



HISTORIC  
FRANKLIN  
TENNESSEE

ITEM #12  
CIC  
04-14-11

## MEMORANDUM

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March 31, 2011

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator  
David Parker, P.E., City Engineer  
Eric Gardner, P.E., Director of Engineering  
Paul Holzen, P.E., Engineering Supervisor  
Jonathan Marston, P.E., Staff Engineer II

SUBJECT: McEwen Drive Phase 3 Change Order No. 1  
COF Contract No. 2011-0003

### **Purpose**

The purpose of this memorandum is to recommend approval to the Board of Mayor and Aldermen (BOMA) of Change Order No. 1 for the McEwen Drive Phase 3 roadway project.

### **Background**

BOMA approved the construction contract with The Parkes Companies, Inc., for the McEwen Drive Phase 3 Roadway Project on January 13, 2011 in the amount of \$7,199,484.05. This change order reflects two items: 1) the increase of manhole A3 from 48" to 60" in diameter and 2) the cut and cap of an additional existing 18" sanitary sewer line. In late 2010, after construction plans were completed for the McEwen Drive Project, a sanitary sewer line was installed to serve the Circle at Cool Springs development, which is directly adjacent to the McEwen Drive project. However, the sanitary line installed for this private development connects to a portion of the existing sanitary system that must be relocated as a part of the McEwen Drive Phase 3 Project. This change order will allow the existing and proposed sanitary lines to be connected.

### **Financial Impact**

An increase of \$8,136.55 will need to be added to the construction contract with The Parkes Companies, Inc.

### **Recommendation**

Approval of Change Order No. 1 with The Parkes Companies, Inc. in the amount of \$8,136.55 is recommended.

Supplemental Agreement and/or Request for Construction Change  
Change Order No. 01

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

Contract No. PIN107520.00  
Project No. 94LPD1-S3-004  
Reference No. N/A  
County: Williamson

Whereas, we **The Parkes Companies, Inc.**, with **Fidelity and Deposit Company of Maryland**, as Surety, entered into a contract with the CITY OF FRANKLIN, on **January 13, 2011**, 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:

The purpose of this Change Order is to add additional items due to the Sanitary Sewer modification requested by the City. It is agreed to increase the size of manhole A3 from 48" to 60" in order to accommodate the skew of the two inlet 18" pipes, this additional cost will be included in item number 611-01.10, all materials, labor and equipment will be included in this price.

It is also agreed to add, Item 777-08.55 – Cut and Cap 18" sewer, this item differs from the bid item, 777-08.54 Cut and Cap existing sewer, in that it is substantially deeper and more labor intensive.

No additional contract time will be added for this change.

Project Documents supporting this change order are available upon request.

Item Number	Description	Unit	Original Quantities	Revised Quantities	Over + Under -	Contract Price	Net Amount Due Change
611-01.10	Manholes (upsized to 5' dia.)	EA	0	1	+1	\$ 4,126.12	\$ 4,126.12
777-08.55	Cut & Cap 18" sewer	EA	0	1	+1	\$ 4,010.43	\$ 4,010.43

Contract Amount	\$7,199,484.05	Changes This Request	\$ 8,136.55
		Previous Changes	\$ 0.00
		Changes to Date	\$ 8,136.55

Now, Therefore, We, **The Parkes Companies, Inc.**, Contractors, and **Fidelity and Deposit Company of Maryland**, Surety, 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 insofar as specifically modified by this Supplemental Agreement.

Date Approved: \_\_\_\_\_

RECOMMENDED FOR APPROVAL BY GRESHAM, SMITH AND PARTNERS:

\_\_\_\_\_  
(GS&P)

\_\_\_\_\_  
CONTRACTOR

APPROVED BY:

\_\_\_\_\_  
(City of Franklin)

\_\_\_\_\_  
SURETY