

**Request for Construction Change
Change Order No. 3**

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

Contract No. 2012-0088
Project General Demolition and Debris Removal of
City of Franklin Properties

Whereas, we **MODERN DAY WRECKING** entered into an contract with the **CITY OF FRANKLIN**, on **JUNE 12, 2012**, for the construction by said Contractor of the above designated contract; and Whereas, 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:

Add additional tract to be demolished know as 131 Daniels Drive.

Attachments (List documents supporting change):

Proposal (Attachment A) Received From Modern Day Wrecking.

Item No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
-----	131 Daniels Drive	1	L.S.	\$8,650.00	\$8,650.00
TOTAL					\$8,650.00

CHANGE IN CONTRACT PRICE:
Original Contract Price
\$84,900.00
Net Increase (Decrease) from previous Change Orders
No. 0 to 3:
\$ 31,790.00
Contract Price prior to this Change Order:
\$108,040.00
Net increase (decrease) of this Change Order:
\$8,650.00
Contract Price with all approved Change Orders:
\$116,690.00

CHANGE IN CONTRACT TIMES:
Original Contract Times:
Substantial Completion: 30 Days from NTP
Ready for final payment: 30 Days from NTP
Net change from previous Change Orders No. 1 to 30 to:
Substantial Completion: 30 Days from NTP
Ready for final payment: 30 Days from NTP
Contract Times prior to this Change Order:
Substantial Completion: 30 Days from NTP
Ready for final payment: 30 Days from NTP
Net increase (decrease) this Change Order:
Substantial Completion: 60 days from NTP
Ready for final payment: 60 days from NTP
Contract Times with all approved Change Orders:
Substantial Completion: 60 days from NTP
Ready for final payment: 60 days from NTP

Now, Therefore, We, **MODERN DAY WRECKING** 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: _____ By: _____
 CITY PROJECT MANAGER DIRECTOR OF ENIGNEERING

Date: _____ Date: _____

ACCEPTED

By: _____
 CONTRACTOR (Authorized Signature)

Date: _____

APPROVED:

By: _____
 OWNER (Authorized Signature)

Date: _____

Modern Day Wrecking

P O Box 70628

Nashville, TN 37207

COF Contract No. 2012-0088
Change Order No. 3
Attachment A

Date	Invoice #
3/28/2014	3

Bill To
City of Franklin 109 3rd Ave South, South 142 Franklin, TN 37065

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Demo of house @ 317 Natchez St. Franklin, TN	5,600.00	5,600.00
1	Demo of house @ 131 Daniels Dr. Franklin, TN	8,650.00	8,650.00
1	Demo of house @ 402 Eastover Ct. Franklin, TN	8,925.00	8,925.00
Thank you for your business.		Total	\$23,175.00



May 13, 2014

TO: Board of Mayor and Aldermen

FROM: Eric S. Stuckey, City Administrator *Eric*
David Parker, P.E., City Engineer
Paul Holzen, P.E., Director of Engineering
Ben Worley Right of Way Agent/Project Manager

SUBJECT: Consideration of Change Order Number 3 with Modern Day Wrecking in the amount of \$8,650.00 for the City of Franklin properties Demolition and Debris Removal (COF Contract Number: 2012-0088)

Purpose

The purpose of this memorandum is to provide the Board of Mayor and Aldermen (BOMA) with information to consider change order number three with Modern Day Wrecking for the Demolition and Debris Removal Contract (COF 2012-0088).

Background

This past spring the City of Franklin purchased the property located at 131 Daniels Drive as part of the Hazard Mitigation Grant Program. Staff asked Modern Day Wrecking to provide a cost to demolish the structure. This is an additional structure to be removed and was not bid as part of the original contract, which was awarded through a competitive purchasing process.

Financial Impact

This change order would add an additional \$8,650.00 to the contract. Total contract cost price would then be \$116,690.00. The City will be reimbursed through the Hazard Mitigation Grant Program at 87.5% of cost of demolition.

Recommendation

Approval of change order number three with Modern Day Wrecking is recommended.