

RESOLUTION 14-121

**A RESOLUTION TO APPROVE
CHANGE ORDER NO. 1 FOR THE
PORT ROYAL ROAD PARK PROJECT**

WHEREAS, the Spring Hill Board of Mayor and Aldermen awarded the contract to Sain Construction for the construction for Port Royal Road Park on March 17, 2014 ; and

WHEREAS, the City of Spring Hill Board of Mayor and Aldermen wishes to add drainage improvements to alleviate flooding concerns of neighboring parcels identified as Option 2 of the attached Itemization and COR; and

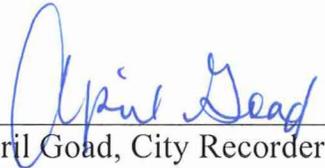
NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill, Board of Mayor and Aldermen approves Change Order No. 1 at cost of \$50,783.00.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 15th day of September, 2014.



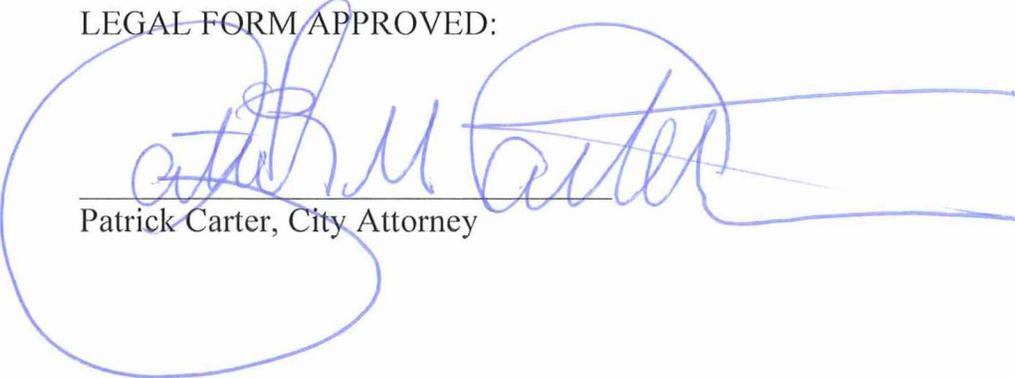
Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney

Port Royal Itemized VE Options

Shade Structures		
Item	Change Description	Deduct Amount
Pavilions	Change from arched design to gable design. Structure will remain a Poligon brand structure with gable roof in lieu of arched roof. Price reflects changing all Structures.	(16,440.00)

Site Furnishings		
Item	Change Description	Deduct Amount
Option 2		
Site Furnishings	Trash receptacles are changed to model LR300(D) and benches are changed to Prestige model PP411(D). Remaining site furnishings are as specified, with the exception of diamond mesh in lieu of perforated metal for all furnishings.	(25,950.00)

Field Lighting		
Item	Change Description	Deduct Amount
Field Lighting	Change lighting to Musco lighting with 25 year warranty, controls & monitor, and 60' tall poles. Poles do not have cages.	(40,000.00)

Total VE Options Selected (82,390.00)

Contingency Money from VE Options	\$82,390.00
COR #1 Bad Soils	\$3,512.00
COR #2 Splash Pad LED Lights & Remote Access Panels	\$11,880.00
COR #6 Parking Lot French Drain'	\$6,853.00
Revised Contingency Money after Approved Changes	\$60,145.00

Additional Proposals	Status	Amount
COR #3 Concrete Changes to Splash Pad per Arc Drawings	Not Approved	\$8,303.00
COR #4 Sod on Fields	Pending	\$45,610.00
Cor #5 Port Royal Road Changes	Pending	RCP, Trees, & Option #2 Paving- \$50,783.00

Sain Construction Company

713 Vincent Street
P.O. Box 1078 (37349)
Manchester, TN 37355

Phone: 931-728-7644
Fax: 931-728-7966

CHANGE ORDER REQUEST
No. 00005

TITLE: Port Royal Road

DATE: 08/13/2014

PROJECT: 589- Port Royal Park

JOB: 589

TO: Attn: Jerome Dempsey
Dempsey, Dilling & Associates
502 Hazelwood Drive
Smyrna, TN 37167
Phone: 615-220-5800 Fax: 615-220-5888

CONTRACT NO: 0

RE: To: From: Number:

DESCRIPTION OF PROPOSAL

Pricing for adding 19"x30" RCP across Port Royal Road, removing and re-installing new Holly trees, and options for milling and curb cuts. The tree pricing is for 2- 14' Foster Holly trees; if a Nelly R Stephens holly in an 8' height can be used, (\$500) may be deducted from this price. The RCP appears it will interfere with the 12" water line. We have not made any provisions in the pricing for relocation or alteration of the water line if there is interference between these two items.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	19"x30" RCP		1		\$25,135.00	0.00%	\$0.00	\$25,135.00
00002	Remove & Replace Holly Trees		1		\$1,798.00	0.00%	\$0.00	\$1,798.00
00003	Curb Cuts & Milling Option #1		1		\$26,317.00	0.00%	\$0.00	\$26,317.00
00004	Curb Cuts & Milling Option #2		1		\$23,850.00	0.00%	\$0.00	\$23,850.00

Unit Cost: \$77,100.00
Unit Tax: \$0.00
Total: \$77,100.00

APPROVAL:

By: _____
Jerome Dempsey

By: _____
Daniel Tidwell

Date: _____

Date: _____

Johnson's Tree &
Landscaping
615 3194150

Contractors Invoice

WORK PERFORMED AT:

TO: Daniel Odwell
Sain Construction

4285 Port Royal Rd

DATE
8-14-14

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove 2 holly trees haul away
grind stumps underground

500⁰⁰

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____
Month Day Year

in accordance with our Agreement Proposal No. _____ Dated _____
Month Day Year



407 Cemetery Ave.
Columbia, TN 38401
Office: 931.388.3644
Fax: 931.388.3634

www.dnickell.com

Dwight Nickell
Owner
931.384.0620

Proposal

Job Name/No. Port Royal Road Changes

Contact: Daniel Tidwell Location Spring Hill

Sain Construction Phone _____

Fax _____ Date 8.20.14

We hereby submit estimates for:

1. Option 1 1050 Sq. Yds

Mill Existing Roadway 1.5"

Added Asphalt E Mix For Milling Transition	\$13,525
8 Curb Cut Locations	\$3,000
Traffic Control For Asphalt Work	\$5,760
	\$2,600
Total	\$24,885

2. Option 2 1050 Sq. Yds

Mill Existing Roadway 1.5"	\$13,774
Added Asphalt E Mix To Ensure Correct Water Runoff	\$8,350
320 Ft Curb and Gutter Deduct	(\$3,052)
1 Curb Cut Location	\$780
Traffic Control For Asphalt Work	\$2,700
Total	\$22,552

Estimate Addendum-Due to the volatility in the petroleum industry this project has been priced utilizing an asphaltic cement

(Bituminous material) escalator-de-escalator. Contract billing will be adjusted when work is performed in a month that the Tennessee Department of Transportation Monthly Bituminous Material Index(metric-ton) increases or decreases from basic bituminous material by

5 percent or more.(June 2014 Index 633.28+tax)

Layout staking by others.

Excavation by others.

Backfill by others.

All testing by others.

Caulking by others.

Final quantities to be field measured for payment.

WE PROPOSE hereby to furnish material and labor--complete in accordance with these specifications, for the sum of:

_____ dollars (\$) see above

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

Signature _____

ACCEPTANCE OF PROPOSAL - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do

the work as specified. Payment will be made as outlined above.

Signature _____ Date _____ Signature _____ Date _____