------------|-------------------|
| Concrete Work | \$5,830.00 |
| Layout | \$350.00 |
| GC Overhead | \$618.00 |
| GC Fee | \$340.00 |
| Bond | <u>\$143.00</u> |
| | \$7,281.00 |

If this change is to be made to the project, please issue a Change Order in the amount of \$7,281.00.

Sincerely,
R.G. Anderson Company, Inc.


Lin Dunn, P.E.
Vice President





1801 WEST END AVENUE • SUITE 1800 • NASHVILLE, TENNESSEE 37203
(615) 329-1789 • FAX (615) 321-4555



R.G. ANDERSON COMPANY, INC.

CONTRACTORS

ENGINEERS

13

November 20, 2013

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067


**RE: Public Works Facility
Franklin, TN**

The costs to add a Cat 6 Cable to 4 each card readers at perimeter gates and relocate 2 each car readers are as follows:

| | |
|-----------------|-------------------|
| Electrical Work | \$2,420.00 |
| GC Overhead | \$242.00 |
| GC Fee | \$134.00 |
| Bond | <u>\$56.00</u> |
| | \$2,852.00 |

If this change is to be made to the project, please issue a Change Order in the above amount.

Sincerely,
R.G. Anderson Company, Inc.



Lin Dunn, P.E.
Vice President



1801 WEST END AVENUE • SUITE 1800 • NASHVILLE, TENNESSEE 37203
(615) 329-1789 • FAX (615) 321-4555





December 23, 2013

TO: Board of Mayor and Aldermen

FROM: Eric S. Stuckey, City Administrator
Brad Wilson, Project and Facilities Manager

SUBJECT: City of Franklin Public Works Change Order Number 5 (five). (COF Contract # 2012-0185)

Purpose

The purpose of this memorandum is to provide the Board of Mayor and Aldermen (BOMA) with information that approval was given on behalf of the Board of Mayor and Aldermen for Change Order Number 5 that included additions and deletions to the contract with RG. Anderson Inc. for the City of Franklin Public Works Facility. Approximate cost of changes (ADDITIONAL) [\$ 9,865.00]

Background

On June 24, 2013, a notice to proceed was given to R.G. Anderson Inc. to begin the extensive remodeling of the former 84 Lumber facility converting it into the City of Franklin's consolidated Public Works Facility. During large remodel projects of this nature, it is not uncommon to encounter various site and/or as-build conditions that are different from the original plans and specifications. Other items such as buried site materials and underground utilities that were not disclosed or the incorrect size were also encountered on the site. The following is a list of items that are additional or deleted from the project scope:

- **ADDITIONAL:** Saw cut and remove 6 column foundations to allow for second floor foundations. Lower foundation at building 1 and 2 to allow for proper drain tile slope. Remove and replace some bad concrete in building 2 Four 4 (four) inch electrical conduits. \$ 7,523.00
 - **ADDITIONAL:** Add ingound fiber box for fiber and telephone at front property line and install a single box on wall entering electrical and data room at Building 1 that was not on original plan. \$ 2,342.00
- Total ADDITIONAL \$ 9,865.00**

Financial Impact

The project budget includes \$75,000 in owner's contingency that will be used to fund this and other change orders for the project. As a result, the project will remain within budget.

Recommendation

Approval and funding of Change Order #5 with funds that are set aside within the project budget is recommended.

**Request for Construction Change
Change Order No. 5**

City of Franklin
Engineering Office
109 Third Avenue South
Franklin, TN 37064

| | |
|--------------|--|
| Contract No. | <u>2012-0185</u> |
| Project | <u>Construction of the City of Franklin Consolidated Public Works Facility</u> |

Whereas, we R.G. Anderson Company, Inc. entered into a contract with the CITY OF FRANKLIN, on June 17, 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 Change Order:

Additions and deletions to project

Attachments (List documents supporting change):

1. Letter of 11/8/13 Noted 19
2. Letter of 12/11/13 Noted 20

| Item No. | Description of Work | Unit | Estimate Quantity | Unit Price | Amount |
|--------------|-----------------------------|------|-------------------|------------|--------|
| 1 | Revisions to concrete | LS | 1 | 7,523 | 7,523 |
| 2 | Add fiber & telephone boxes | LS | 1 | 2,342 | 2,342 |
| | | | | | |
| | | | | | |
| TOTAL | | | | | 9,865 |

| CHANGE IN CONTRACT PRICE: |
|--|
| Original Contract Price 3,828,500.00 |
| Net Increase (Decrease) from previous Change Orders No. 0 to 4 : 26,539.00 |
| Contract Price prior to this Change Order: 3,855,039.00 |
| Net increase (decrease) of this Change Order: 9,865.00 |
| Contract Price with all approved Change Orders: 3,864,904.00 |

| CHANGE IN CONTRACT TIMES: |
|--|
| Original Contract Times: Substantial Completion: February 17, 2014 Ready for final payment: _____ |
| Net change from previous Change Orders No. 0 to 4 to: Substantial Completion: February 27, 2014 Ready for final payment: _____ |
| Contract Times prior to this Change Order: Substantial Completion: February 27, 2014 Ready for final payment: _____ |
| Net increase (decrease) this Change Order: Substantial Completion: -D- Ready for final payment: _____ |
| Contract Times with all approved Change Orders: Substantial Completion: February 27, 2014 Ready for final payment: _____ |

Now, Therefore, We, _____ Contractors, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: Thomas A. Sullivan By: _____ By: _____
 Architect CITY Administrator Project/Facilities
 Date: 12.16.13 Date: _____ Date: _____

ACCEPTED R. G. ANDERSON CO, INC.

By: [Signature]
 CONTRACTOR (Authorized Signature)

Date: 12/11/13

APPROVED:

By: _____
 OWNER (Authorized Signature)

Date: _____

RGA ANDERSON COMPANY, INC.
CONTRACTORS ENGINEERS

19

November 8, 2013

Tim Lambe
 Lambe + Associates
 106 Mission Court
 Franklin, TN 37067

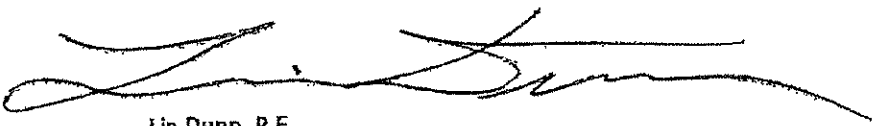
RE: **Public Works Facility**
Franklin, TN

The following are costs that have been incurred due to changed and concealed conditions of the existing buildings of the project:

| | | |
|----|---|-------------------|
| 1. | Sawcut and remove 6 column foundations to allow installation of foundations for new second floor structure. | \$1,100.00 |
| 2. | Lower foundations in Building One to allow proper slope of plumbing drain line. | \$880.00 |
| 3. | Remove and replace 230sf of rough concrete slab in Building Two. | \$1,837.00 |
| 4. | Lower foundation in Building Two to allow proper slope of plumbing drain line. | \$2,568.00 |
| | Subtotal: | \$6,385.00 |
| | GC Overhead: | \$639.00 |
| | GC Fee: | \$351.00 |
| | Bond: | \$148.00 |
| | Total: | \$7,523.00 |

Should you find the above in order, please issue a Change Order in the amount of \$7,523.00.

Sincerely,
 R.G. Anderson Company, Inc.



Lin Dunn, P.E.
 Vice President

O/K
 11/12/13



1801 WEST END AVENUE • SUITE 1800 • NASHVILLE, TENNESSEE 37203
 (615) 329-1769 • FAX (615) 321-4555



RGA ANDERSON COMPANY, INC.
CONTRACTORS ENGINEERS

20

December 11, 2013

Tim Lambe
Lambe + Associates
106 Mission Court
Franklin, TN 37067

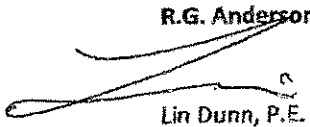
RE: Public Works Facility
Franklin, TN

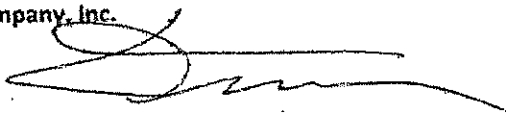
The cost to add a 24" x 36" x 18" inground box for fiber and telephone conduit at the front of the property and to add a wall mount box on Building One is as follows:

| | |
|-----------------|-------------------|
| Electrical Work | \$1,988.00 |
| GC Overhead | \$199.00 |
| GC Fee | \$109.00 |
| Bond | <u>\$46.00</u> |
| TOTAL | \$2,342.00 |

Please advise if this addition is to be made to the project.

Sincerely,
R.G. Anderson Company, Inc.


Lin Dunn, P.E.
Vice President





1801 WEST END AVENUE • SUITE 1800 • NASHVILLE, TENNESSEE 37203
(615) 329-1789 • FAX (615) 321-4555



RECEIVED

DEC 10 2013

THOMAS ELECTRIC

7003 Christiana Hoover Gap Rd.

Christiana, TN 37037

Ph: (615) 896-0025 Fax: (615) 896-0932

R G ANDERSON CO., INC.

5670

DATE: 12-9-13

SOLD TO

R G Anderson Co. Inc.
1801 West End Ave, Suite 1800
Nashville, TN 37203

SHIP TO

Franklin Public Works Facility
124 Lumber Dr.
Franklin, TN

| | | | | | | |
|-----------------|--------------|-------------|-------|----------|--------|---------------|
| CUST. ORDER NO. | DATE SHIPPED | SHIPPED VIA | TERMS | SALESMAN | F.O.B. | OUR ORDER NO. |
| | | | Bid | | | |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|---|--------------------------------|-----------|
| | To revise bid # 5664 | | |
| | To install a 24" X 36" X 18" in ground box on fiber and telephone conduits at front of property | | |
| | To add a wall mount box on fiber and telephone conduits on building | | |
| | | Bid Total | \$1988.00 |
| | | Thank You Charles W. Thomas | |

COF 2014-0009

This Instrument Was Prepared By:
City of Franklin, Tennessee – Engineering Dept.
P.O. Box 305
Franklin, TN 37065

OWNER: MASTER PLANS LLC
TAX MAP: 53
PARCEL: 8
TRACT:

AGREEMENT FOR DEDICATION OF EASEMENT FOR SEWER MAINS

For and in consideration of One (\$1.00) Dollar, in cash in hand, paid and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, **MASTER PLANS, LLC**, does hereby grant, bargain, sell, transfer and convey unto the **CITY OF FRANKLIN, TENNESSEE**, its successors and assigns forever, a permanent easement described as attached. All of which is more particularly shown below by words, figures, signs and symbols, and on attached exhibit, which is made a part hereof.

20' SEWER LINE EASEMENT LOCATED IN THE 8th CIVIL DISTRICT OF WILLIAMSON COUNTY, CITY OF FRANKLIN, TENNESSEE. LYING WEST OF FRANKLIN ROAD AND DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIN SET ON THE WEST SIDE OF FRANKLIN ROAD (33' FROM THE CENTER) THE NORTH EAST CORNER OF THE CLEARVIEW BAPTIST CHURCH (REF. DEED BOOK 4201 PAGE 446 R.O.W.C. –PROPERTY MAP 53 PARCEL 7) THENCE N71°54'26"W PASSING AN EXISTING IRON PIPE AT 3.94' IN ALL 26.39' TO THE TRUE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 20' SEWER EASEMENT:

THENCE WITH THE CLEARVIEW BAPTIST CHURCH'S NORTH LINE N71°54'26"W 20.23' TO A POINT; THENCE RUNNING THROUGH THE BANK OF NEW YORK MELLON PROPERTY (REF. DEED BOOK 5563 PAGE 634 R.O.W.C.- PROPERTY MAP 53 PARCEL 8) N25°50'31"E 159.96' TO A POINT IN THE BANK OF NEW YORK MELLON'S NORTH LINE; THENCE WITH SAID NORTH LINE S79°36'43"E 23.44' TO A POINT; THENCE S26°44'06"W 163.49' TO THE TRUE POINT OF BEGINNING, ACCORDING TO A SURVEY BY RANDOLPH L. CHAPDELAINE R.L.S.#1444, 7376 WALKER ROAD, FAIRVIEW, TENNESSEE 37062 AND DATED DECEMBER 05,2012

This conveyance includes the right of the City of Franklin, Tennessee, its servants and agents to construct, operate, maintain, repair, replace and inspect Sewer Mains within the limits of the aforesaid permanent Sewer easement.

To have and to hold said easement to the City of Franklin, Tennessee, its successors and assigns forever. I/We do hereby covenant with said City of Franklin, Tennessee, that I/we are lawfully seized and possessed of said land in fee simple and have a good right to make this conveyance.

I/We do further covenant with said City of Franklin, Tennessee, that said portion or parcel of land as aforesaid is to remain the property of the undersigned and may be used for any lawful purpose or purposes desired after the construction of all the aforesaid improvements, provided, in the opinion of the City of Franklin, Tennessee, said use or uses do not destroy, weaken or damage the above mentioned improvements or interfere with the operation or maintenance thereof. The City of Franklin, Tennessee hereby covenants that upon completion of construction it will restore the hereinabove described property to its original condition, or near thereto as is reasonably possible. I/We do not waive any claim for damage in any manner for the negligence of any agent, representative or contractor for the City of Franklin, Tennessee, during the construction of any of the aforesaid improvements. I/We do further covenant and bind myself/ourselves, my/our heirs and representatives to warrant and forever defend the right of the grantee to the foregoing easement against the claims of all person whomsoever.

I/We do hereby covenant with said City of Franklin, Tennessee, that I/we are lawfully seized and possessed of said land in fee simple and have a good right to make this conveyance.

COF 2014-0009

WITNESS my/our hand(s), this 4 day of December, 2013.

MASTER PLANS, LLC.

Dan Brazzell
(Printed Name)

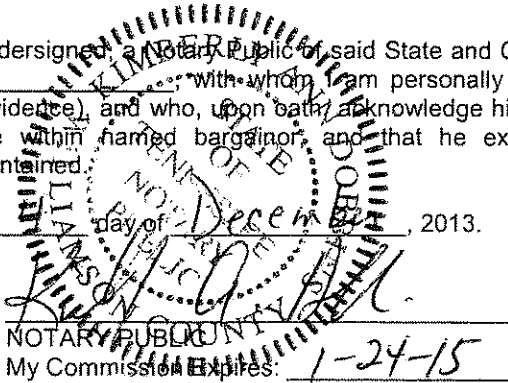
[Signature]
(Signature)

C.O.
(Title)

STATE OF Tennessee
COUNTY OF Williamson

Personally appeared before me, the undersigned, a Notary Public of said State and County, The within named Dan Brazzell, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged himself to be C.O. the within named bargainer, and that he executed the foregoing instrument for the purposes therein contained.

WITNESS my hand and seal this 4 day of December, 2013.


NOTARY PUBLIC
My Commission Expires: 1-24-15

CITY OF FRANKLIN, TENNESSEE
ATTEST:

By: Eric S. Stuckey
Eric S. Stuckey
City Administrator

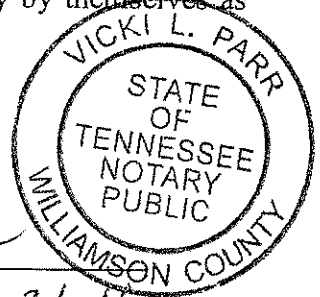
Date: 1/7, 2014

STATE OF TENNESSEE)
)
COUNTY OF WILLIAMSON)

Before me, the undersigned Notary Public of said County and State, personally appeared **Eric S. Stuckey**, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged themselves to be the Mayor and City Administrator, respectively, of the City of Franklin, Tennessee, the within named bargainer, a municipality, and that as such Mayor and City Administrator executed the foregoing instrument for the purposes therein contained, by signing the name of the municipality by themselves as Mayor and City Administrator.

Witness my hand and seal this 7 day of Jan., 2014.

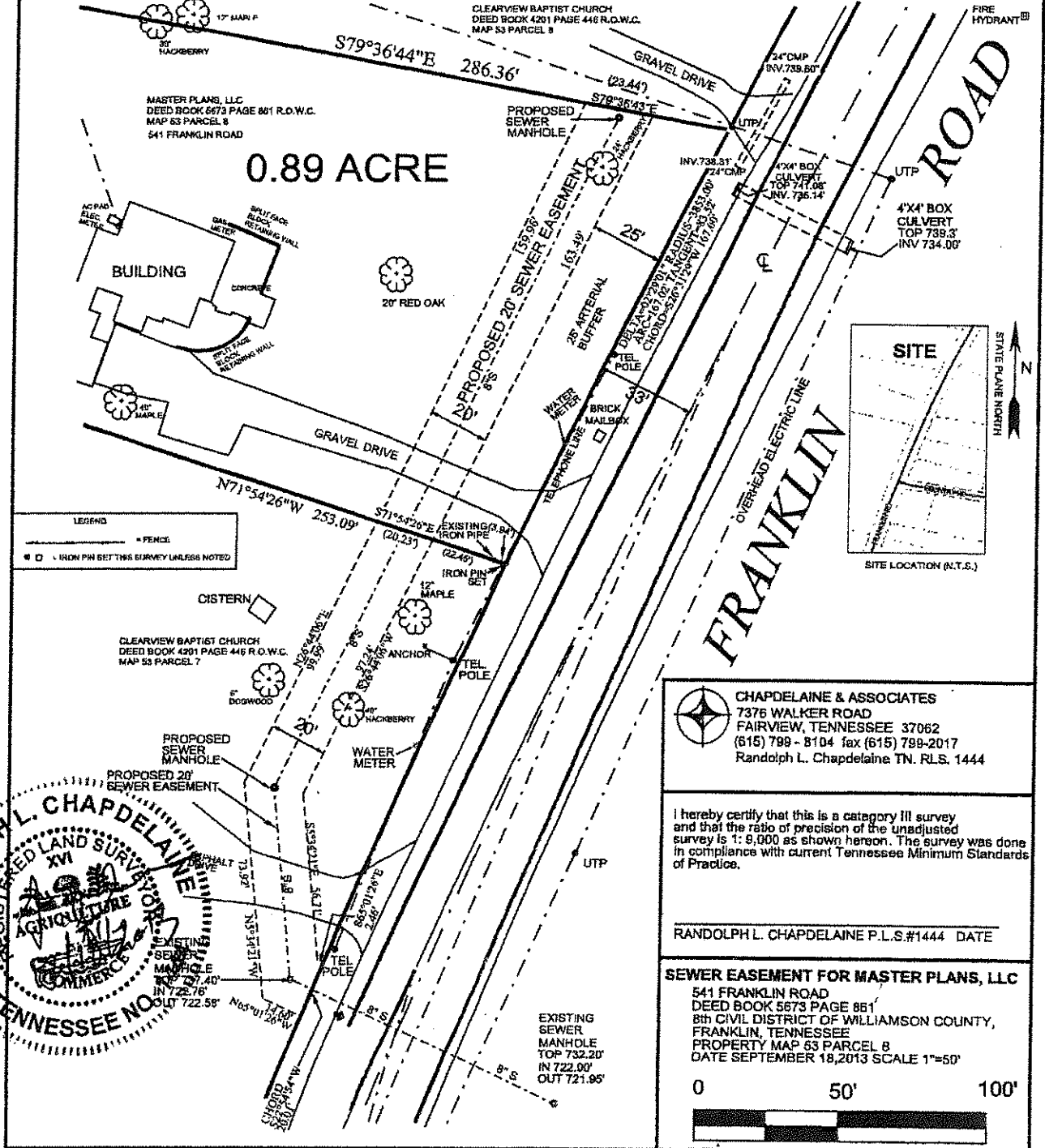
Vicki L. Parr



Notary Public
My Commission Expires: 3-21-16

GENERAL NOTES
 1.) ALL DISTANCES SHOWN HEREON ARE BASED UPON A FIELD-RUN SURVEY USING EDM, EQUIPMENT, AND ARE ADJUSTED FOR TEMPERATURE.
 2.) UTILITIES, IF SHOWN WERE TAKEN FROM VISIBLE STRUCTURES AT THE SITE. VERIFICATION OF THEIR EXISTENCE, LOCATION, SIZE, AND DEPTH SHOULD BE MADE BEFORE MAKING DECISIONS REGARDING THEM. AVAILABILITY OF SERVICE SHOULD BE CONFIRMED WITH APPROPRIATE LOCAL UTILITY COMPANY. TENNESSEE ONE CALL (366-1987) SHOULD BE CALLED BEFORE ANY CONSTRUCTION OR DIGGING.
 3.) THIS SURVEY WAS MADE WITHOUT THE BENEFIT OF A TITLE REPORT. IT IS THEREFORE SUBJECT TO THE FINDINGS OF AN ACCURATE TITLE REPORT.
 4.) THIS PROPERTY IS SUBJECT TO BOTH RECORDED EASEMENTS AND THOSE UNKNOWN TO THIS SURVEYOR

5.) PROBABLE WETLAND AREAS, AS IDENTIFIED EITHER BY THE NATIONAL WETLANDS INVENTORY OR FOUND AT THE TIME OF SURVEY, ARE SHOWN ON THE PLAT. VERIFICATION AND DELINEATION OF THE PERIMETER LOCATION OF THESE OR ANY OTHER SUCH AREAS WHICH MAY EXIST ON THE PROPERTY, SHOULD BE MADE BY THE OWNER OR DEVELOPER (THROUGH RELEVANT GOVERNMENT AGENCY AND A WETLAND DELINEATION CONSULTANT) PRIOR TO IMPROVEMENT, DESIGN OR DEVELOPMENT OF THE TRACT. AT LEAST SIX GOVERNMENT AGENCIES HAVE REGULATION AUTHORITY OVER THE USE OR ALTERATION OF WETLAND AREAS, REGARDLESS OF THE LATTER'S SIZE, AND INCLUDE THE FOLLOWING: U.S. ARMY CORPS OF ENGINEERS, U.S. ENVIRONMENTAL PROTECTION AGENCY, U.S. FISH AND WILDLIFE SERVICE, TN WILDLIFE RESOURCES AGENCY, TN DIVISION OF WATER POLLUTION CONTROL AND TN NATURAL RESOURCES CONSERVATION SERVICE.



COF 2014-0010

This Instrument Was Prepared By:
City of Franklin, Tennessee – Engineering Dept.
P.O. Box 305
Franklin, TN 37065

OWNER: CLEARVIEW CHURCH
TAX MAP: 53
PARCEL: 7
TRACT:

AGREEMENT FOR DEDICATION OF EASEMENT FOR SEWER MAINS

For and in consideration of One (\$1.00) Dollar, in cash in hand, paid and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, **CLEARVIEW BAPTIST CHURCH** does hereby grant, bargain, sell, transfer and convey unto the **CITY OF FRANKLIN, TENNESSEE**, its successors and assigns forever, a permanent easement described as attached. All of which is more particularly shown below by words, figures, signs and symbols, and on attached exhibit, which is made a part hereof.

20' SEWER LINE EASEMENT LOCATED IN THE 8th CIVIL DISTRICT OF WILLIAMSON COUNTY, CITY OF FRANKLIN, TENNESSEE. LYING WEST OF FRANKLIN ROAD AND DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIN SET ON THE WEST SIDE OF FRANKLIN ROAD (33' FROM THE CENTER) THE SOUTH EAST CORNER OF THE BANK OF NEW YORK MELLON (REF. DEED BOOK 5563 PAGE 634 R.O.W.C. –PROPERTY MAP 53 PARCEL 8) THENCE N71°54'26"W PASSING AN EXISTING IRON PIPE AT 3.94' IN ALL 26.39' TO THE TRUE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 20' SEWER EASEMENT:
THENCE RUNNING THROUGH THE CLEARVIEW BAPTIST CHURCH PROPERTY (REF. DEED BOOK 4201 PAGE 446 R.O.W.C.- PROPERTY MAP 53 PARCEL 7) S26°44'06"W 97.24' TO A POINT;
THENCE S05°34'21"E 56.71' TO A POINT; THENCE S65°01'26"E 2.46' TO A POINT ON THE WEST SIDE OF FRANKLIN ROAD (33' FROM THE CENTER); THENCE WITH A CHORD ALONG FRANKLIN ROAD S22°54'54"W 20.01' TO A POINT; THENCE LEAVING FRANKLIN ROAD AND RUNNING THROUGH THE CLEARVIEW BAPTIST CHURCH PROPERTY N65°01'26"W 14.60' TO A POINT; THENCE N05°34'21"W 73.92' TO A POINT; THENCE N26°44'06"E 99.99' TO A POINT IN THE SOUTH LINE OF THE AFOREMENTIONED BANK OF NEW YORK MELLON; THENCE WITH THE BANK'S SOUTH LINE S71°54'26"E 20.23' TO THE TRUE POINT OF BEGINNING, ACCORDING TO A SURVEY BY RANDOLPH L. CHAPDELAIN R.L.S.#1444, 7376 WALKER ROAD, FAIRVIEW, TENNESSEE 37062 AND DATED DECEMBER 05,2012.

This conveyance includes the right of the City of Franklin, Tennessee, its servants and agents to construct, operate, maintain, repair, replace and inspect Sewer Mains within the limits of the aforescribed permanent Sewer easement.

To have and to hold said easement to the City of Franklin, Tennessee, its successors and assigns forever. I/We do hereby covenant with said City of Franklin, Tennessee, that I/we are lawfully seized and possessed of said land in fee simple and have a good right to make this conveyance.

I/We do further covenant with said City of Franklin, Tennessee, that said portion or parcel of land as aforescribed is to remain the property of the undersigned and may be used for any lawful purpose or purposes desired after the construction of all the aforescribed improvements, provided, in the opinion of the City of Franklin, Tennessee, said use or uses do not destroy, weaken or damage the above mentioned improvements or interfere with the operation or maintenance thereof. The City of Franklin, Tennessee hereby covenants that upon completion of construction it will restore the hereinabove described property to its original condition, or near thereto as is reasonably possible. I/We do not waive any claim for damage in any manner for the negligence of any agent, representative or contractor for the City of Franklin, Tennessee, during the construction of any of the aforesaid improvements. I/We do further covenant and bind myself/ourselves, my/our heirs and representatives to warrant and forever defend the right of the grantee to the foregoing easement against the claims of all person whomsoever.

COF 2014-0010

I/We do hereby covenant with said City of Franklin, Tennessee, that I/we are lawfully seized and possessed of said land in fee simple and have a good right to make this conveyance.

WITNESS my/our hand(s), this 23 day of October, 2013.

CLEARVIEW BAPTIST CHURCH

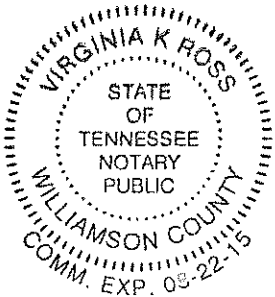
Stephen Williams
(Printed Name)
Stephen Williams
(Signature)
Trustee
(Title)

STATE OF TN

COUNTY OF Williamson

Personally appeared before me, the undersigned, a Notary Public of said State and County, The within named Stephen Williams, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledge himself to be Trustee the within named bargainer, and that he executed the foregoing instrument for the purposes therein contained.

WITNESS my hand and seal this 23 day of October, 2013.



Virginia K Ross
NOTARY PUBLIC
My Commission Expires: 8-22-15

CITY OF FRANKLIN, TENNESSEE
ATTEST:

By: Eric S. Stuckey
Eric S. Stuckey
City Administrator

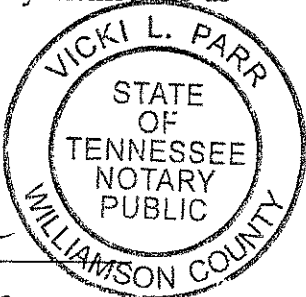
Date: 1/7, 2014

STATE OF TENNESSEE)
)
COUNTY OF WILLIAMSON)

Before me, the undersigned Notary Public of said County and State, personally appeared **Eric S. Stuckey**, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged themselves to be the Mayor and City Administrator, respectively, of the City of Franklin, Tennessee, the within named bargainer, a municipality, and that as such Mayor and City Administrator executed the foregoing instrument for the purposes therein contained, by signing the name of the municipality by themselves as Mayor and City Administrator.

Witness my hand and seal this 7 day of Jan., 2014.

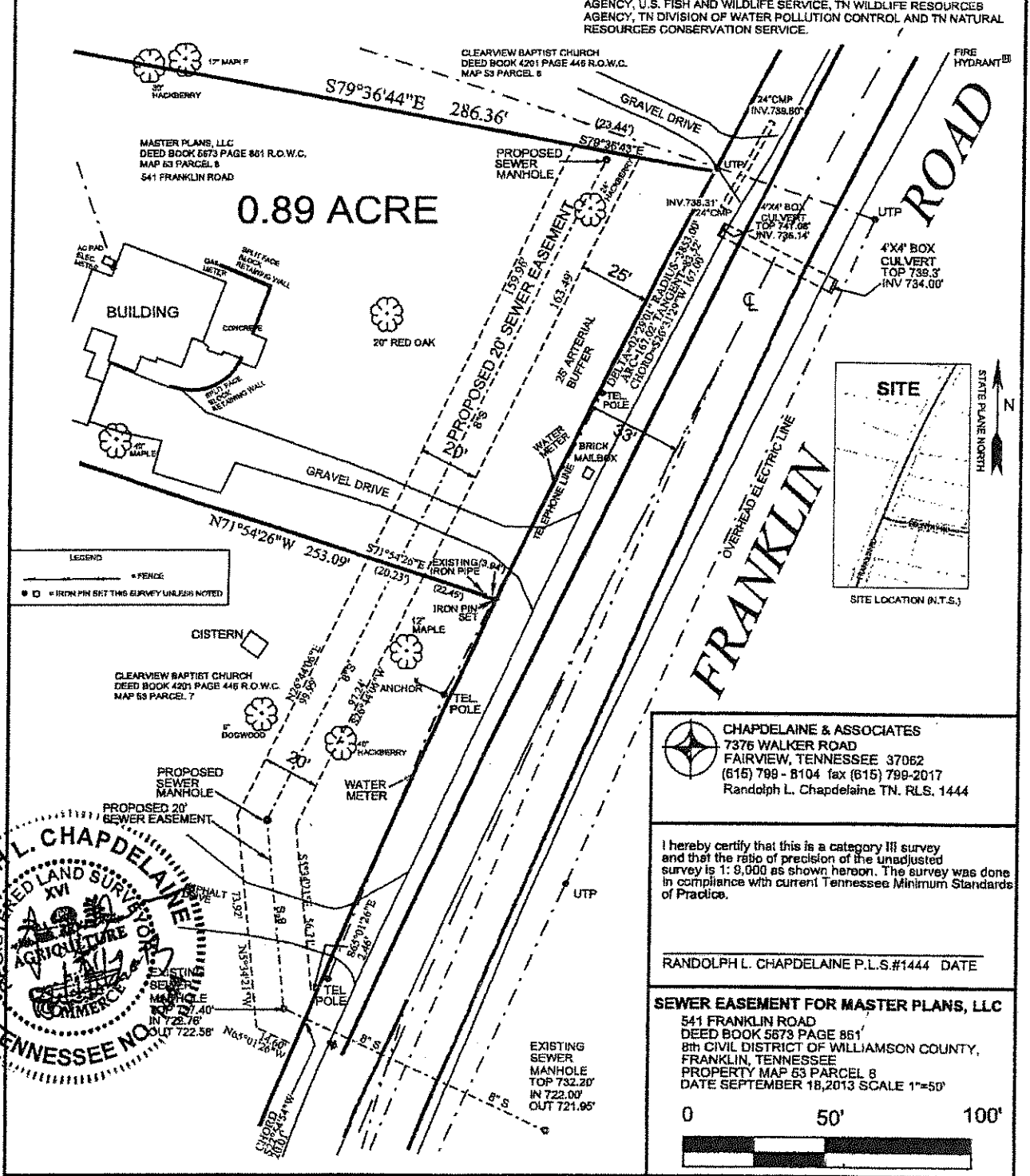
Vicki L. Parr
Notary Public
My Commission Expires: 3-21-16



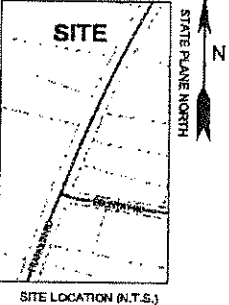
GENERAL NOTES

- 1.) ALL DISTANCES SHOWN HEREON ARE BASED UPON A FIELD-RUN SURVEY USING ED.M. EQUIPMENT, AND ARE ADJUSTED FOR TEMPERATURE.
- 2.) UTILITIES, IF SHOWN WERE TAKEN FROM VISIBLE STRUCTURES AT THE SITE, VERIFICATION OF THEIR EXISTENCE, LOCATION, SIZE, AND DEPTH SHOULD BE MADE BEFORE MAKING DECISIONS REGARDING THEM. AVAILABILITY OF SERVICE SHOULD BE CONFIRMED WITH APPROPRIATE LOCAL UTILITY COMPANY. TENNESSEE ONE CALL (366-1887) SHOULD BE CALLED BEFORE ANY CONSTRUCTION OR DIGGING.
- 3.) THIS SURVEY WAS MADE WITHOUT THE BENEFIT OF A TITLE REPORT. IT IS THEREFORE SUBJECT TO THE FINDINGS OF AN ACCURATE TITLE REPORT.
- 4.) THIS PROPERTY IS SUBJECT TO BOTH RECORDED EASEMENTS AND THOSE UNKNOWN TO THIS SURVEYOR.

5.) PROBABLE WETLAND AREAS, AS IDENTIFIED EITHER BY THE NATIONAL WETLANDS INVENTORY OR FOUND AT THE TIME OF SURVEY, ARE SHOWN ON THE PLAT. VERIFICATION AND DELINEATION OF THE PERIMETER LOCATION OF THESE OR ANY OTHER SUCH AREAS WHICH MAY EXIST ON THE PROPERTY, SHOULD BE MADE BY THE OWNER OR DEVELOPER (THROUGH RELEVANT GOVERNMENT AGENCY AND A 'WETLAND DELINEATION CONSULTANT') PRIOR TO IMPROVEMENT, DESIGN OR DEVELOPMENT OF THE TRACT. AT LEAST SIX GOVERNMENT AGENCIES HAVE REGULATION AUTHORITY OVER THE USE OR ALTERATION OF WETLAND AREAS, REGARDLESS OF THE LATTER'S SIZE, AND INCLUDE THE FOLLOWING: U.S. ARMY CORPS OF ENGINEERS, U.S. ENVIRONMENTAL PROTECTION AGENCY, U.S. FISH AND WILDLIFE SERVICE, TN WILDLIFE RESOURCES AGENCY, TN DIVISION OF WATER POLLUTION CONTROL AND TN NATURAL RESOURCES CONSERVATION SERVICE.



LEGEND
 * FENCE
 ■ □ = IRON PIN SET THIS SURVEY UNLESS NOTED



CHAPDELAINE & ASSOCIATES
 7376 WALKER ROAD
 FAIRVIEW, TENNESSEE 37062
 (615) 799-8104 fax (615) 799-2017
 Randolph L. Chapdelaine TN. RLS. 1444

I hereby certify that this is a category III survey and that the ratio of precision of the unadjusted survey is 1:8,000 as shown hereon. The survey was done in compliance with current Tennessee Minimum Standards of Practice.

RANDOLPH L. CHAPDELAINE P.L.S.#1444 DATE _____

SEWER EASEMENT FOR MASTER PLANS, LLC
 541 FRANKLIN ROAD
 DEED BOOK 5673 PAGE 861
 8th CIVIL DISTRICT OF WILLIAMSON COUNTY,
 FRANKLIN, TENNESSEE
 PROPERTY MAP 63 PARCEL 8
 DATE SEPTEMBER 18, 2013 SCALE 1"=50'

