Request for Construction Change Final Change Order

City of Franklin Contract No. 2014-0181

Engineering Office Project Curd Branch and Watson Branch Interceptor

109 Third Avenue South Sewer Improvements

Franklin, TN 37064 ______

Whereas, we <u>Cleary Construction, Inc.</u> entered into a contract with the CITY OF FRANKLIN, on <u>November 8, 2016</u>, 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:

• Closeout for the project

• Add days to the total contract for final acceptance date

Attachments (List documents supporting change):

- Final pay request for retainage release
- Final quantities spreadsheet
- Letter from engineer dated July 16, 2018

NO.	BID QUANTITY & UNIT		DESCRIPTION OF	U	NIT PRICE	SCHEDULED VALUE	FINAL QUANTITY	FINAL VALUE
1	1	LS	Mobilization (Less than 3% of Bid)	\$	40,000.00	\$40,000.00	1	\$40,000.00
2	106	LF	24" DIP Sewer	\$	270.00	\$28,620.00	104	\$28,080.00
3	2,500	LF	24" PVC Sewer	\$	163.00	\$407,500.00	2506	\$408,478.00
4	55	LF	24" PVC Sewer Under Roadway	\$	270.00	\$14,850.00	55	\$14,850.00
5	1,080	LF	24" PVC Sewer in Existing Trench	\$	116.00	\$125,280.00	1080	\$125,280.00
6	260	LF	Trenchless Installation of 24" DIP Sewer in 48" Steel Casing	\$	1,060.00	\$275,600.00	270	\$286,200.00
7	1	LS	24" PVC Sewer Creek Crossing STA. 31+10.0 to 31+40.0	\$	35,000.00	\$35,000.00	1	\$35,000.00
8	440	LF	8" DIP Sewer	\$	60.00	\$26,400.00	100	\$6,000.00

9	220	LF	8" HDPE Sewer in Existing 15" VCP Sewer Pipe	\$ 80.00	\$17,600.00	0	\$0.00
10	3	EA	48" Manhole, 0' – 6' Depth	\$ 4,500.00	\$13,500.00	2	\$9,000.00
11	21	EA	60" Manhole, 0' – 6' Depth	\$ 6,500.00	\$136,500.00	21	\$136,500.00
12	3	EA	72" Manhole, 0' – 6' Depth	\$ 7,500.00	\$22,500.00	3	\$22,500.00
13	155	VF	Additional Manhole Sidewall	\$ 280.00	\$43,400.00	158	\$44,240.00
14	26	EA	Extra for Watertight MH F&C	\$ 425.00	\$11,050.00	26	\$11,050.00
15	2	EA	Manhole Vent Assembly	\$ 2,700.00	\$5,400.00	2	\$5,400.00
16	1	EA	Connection to Existing Manholes	\$ 3,000.00	\$3,000.00	1	\$3,000.00
17	12	EA	Abandon Existing Manholes	\$ 300.00	\$3,600.00	6	\$1,800.00
18	50	CY	Overdepth Excavation and Gravel Refill	\$ 50.00	\$2,500.00	4	\$200.00
19	50	TON	Rip-Rap	\$ 100.00	\$5,000.00	100	\$10,000.00
20	17	EA	Concrete Check Dams	\$ 2,000.00	\$34,000.00	17	\$34,000.00
21	250	LF	Flowable Fill	\$ 100.00	\$25,000.00	340	\$34,000.00
22	40	LF	Cast-In-Place Concrete	\$ 150.00	\$6,000.00	20	\$3,000.00
23	75	LF	Concrete Curb Replacement	\$ 36.00	\$2,700.00	211	\$7,596.00
24	125	SY	Permanent Pavement Repair	\$ 127.00	\$15,875.00	130	\$16,510.00
25	20	LF	6" PVC Lateral Piping	\$ 60.00	\$1,200.00	48	\$2,880.00
26	1	EA	Lateral Service Connection	\$ 3,500.00	\$3,500.00	4	\$14,000.00
27	3,800	LF	Grassing	\$ 10.00	\$38,000.00	3800	\$38,000.00
28	4,355	LF	Sewer Television Inspection	\$ 4.00	\$17,420.00	4355	\$17,420.00
29	1	LS	Sewer Flow Control	\$ 41,000.00	\$41,000.00	1	\$41,000.00
30	1	LS	Erosion Control	\$ 30,000.00	\$30,000.00	1	\$30,000.00
31	1	LS	Miscellaneous Allowance	\$ 50,000.00	\$50,000.00	0.0954	\$4,770.00
			TOTAL BID AMOUNT		\$1,481,995.00		\$1,430,754.00

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:				
Original Contract Price	Original Contract Times:				
original contract rice	Substantial Completion: 8/4/17				
\$1,481,995.00	Ready for final payment: 9/4/17				
Net Increase (Decrease) from previous Change					
Orders	to:				
No. 0 to Final:	Substantial Completion: 8/4/17				
\$0	Ready for final payment: 9/4/17				
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:				
	Substantial Completion: 8/4/17				
\$1,481,995.00	Ready for final payment: 9/4/17				
Net decrease of this Change Order:	Net increase this Change Order:				
¢54.244.00	Substantial Completion: 8/4/17				
\$51,241.00	Ready for final payment: 9/4/17				
Contract Price with all approved Change Orde	rs: Contract Times with all approved Change Orders: Substantial Completion: 9/6/17				
\$1,430,754.00	Ready for final payment: 6/14/18				
Agreement. RECOMMENDED FOR APPROVAL BY:					
By:	By:				
ENGINEER	CITY PROJECT MANAGER				
DATE:	DATE:				
	ARTMENT DIRECTOR				
ACCEPTED:	APPROVED:				
By: CONTRACTOR	By: OWNER (Authorized Signature)				
DATE:	DATE:				