

## Legislation Details (With Text)

**File #:** 20-0188      **Version:** 1      **Name:**

**Type:** Contract/Agreement      **Status:** Agenda Ready

**File created:** 2/6/2020      **In control:** Capital Investment Committee

**On agenda:** 2/27/2020      **Final action:** 2/27/2020

**Title:** Consideration of Change Order Number 2 (COF 2018-0252), Final Change Order, for the Jim Warren City Park Tennis Court Reconstruction Project for an Increase in the Amount of \$19,449.15.

**Sponsors:** Paul Holzen

**Indexes:**

**Code sections:**

**Attachments:** 1. Signed Change Order 2 Final.pdf

Date	Ver.	Action By	Action	Result
2/27/2020	1	Capital Investment Committee	approved	Pass

**DATE:** February 6, 2020

**TO:** Board of Mayor and Aldermen

**FROM:** Eric Stuckey, City Administrator  
Paul Holzen, Director of Engineering  
Jonathan Marston, Assistant Director of Engineering  
David Hodnett, Staff Engineer II

**SUBJECT:**

Consideration of Change Order Number 2 (COF 2018-0252), Final Change Order, for the Jim Warren City Park Tennis Court Reconstruction Project for an Increase in the Amount of \$19,449.15.

**Purpose**

The purpose of this memo is to provide information to the Franklin Board of Mayor and Aldermen (BOMA) concerning change order number 2, final change order for COF Contract 2018-0252

**Background**

On March 12, 2019, the BOMA approved a contract with Tennessee Valley Paving Co., Inc. for the reconstruction of the tennis courts at Jim Warren Park. Change Order No. 1 was for a cost increase of \$221,095.20 and a time extension of 19 days. Change Order No. 1 was to repair unstable subgrade and removal of an existing pavilion. Change Order No. 2 will add an additional 23 days, \$19,449.15 and close out the project. This additional work was completed to add an area for parking and future bleachers installation.

**Financial Impact**

Change Order number 2 is for an additional \$19,449.15, bringing the total contract amount to \$1,019,865.35.

To date, project costs have been split as follows: 75% % to the General Fund (110) and 25% to Hotel/Motel Tax (150). Staff anticipates the continued use of these funding sources at the same ratio.

**Recommendation**

Staff recommends approval of Change Order Number 2, Final Change Order