



HISTORIC  
FRANKLIN  
TENNESSEE

ITEM #35  
BOMA  
04/26/2011

## MEMORANDUM

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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

attached

under separate cover via \_\_\_\_\_ the following items:

shop drawings

prints

plans

samples

specifications

copy of letter

change order

\_\_\_\_\_

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

THESE ARE TRANSMITTED as checked below:

for approval

approved as submitted

resubmit \_\_\_\_\_ copies for approval

for your use

approved as noted

submit \_\_\_\_\_ copies for distribution

as requested

returned for corrections

return \_\_\_\_\_ corrected prints

for review and comment

\_\_\_\_\_

FOR BIDS DUE \_\_\_\_\_

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: <b>\$ 1,322,247.50</b>
Net Increase (Decrease) from Previous Change Orders: <b>\$ 0.00</b>
Contract Price prior to this Change Order: <b>\$ 1,322,247.50</b>
Net Increase (Decrease) of this Change Order: <b>\$ (71,914.31)</b>
Contract Price with all approved Change Orders: <b>\$ 1,250,333.19</b>

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

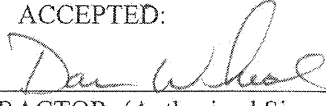
RECOMMENDED:

APPROVED:

ACCEPTED:

By:   
ENGINEER (Authorized Signature)

By: \_\_\_\_\_  
OWNER (Authorized Signature)

By:   
CONTRACTOR: (Authorized Signature)

DATE: 9/21/10

DATE: \_\_\_\_\_

DATE: 3/17/11