

Legislation Details (With Text)

File #: 20-0257 **Version:** 1 **Name:**

Type: Contract/Agreement **Status:** Passed

File created: 3/2/2020 **In control:** Board of Mayor & Aldermen

On agenda: 3/10/2020 **Final action:** 3/10/2020

Title: Consideration Of Change Order Number 2 (COF Contract No. 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. (CIC 2/27/20, 3-0)

Sponsors: Paul Holzen

Indexes:

Code sections:

Attachments: 1. Signed Change Order 2 Final.pdf

Date	Ver.	Action By	Action	Result
3/10/2020	1	Board of Mayor & Aldermen	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 Contract No. 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. (CIC 2/27/20, 3-0)

Purpose

The purpose of this memorandum 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.