

MEMORANDUM

June 30, 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 Holzen, P.E., Engineering Supervisor
Jonathan Marston, P.E., Staff Engineer 2

SUBJECT: McEwen Drive Phase 3 – Change Order No. 2
COF Contract No. 2011-0003

Purpose

The purpose of this memorandum is to provide the Board of Mayor and Aldermen (BOMA) with information to consider approval of Change Order No. 2 for the McEwen Drive Phase 3 roadway project.

Background

The BOMA approved the construction contract for the above referenced project with The Parkes Companies, Inc. on January 13, 2011 in the amount of \$7,199,484.05. The Notice to Proceed was issued on February 15, 2011 with a contract completion date of February 15, 2012. On April 26, 2011, the BOMA approved Change Order No. 1 in the amount of \$8,136.55. Also on April 26, 2011, the BOMA approved a Project Contingency Fund of \$100,000.00. For Change Order No. 2, The Parkes Companies, Inc. is requesting an increase of \$22,770.00 to the contract amount.

Upon review of the of the structural shop drawings for the retaining walls for this project, Gresham Smith & Partners (GSP), the project's construction engineering and inspection consulting firm, recommended additional rebar in the base of said retaining walls. Also, due to the amount of time that the stream banks have been uncovered and unstabilized, city staff recommended the placement of erosion control blankets on exposed stream banks to prevent further erosion and sediment discharge. Change Order #2 is necessary to establish unit prices for these items not included in the original contract.

Financial Impact

If approved, an INCREASE of \$22,770.00 will be added to the construction contract with The Parkes Companies, Inc. The total construction contract amount will be \$7,230,389.60 plus the approved project contingency of \$100,000.00.

Recommendation

Staff recommends approval of Change Order No. 2 with The Parkes Companies, Inc. for an INCREASE to the contract in the amount of \$22,770.00.



105 Reynolds Dr.
Franklin, TN 37064
Phone: (615) 595-2400 Fax: (888) 728-6372
The Parkes Companies, Inc. dba "SiteSolutions" hereinafter referred to as "SiteSolutions"

Project: Site - McEwen Roadway Phase 3
Franklin, TN
Project No: 11 024

To: Jerry Cato
Gresham, Smith and Partners
1400 Nashville City Center
511 Union Street
Nashville, TN 37219-1733
Phone: (615) 770-8160 Fax: (615) 770-8189


Subject: C/O #2 Wall Steel & Erosion Mat	
Transmittal Date: 5/13/2011	Transmittal No: T-0064
Sent via: Hand Deliver	

The following items are Attached:

Transmittal Item	Item No	Copies	Date	Pages	Description	These Transmissions Are
Change Order	1	2	5/13/2011	1	Extra Wall Steel & Erosion Matting	For Your Approval

Remarks:

File(s):
01010.50 - Accepted Owner Change Orders
02040.12 - Erosion Control
03500.00 - Retaining Walls

Signed: 
William R. Evans, III

Supplemental Agreement and/or Request for Construction Change
Change Order No. 02

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 an additional erosion control item requested by the City. The City has asked for item 805-12.02 Erosion control blanket, to be added to the project to assist project personnel with temporary stabilization of the project; all materials, labor and equipment will be included in this price.

It is also agreed to add, Item 104-04.02 – Additional Compensation (additional retaining wall reinforcement). The additional reinforcement is required by revision see letter dated March 31, 2011 from Sullivan Engineering, all materials, labor and equipment will be included in this price.

No additional contract time will be added for this change.

Project Documents supporting this change order are available upon request.

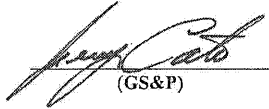
Item Number	Description	Unit	Original Quantities	Revised Quantities	Over + Under -	Contract Price	Net Amount Due Change
805-12.02	Erosion Control Blanket (Ty. II)	SY	0	10,000	10,000	\$1.15	\$ 11,500.00
104-04.02	Additional Comp. (additional Retaining wall reinf.)	LS	0	1	1	\$11,270	\$ 11,270.00

Contract Amount	\$7,199,484.05	Changes This Request	\$ 22,770.00
		Previous Changes	\$ 8,136.55
		Changes to Date	\$ 30,906.55

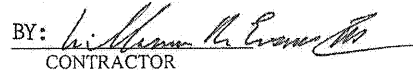
Now, Therefore, We, The Parkes Companies, Inc., Contractors, and Fidelity and Deposit Company of Maryland, Surety, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract 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)


THE PARKES COMPANIES, INC.

BY: 
CONTRACTOR

APPROVED BY:

(City of Franklin)

FIDELITY AND DEPOSIT
COMPANY OF MARYLAND

BY: 
SURETY
Frank E. Neal
Attorney-in-Fact