

February 9, 2012

TO:

Board of Mayor and Aldermen

FROM:

Eric S. Stuckey, City Administrator

David Parker, City Engineer / CIP Executive Paul Holzen, Interim Director of Engineering

Micky Dobson, Staff Engineer

SUBJECT:

Consideration of Final Change Order (Change Order No. 1) for the Liberty Creek Water Quality

improvement Project (COF Contract No 2010-0164) for a Decrease in the contract Amount of

\$19,855.21.

### **Purpose**

The purpose of this memorandum is to provide the Board of Mayor and Aldermen (BOMA) with information to consider the Final Change Order for the Liberty Creek Water Quality Improvements Project.

# **Background**

On June 28, 2011 BOMA approved the construction contract with Civil Constructors in the amount of \$234,996.08. The project primarily included construction of stormwater appurtenances and a box culvert bridge to help treat water quality and provide minor flood relief. At this time, the contractor has fulfilled its obligations as part of the construction contract and has submitted the final pay request.

#### **Financial Impact**

Approval of the Final Change Order (Change Order #1) will result in an decrease of \$19,855.21 to COF Contract No. 2010-0164 with Civil Constructors, Inc. Final contract price will be \$215,140.87 (\$234,996.08 minus \$19,855.21).

## Recommendation

Staff recommends approval of the Final Change Order (Change Order #1) with Civil Constructors, Inc. for a decrease in the contract amount of \$19,855.21.

# Request for Construction Change Change Order No. 1

City of Franklin		Contrac	t No. 2010-0164	2010-0164	
Engineering Office		Project	Liberty Cre	Liberty Creek Water Quality	
109 Third Avenue South		•		Improvements	
Franklin,	TN 37064	#/4 # T 1 ( - +110 # T )   -   -			*****
June 28, items of additional therefore Reason f Constructions	or Change Order: tion of the project has bee	on by said Contractor of are not covered by the be performed by the end of the end of the performed. The pro	of the above designate original contract, Contractor and paid	ated contract; and Whe we desire to submit the by the City at the price	ereas, certain e following es scheduled
Item	Description	Unit	Contract Price	Net Amount	
Number					
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CHANGE IN CONTRACT PRICE:					
	CHANGE IN CONTRACT TIMES:				
Original Contract Price	Original Contract Times: 150 days				
¢ 334 00¢ 00	Substantial Completion: 12-22-2011				
\$ 234,996.08	Ready for final payment: 12-22-2011				
Net Increase (Décrease) from previous Change Orders	Net change from previous Change Orders No. 0 to				
No. 0 to:	to:				
140. 0 to	Substantial Completion:				
Contract Price prior to this Change Order:	Ready for final payment:				
Sommace Fried to this change order.	Contract Times prior to this Change Order:				
\$ 234,996.08	Substantial Completion: <u>12-22-2011</u> Ready for final payment: <u>12-22-2011</u>				
Net increase (decrease) of this Change Order:	Net increase (decrease) this Change Order:				
(Last data) of this offering offering	Substantial Completion:				
<u>(\$ 19,855.21)</u>	Ready for final payment:				
Contract Price with all approved Change Orders:	Contract Times with all approved Change Orders:				
	Substantial Completion: 12-22-2011				
<u>\$ 215,140.87</u>	Ready for final payment: 12-22-2011				
Agreement consisting of the above mentioned items hereby made a part of the original contract and will be	By: DIRECTOR OF ENIGNEERING				
ACCEPTED					
By:					
APPROVED:					
By:					
OWNER (Authorized Signature)					
Date:					