



Legislation Details (With Text)

File #: 16-0743 **Version:** 1 **Name:**
Type: Contract/Agreement **Status:** Passed
File created: 8/26/2016 **In control:** Board of Mayor & Aldermen
On agenda: 9/13/2016 **Final action:** 9/13/2016
Title: Consideration of Change Order No. 3 (FINAL) to the Contract with Jones Bros. Contractors, LLC for the Construction of Carothers Parkway South Extension (COF Contract No. 2013-0048; Resolution 2013-37) for a DECREASE of \$616,379.00 (8-25-16 CIC 3-0)
Sponsors: Engineering
Indexes:
Code sections:
Attachments: 1. CarothersSouth_CONST_CO3_FINAL.pdf

Date	Ver.	Action By	Action	Result
9/13/2016	1	Board of Mayor & Aldermen	approved	Pass

DATE: August 25, 2016

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator
Paul Holzen, City Engineer
Jonathan Marston, Assistant Director of Engineering

SUBJECT: Consideration of Change Order No. 3 (FINAL) to the Contract with Jones Bros. Contractors, LLC for the Construction of Carothers Parkway South Extension (COF Contract No. 2013-0048; Resolution 2013-37) for a DECREASE of \$616,379.00 (8-25-16 CIC 3-0)

Purpose

The purpose of this memorandum is to provide information to the Franklin Board of Mayor and Aldermen (BOMA) concerning Change Order No. 3 (FINAL) with Jones Bros. Contractors, LLC (f/k/a Mountain States Contractors, LLC) for the construction of Carothers Parkway South Extension (COF Contract No. 2013-0048) for a DECREASE of \$616,379.00.

Background

The construction contract for the Carothers Parkway South Extension was awarded by the BOMA to Mountain States Contractors, LLC on June 11, 2013, in the amount of \$10,262,066.99. On November 12, 2013, the BOMA approved Change Order No. 1 for an increase of \$560,000.00. On September 9, 2014, the BOMA approved Change Order No. 2 for an increase of \$2,446,695.43 to construction the "gap" section of Carothers Parkway, from Parkworth Drive to Truman Road West.

The project was substantially complete (e.g. opened to traffic) on September 23, 2015. The contractor has completed all remaining punch list items. All final payments to the contractor have been made, and this project is ready for official close-out via a final change order. Due to various underruns in quantities, this final change order is for a contract DECREASE in the amount of \$616,379.00. A tabular summary of the contract changes can be seen below:

Original Contract (COF Contract No. 2013-0048)	\$13,292,567.42
Change Order No. 1	\$ 1,560,000.00
Change Order No. 2	\$ 2,470,500.43
Change Order No. 3	\$ 616,379.00
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Final Contract Amount	\$12,676,188.42

Financial Impact

This DECREASE of \$616,379.00 represents a 4.9% cost savings from the previously approved contract ceiling of \$13,292,567.42.

Recommendation

Staff recommends approval of Change Order No. 3 (FINAL) with Jones Bros. Contractors, LLC for a DECREASE of \$616,379.00 to COF Contract No. 2013-0048.