



HISTORIC  
FRANKLIN  
TENNESSEE

ITEM #8  
CIC  
01-12-12

## MEMORANDUM

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December 22, 2011

TO: Board of Mayor and Alderman

FROM: Eric S. Stuckey, City Administrator  
David Parker, P.E.; CIP Executive  
Paul P. Holzen, P.E.; Interim Director of Engineering  
Kevin E. Comstock; ITS Project Manager

SUBJECT: Consideration of Change Order No 1 (FINAL) for the Cool Springs and Carothers CCTV Installation Project (COF Contract No 2010-0107) For a Decrease in the Contract Amount of \$1,820.

### **Purpose**

The purpose of this memorandum is to provide the Board of Mayor and Alderman with information for consideration in the Final Change Order to the Cool Springs and Carothers CCTV Installation Project.

### **Background**

On November 27, 2006 HIGHWOODS/TENNESSEE HOLDINGS, LP submitted a cashier's check in the amount of \$30,000 and signed an agreement with the City of Franklin to satisfy the condition of approval from the May 25, 2006 Franklin Municipal Planning Commission meeting for the COOL SPRINGS EAST SUBDIVISION, FINAL PLAT, SECTION 28, REVISION 1 (RESUBDIVISION OF LOT 675 AND 676) PROJECT 1055. The condition being satisfied was for the installation of a Traffic Monitoring Camera (CCTV) on Carothers Parkway before May 25, 2016.

On September 28, 2010 the board of Mayor and Alderman unanimously approved consideration of the Bid award to Stansell Electric (COF Contract 2010-0107) in the amount of \$48,300 for the Cool Springs Boulevard and Carothers Parkway CCTV Project. That project reached substantial completion on August 1, 2011. The Notice of Warranty has been executed and a final change order for a reduction of \$1,820.00 has been accepted by the Contractor. The cost savings represented are quantity reductions in the project.

### **Financial Impact**

A Decrease in the contract amount of \$1,820.

### **Recommendation**

Staff recommends approval of Change Order No 1 (Final) for the Cool Springs Boulevard and Carothers Parkway CCTV Installation Project.

NOTICE OF WARRANTY PERIOD

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

Contract No. 2010-0107  
Project Cool Springs @ Carothers CCTV Camera  
Installation

Whereas, we Stansell Electric Company, Inc. (CONTRACTOR) entered into a contract with the CITY OF FRANKLIN, on September 28, 2010, for the construction by said Contractor of the above designated contract; and Whereas, as part of the contract documents the CONTRACTOR is required to guarantee all work for one year and provide a one-year warranty from the date of final acceptance by the CITY OF FRANKLIN; and Whereas the date of final acceptance of all work is August 1, 2011 and the 1-year warranty period will officially expire on July 31, 2012.

RECOMMENDED FOR APPROVAL BY:

By:   
ENGINEER

Date: 12/20/2011

By:   
CITY PROJECT MANAGER

Date: 12/20/2011

ACCEPTED

By:   
CONTRACTOR (Authorized Signature)

Date: 12/21/11

**Request for Construction Change  
Change Order No. 1 (Final)**

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

Contract No. 2010-0107  
Project Cool Springs at Carothers CCTV  
Installation

Whereas, we Stansell Electric Company Inc., entered into a contract with the CITY OF FRANKLIN, on September 28, 2010, 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:

**Reason for Change Order:**

Project Close Out.

This Project was built concurrently, but contractually separate from the Franklin ITS ARRA project. The allotted construction schedule was not maintained by the City of Franklin TOC staff as a result of this.

**Attachments (List documents supporting change):**

Item No.	Description of Work	Bid Qty.	New Qty.	Quantity (+/-)	Unit Price	Amount
203-01.51	Trenching	150	100	-50	\$6.70	(- \$ 335.00)
730-05.02	Service Cable (2 - #8AWG)	300	600	300	\$1.50	\$ 450.00
730-12.03	Conduit 3" Diameter (PVC)	50	25	-25	\$7.80	(- \$ 195.00)
730-12.18	Conduit (2" Bore)	150	135	-15	\$35.00	(- \$ 525.00)
730-15.11	Modify Cabinet	1	0	-1	\$1,215.00	(- \$1,215.00)
<b>TOTAL</b>						<b>(- \$1,820.00)</b>

CHANGE IN CONTRACT PRICE:
Original Contract Price
<u>\$48,300.00</u>
Net Increase (Decrease) from previous Change Orders No. 0 to <u>1</u> :
Contract Price prior to this Change Order:
<u>\$48,300.00</u>
Net increase (decrease) of this Change Order:
<u>(-\$1,820.00)</u>
Contract Price with all approved Change Orders:
<u>\$46,480.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times:
Substantial Completion: <u>August 1, 2011</u>
Ready for final payment: <u>January 3, 2012</u>
Net change from previous Change Orders No. 0 to <u>1</u> to:
Substantial Completion: _____
Ready for final payment: _____
Contract Times prior to this Change Order:
Substantial Completion: _____
Ready for final payment: _____
Net increase (decrease) this Change Order:
Substantial Completion: _____
Ready for final payment: _____
Contract Times with all approved Change Orders:
Substantial Completion: <u>August 1, 2011</u>
Ready for final payment: <u>January 3, 2012</u>

Now, Therefore, We, Stansell Electric Company, Inc. 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: Paul P. Hagen ENGINEER      By: [Signature] CITY PROJECT MANAGER      By: Paul P. Hagen DIRECTOR OF ENIGNEERING

Date: 12/20/2011      Date: 12/20/2011      Date: 12/20/2011

ACCEPTED

By: Brod Jones  
CONTRACTOR (Authorized Signature)

Date: 12/21/11

APPROVED:

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

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