



HISTORIC
FRANKLIN
TENNESSEE

ITEM #42
BOMA
01/14/14

MEMORANDUM

December 3, 2013

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator
David Parker, City Engineer/CIP Executive
Paul Holzen, Director of Engineering
Patricia Proctor, Utilities Engineer II

SUBJECT: **Consideration of Final Change Order with Viking Products, Inc. for the Maplewood/Green Branch Stream Restoration Project (COF Contract No. 2012-0081)**

Purpose

The purpose of this memorandum is to provide the Board of Mayor and Aldermen (BOMA) with information to consider the Final Change Order for the Maplewood/Green Branch Stream Restoration Project (COF Contract No. 2012-0081).

Background

The construction contract was approved by BOMA on March 26, 2013. The main objectives of this project were to restore Green Branch to a more natural stream habitat, stabilize the stream bank and minimize erosion. The finished project includes several areas that the stream banks were stabilized with large, flat boulders and/or coir logs and the planting of several trees and bushes. At this time, the contractor has fulfilled its obligations as part of the construction contract and has submitted its final pay request.

Financial Impact

There is no reduction or increase in the contract price. The final construction contract amount will be \$113,938.50.

Recommendation

Approval of the Final Change Order to close this project with Viking Products, Inc. is recommended.

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

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

Contract No. 2012-0081
Project Maplewood/Green Branch
Stream Restoration Project

Whereas, we **Viking Products, Inc.** entered into an contract with the CITY OF FRANKLIN, on **March 26, 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:

Final change order to close the project.

Attachments (List documents supporting change):

Contractor's final payment request

CHANGE IN CONTRACT PRICE:	
Original Contract Price	
\$103,605.50	
Net Increase (Decrease) from previous Change Orders No. 1 to No. 2:	
\$10,333.00	
Contract Price prior to this Change Order:	
\$113,938.50	
Net increase (decrease) of this Change Order:	
\$0	
Contract Price with all approved Change Orders:	
\$113,938.50	

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	
Substantial Completion: ****	
Ready for final payment: November 30, 2013	
Net change from previous Change Orders:	
Substantial Completion: ****	
Ready for final payment: November 30, 2013	
Contract Times prior to this Change Order:	
Substantial Completion: ****	
Ready for final payment: November 30, 2013	
Net increase (decrease) this Change Order:	
Substantial Completion: ****	
Ready for final payment: November 30, 2013	
Contract Times with all approved Change Orders:	
Substantial Completion: ****	
Ready for final payment: November 30, 2013	

Now, Therefore, We, Viking Products, 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: *Richard J. ...*
ENGINEER

By: *Patricia Proctor*
CITY PROJECT MANAGER

By: *Paul ...*
DIRECTOR OF ENGINEERING

Date: 11/19/13

Date: 12/2/13

Date: 12/2/13

ACCEPTED:

By: *Yvonne M. Adams*
CONTRACTOR (Authorized Signature)

Date: 11-19-13

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

