**File #:** 18-0763, **Version:** 1

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| **DATE:** | July 16, 2018 |
| **TO:** | Board of Mayor and Aldermen |
| **FROM:** | Eric Stuckey, City Administrator |
| | Michelle Hatcher, Director of Water Management |

**SUBJECT:**

Change Orders No. 2, No. 3, No. 4 and No. 5 to the Construction Contract (COF Contract No. 2017-0131) with Garney Companies for the 54" Southeast Interceptor Sewer Emergency Repair project.

## Purpose

The purpose of this memorandum is to provide information to the Franklin Board of Mayor and Aldermen (BOMA) concerning the Change Orders No. 2 through No. 5 to the Construction Contract (COF Contract No. 2017-0131) with Garney Companies for the 54" Southeast Interceptor Sewer Emergency Repair project.

## Background

Change Order No. 2 was a change in the item description on Line Item S-5 to clearly indicate how fuel usage shall be reimbursed for the operation of the bypass pumps. There was no increase in the contract price for this clarification.

Change Order No. 3 was necessary to include the repair of 330 linear feet of the 54" sanitary sewer line upstream of the WWTP that was cracked. This was an increase to the contract by $412,750.00.

Change Order No. 4 was a change from the original contract for connection to Manhole A-11. This increased the contract by $278,786.00.

Change Order No. 5 was a result of the discovery of a section of 54" gravity sewer upstream of the WWTP that was cracked. To repair this cracked pipe required installation of compaction grout and a CIPP (cured in place pipe) inside the existing 54" gravity sewer for the entire length from SMH-10332 to SMH-10482. This increased the contract by $827,009.00.

The final contract price with all approved change orders is $4,015,865.00.

## Financial Impact

The cost associated with these change orders was $1,518,545.00.

## Recommendation

These change orders were entered under authority granted to the City Administrator by the BOMA.