

RESOLUTION 25-65

A RESOLUTION TO APPROVE CHANGE ORDER NO. 5 FROM JONES BROS CONTRACTOR, LLC FOR THE BUCKNER LANE – NORTH SEGMENT WIDENING PROJECT

WHEREAS, the Spring Hill Board of Mayor and Aldermen awarded the contract for construction services to Jones Bros Contractor, LLC for the Buckner Lane – North Segment widening project in August 2023 by Resolution 23-162, to include a contingency in the amount of \$1,600,000.; and

WHEREAS, Jones Bros has submitted Change Order No. 5 to request a time extension of sixty (60) days and additional construction costs of \$67,757.75, as detailed in Exhibit A attached hereto; and

WHEREAS, staff recommends approval of Change Order No. 5 as submitted; and

WHEREAS, the additional cost will be expensed from FY 25 budgeted contingency funds in the 18-75 fund.

NOW THEREFORE BE IT RESOLVED, the City of Spring Hill Board of Mayor and Aldermen:

1. Approve Change Order No. 5 for a time extension of sixty (60) days and additional construction costs of \$67,757.75 for the Buckner Lane – North Segment widening project.
2. Authorize the Mayor to sign the Change Order No. 5, attached hereto.

Passed and adopted by the Spring Hill Board of Mayor and Aldermen this 3rd day of March, 2025.


Jim Hagaman, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:


Patrick Carter, City Attorney

Exhibit A

**Request for Construction Change
Change Order No. 5**

City of Spring Hill
199 Town Center Parkway
Spring Hill, TN 37174

Contract No. _____
Project Buckner Lane North

Whereas, we Jones Bros. Contractors, LLC. entered into a contract with the CITY OF SPRING HILL, on September 5, 2023, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the City at the prices scheduled therefore below:

Reason for Change Order:

This change order is to add contract time and additional mobilization costs incurred by the contractor due to utility delays (see attached letter from Jones Bros.)

Attachments (List documents supporting change):

Letter from Contractor regarding time and additional costs explanation

Item No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
717-01.11	Mobilization (Due to Change Order)	LS	1	\$67,757.75	\$67,757.75
TOTAL					\$67,757.75

CHANGE IN CONTRACT PRICE:
Original Contract Price
<u>\$16,186,559.15</u>
Net Increase (Decrease) from previous Change Orders
No. 0 to 3:
<u>\$66,297.00</u>
Contract Price prior to this Change Order:
<u>\$16,252,856.15</u>
Net increase (decrease) of this Change Order:
<u>\$67,757.75</u>
Contract Price with all approved Change Orders:
<u>\$16,252,856.15</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times:
Substantial Completion: <u>July 2, 2025</u>
Ready for final payment: _____
Net change from previous Change Orders No. 0 to 4:
Substantial Completion: <u>September 2, 2025</u>
Ready for final payment: _____
Contract Times prior to this Change Order:
Substantial Completion: <u>July 2, 2025</u>
Ready for final payment: _____
Net increase (decrease) this Change Order:
Substantial Completion: <u>September 2, 2025</u>
Ready for final payment: _____
Contract Times with all approved Change Orders:
Substantial Completion: <u>July 2, 2025</u>
Ready for final payment: _____

Now, Therefore, We, Jones Bros. Contractors, LLC, Contractors, hereby agree to this Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: [Signature] By: Missy Stahl By: [Signature] J.S.
 CEI for City of Spring Hill CITY PROJECT MANAGER DIRECTOR OF PUBLIC WORKS

Date: 2/25/2025 Date: 3/3/2025 Date: 3-6-2025

ACCEPTED
 By: [Signature]
 CONTRACTOR (Authorized Signature)
 Date: 2/26/25

APPROVED:
 By: [Signature]
 OWNER (Authorized Signature)
 Date: 3-3-2025



Jones Bros Contractor, LLC
1010 Pleasant Grove Place
Mt. Juliet, TN 37122

February 24, 2025

Mr. Ben Lawwell
CEI Construction Manager
Ragan-Smith Associates
315 Woodland St
Nashville, TN 37206

Dear Mr. Lawwell:

The purpose of this letter is to provide written notice to the City of Spring Hill pertaining to delays to the Buckner Lane Widening North Segment Project. Jones Bros Contractors, LLC (JBC) has experienced delays out of its control and is seeking contract change (TDOT specification 104.03) that will require a time extension and change order. The items that have hindered us from reaching our completion date are as listed:

1. Tracts 78 and 81 did not become available until 9/19/24, the date of availability per addendum 1 should have been 2/28/24. This hindered us from swapping traffic by 8/9/24 per our original schedule date.
2. Charter Communication has not completed their work which leaves utility poles in the phase 1 roadway.
3. The City of Spring Hill encountered a water shortage during the 2024 Spring and Summer which delayed JBC's testing of the proposed waterline, which held up swapping traffic into Phase 1.
4. Atmos Energy, per our original schedule, was to be completed by 8/27/24. As of 2/24/25/18/24 this work is still ongoing.
5. JBC utility crews had to pull from completing contractual work for 5 days to repair and relocate an unrecorded sewer service that was damaged during the installation of the proposed box culvert foundations.
6. JBC utility crews had to pull from completing contractual work for 4 days to lower the existing 6" waterline at Twin Lakes due to clearance issues.
7. Waterline testing was delayed for two weeks due to the tornados on 5/8/24.

JBC is requesting a time extension of 60 days past the contract completion date of 7/2/25 to be adjusted to 9/2/25. JBC is also requesting monetary help from the City of Spring in the amount of \$67,757.75 for remobilization of subcontractors and overhead costs due to the



inaccessibility of tracts 78 and 81. Tracts 78 and 81 were responsible for 35 of the 60 days requested. JBC understands that the other 25 days from the other delays listed have been deemed non compensable by TDOT standard 108.07 B, we would only be asking for a time extension on these.

Thank you for your understanding,

Chris Shattuck
Project Manager
Jones Bros Contractors, LLC
225-287-3056
cshattuck@jonesbroscnt.com



2/24/25

Ben Lawwell
Ragan-Smith
315 woodland Street
Nashville, TN 37206

RE: Remobilization and Over Head Cost Due to Teacts 78 and 81 Delays

Dear Mr. Lawwell

Per your request, we are submitting pricing breakdown for the remobilization and over head cost due to tracts 78 and 81 delayed access
Feel free to contact me with any questions.

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>		<u>Total Amount</u>
Rmeobilize Asphalt Crew	1	LS	\$ 8,500.00	\$	8,500.00
Remobilize Flat Work Sub	1	LS	\$ 2,875.00	\$	2,875.00
Remobilize Stone Crew	1	LS	\$ 3,680.00	\$	3,680.00
Remobilize Underdrain Sub	1	LS	\$ 2,875.00	\$	2,875.00
Supervisoin	35	DY	\$ 871.15		\$30,490.25
Manangement	35	DY	\$ 552.50		\$19,337.50
			Total		\$67,757.75

Please call if you have any questions.

Yours truly,

Jones Bros. Contractors, LLC

Chris Shattuck
Project Manager