



HISTORIC
FRANKLIN
TENNESSEE

ITEM #4
CIC
04-14-11

MEMORANDUM

March 17, 2011

TO: The Board of Mayor and Aldermen

FROM: Eric S. Stuckey, City Administrator
David Parker, P.E., City Engineer
Eric J. Gardner, P.E., Director of Engineering
Paul P. Holzen, P.E., Engineering Supervisor

SUBJECT: Monticello Sewer Project Final Change Order (COF Contract Number 2009-0043)

Purpose

The purpose of this memo is to recommend approval of the Final Change Order for the Monticello Sewer Project.

Background

The BOMA awarded the construction contract on 7/28/2009 to Scott & Ritter, Inc in the bid amount of \$1,322,247.50. Previously, there had been a dispute over quantities in the amount of \$29,671.50 between the Contractor and the City. The Contractor is no longer claiming the additional amount and this final cost does not include the \$29,671.50 that has been disputed. Scott and Ritter, Inc and City Staff are now in agreement on the final cost.

Financial Impact

A DECREASE in the amount of \$71,914.31 to the construction contract with Scott and Ritter, Inc. is proposed. The final construction contract amount will be \$1,250,333.19. This amount was used for the Special Assessment and nothing will need to be adjusted based on the Final Change Order.

Total Original Contract Amount:	\$1,322,247.50
Amount of Previous Change Orders:	0.00
<u>Amount of this Change Order:</u>	<u>(71,914.31)</u>
Final Contract Amount:	\$1,250,333.19

Recommendation

Staff recommends approval of the Final Change Order to the Monticello Sewer Project.

SCOTT & RITTER, INC.
 PO BOX 749
 BOWLING GREEN, KENTUCKY 42101
 Phone (270) 781-9988

LETTER OF TRANSMITTAL

NO. _____

TO:

Smith Seckman Reid, Inc. **RECEIVED**

2995 Sidco Drive **MAR 18 2011**

Nashville, TN 37204 **Smith Seckman Reid**

DATE: 3/17/2011	JOB NO.: 08-41-029.0
ATTENTION: Andrew T. Johnson	
RE: Monticello Gravity Sewer Final Change Order	

GENTLEMEN:

- WE ARE SENDING YOU
- | | |
|--|--|
| <input checked="" type="checkbox"/> attached | <input type="checkbox"/> under separate cover via _____ the following items: |
| <input type="checkbox"/> shop drawings | <input type="checkbox"/> plans |
| <input type="checkbox"/> copy of letter | <input type="checkbox"/> change order |
| | <input type="checkbox"/> samples |
| | <input type="checkbox"/> specifications |
| | <input type="checkbox"/> _____ |

COPIES	DATE	NO.	DESCRIPTION
6	3/17/2011		Executed Final Change Order

THESE ARE TRANSMITTED as checked below:

- | | | |
|--|---|---|
| <input type="checkbox"/> for approval | <input type="checkbox"/> approved as submitted | <input type="checkbox"/> resubmit _____ copies for approval |
| <input type="checkbox"/> for your use | <input type="checkbox"/> approved as noted | <input type="checkbox"/> submit _____ copies for distribution |
| <input checked="" type="checkbox"/> as requested | <input type="checkbox"/> returned for corrections | <input type="checkbox"/> return _____ corrected prints |
| <input type="checkbox"/> for review and comment | | <input type="checkbox"/> _____ |
| <input type="checkbox"/> FOR BIDS DUE _____ | | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US |

REMARKS:

COPY TO: _____ File _____ SIGNED: _____ Darron Wheat _____

If enclosures are not as noted, kindly notify us at once.

Letter of Transmittal

CHANGE ORDER - FINAL

No. 1 - FINAL

DATE OF ISSUANCE: September 21, 2010

EFFECTIVE DATE: _____

OWNER: City of Franklin, TN

CONTRACTOR: Scott & Ritter, Inc.

Project: Monticello Gravity Sewers

ENGINEER: Smith Seckman Reid, Inc.

You are hereby granted a change in the contract price for the above referenced project.

Description:

Change Reflects the Final Approved Quantities required in completing the work and surplus funds remaining in the Miscellaneous Allowance set up for the project.

Reason for Change Order:

Close out field measured quantities of bid items.

Attachments: (List documents supporting change)

N/A

CHANGE IN CONTRACT PRICE:
Original Contract Price: \$ 1,322,247.50
Net Increase (Decrease) from Previous Change Orders: \$ 0.00
Contract Price prior to this Change Order: \$ 1,322,247.50
Net Increase (Decrease) of this Change Order: \$ (71,914.31)
Contract Price with all approved Change Orders: \$ 1,250,333.19

The attached Terms of Agreement are made a part of this Change Order along with the above requirements.

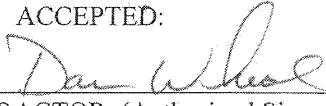
RECOMMENDED:

APPROVED:

ACCEPTED:

By: 
ENGINEER (Authorized Signature)

By: _____
OWNER (Authorized Signature)

By: 
CONTRACTOR: (Authorized Signature)

DATE: 9/21/10

DATE: _____

DATE: 3/17/11