

RESOLUTION 21-111

A RESOLUTION TO APPROVE CHANGE ORDER #1 FOR CONSTRUCTION SERVICES CONTRACT WITH VOLUNTEER PAVING, LLC FOR THE BUCKNER ROAD TRANSITION WIDENING PROJECT

WHEREAS, the City of Spring Hill Board of Mayor and Aldermen approved the construction services contract with Volunteer Paving, LLC for the Buckner Road Transition Widening Project (“Project”) with Resolution 21-53; and

WHEREAS, the original contract did not include utility relocation for electric, cable and telephone services; and

WHEREAS, Volunteer Paving, LLC has submitted Change Order #1 in the amount of \$18,618.91 to include relocation of the utility services and a direct payment to Middle Tennessee Electric Membership Corporation in the amount of \$635.71; and

WHEREAS, Volunteer Paving, LLC will relocate all services in lieu of each utility moving their services individually; and

WHEREAS, funding for the change order would be from budgeted funds obligated to the Project in the Capital Projects fund (311-43130-914); and

WHEREAS, City staff recommends approval of Change Order #1 with Volunteer Paving, LLC for utility relocation services for the Buckner Road Transition Widening Project in the amount of \$18,618.91.

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

1. Approve Change Order #1 attached hereto with Volunteer Paving, LLC for utility relocation services for the Buckner Road Transition Widening Project in amount of \$18,618.91.
2. Authorize the Mayor to sign the amendment attached hereto.

Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 19th day of July, 2021.


Jim Hagaman, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:


Patrick Carter, City Attorney



REQUEST: *Approval of Resolution 21-111*
SUBMITTED BY: Missy Stahl, CIP Manager
DATE: July 19, 2021
RE: To approve Change Order #1 with Volunteer Paving, LLC for utility relocations for the Buckner Road Transition Widening Project and to authorize the Mayor to sign the amendment
ATTACHMENTS: Change Order #1

PURPOSE:

The purpose of this resolution is to approve Change Order #1 in the amount of \$18,618.91 with Volunteer Paving, LLC for utility relocations for the Buckner Road transition widening project and authorize the Mayor to execute the amendment.

BACKGROUND:

The City of Spring Hill currently has a construction services contract with Volunteer Paving, LLC for improvements to Buckner Road near the Buckner Lane intersection, as approved by Resolution 21-53. The proposed roadway will be lowered, necessitating the services of MTEMC, AT&T and Charter to be relocated. These relocations were not included in the original budget. In lieu of each utility performing individual relocations, Volunteer Paving, LLC has submitted a change order request to perform all the relocations at one time. Volunteer Paving will work in coordination with utility representatives to ensure the relocations are done within specs and accordance of regulations. An additional \$635.71 will be a direct payment to MTEMC for electrical connection once the relocations are finished.

Change Order #1 is for a total cost of \$18,618.91 for the utility relocation services needed for the project.

FINANCIAL IMPACT:

Change Order #1 would be funded through the Capital Projects fund, utilizing budgeted funds obligated to the project but not yet committed to a specific expense (311-43130-914).

STAFF RECOMMENDATION:



Staff recommends approval of Resolution 21-111 to approve Change Order #1 with Volunteer Paving, LLC for utility relocation services for the Buckner Road Transition Widening Project and to authorize the Mayor to sign the amendment at a total cost of \$18,618.91.

CONTRACT CHANGE ORDER		Order No.	1
Contract For: Buckner Road Transition Widening Spring Hill, TN		Date: July 7, 2021	
		State: Tennessee	
		County: Williamson	
Owner	City of Spring Hill		
Contractor	Volunteer Paving, LLC		
Description of Changes	DECREASE In Contract Price	INCREASE In contract Price	
ITEMS TO BE REMOVED	\$ 0,000.00		
ITEMS TO BE ADDED & OVERRIDDEN (See Attached Detail)		\$ 18,618.91	
Totals	\$ 0,000.00	\$ 18,618.91	
Net Change In Contract Price		\$ 18,618.91	
Justification:			
1. Existing service to residence at 2741 Buckner Rd. is underground. The proposed roadway will be lowered at this location, necessitating the services of MTEMC, AT&T, and Charter to be relocated.			
Original Contract Amount:		\$ 475,125.02	
The Amount of the Contract Will Be Changed by this Change Order:		\$ 18,618.91	
Change by Previous Change Orders		\$ 0	
Change by Previous Change Order No.:			
The Contract Total Including this and Previous Change Orders Will be:		\$ 493,743.93	
Notice to Proceed Date		May 17, 2021	
Contract Start Date		May 17, 2021	
Contracted Consecutive Calendar Days		90	
Original Contracted Completion Date		August 9, 2021	
The Contract Period Provided for Completion Will be (Changed) by this change order by:Days		0	
Contract Period Changed by Previous Change Orders: (Days)		0	
Revised Contracted Date of Completion		August 9, 2021	
This document will become a supplement to the contract and all provisions will apply hereto:			
Requested (Owner)	 Missy Stahl - CIP Manager, City of Spring Hill	Jim HAGAMAN, Mayor, City of Spring Hill	(Date) 7/19/21
Recommended (Owner's Architect/Engineer)	 Michael A. Biggs - The Corradino Group		(Date) 7/8/21
Accepted (Contractor)	 Ricky Sanford - Volunteer Paving, LLC		(Date) 7-8-2021
This information will be used as a record of any changes to the original construction contract			

CONTRACT CHANGE ORDER		Order No. 1
Contract For: Buckner Road Transition Widening Spring Hill, TN		Date: July 7, 2021
		State: Tennessee
		County: Williamson
Owner	City of Spring Hill	
Contractor	Volunteer Paving, LLC	
Description of Changes	DECREASE In Contract Price	INCREASE In contract Price
ITEMS TO BE REMOVED	\$ 0,000.00	
ITEMS TO BE ADDED & OVERRIDDEN <i>(See Attached Detail)</i>		\$ 18,618.91
Totals	\$ 0,000.00	\$ 18,618.91
Net Change In Contract Price		\$ 18,618.91
Justification:		
1. Existing service to residence at 2741 Buckner Rd. is underground. The proposed roadway will be lowered at this location, necessitating the services of MTEMC, AT&T, and Charter to be relocated.		
Original Contract Amount:		\$ 475,125.02
The Amount of the Contract Will Be Changed by this Change Order:		\$ 18,618.91
Change by Previous Change Orders		\$ 0
Change by Previous Change Order No.:		
The Contract Total Including this and Previous Change Orders Will be:		\$ 493,743.93
Notice to Proceed Date		May 17, 2021
Contract Start Date		May 17, 2021
Contracted Consecutive Calendar Days		90
Original Contracted Completion Date		August 9, 2021
The Contract Period Provided for Completion Will be (Changed) by this change order by:Days		0
Contract Period Changed by Previous Change Orders: (Days)		0
Revised Contracted Date of Completion		August 9, 2021
This document will become a supplement to the contract and all provisions will apply hereto:		
Requested (Owner)	Missy Stahl – CIP Manager, City of Spring Hill	(Date)
Recommended (Owner's Architect/Engineer)	Michael A. Biggs – The Corradino Group	(Date)
Accepted (Contractor)	Ricky Sanford – Volunteer Paving, LLC	(Date)
This information will be used as a record of any changes to the original construction contract		

BUCKNER ROAD WIDENING CHANGE ORDER NO. 1

	Pay Item	Description	Quantity	Unit	Price	Extension
1	714-05.03	PULL BOXES (TYPE B)	2.00	EACH	\$ 927.00	\$ 1,854.00
2	714-05.04	PULL BOXES (TYPE C)	1.00	EACH	\$ 1,339.00	\$ 1,339.00
	714-25.02	ELECTRICAL CONNECTION (MTEMC)	1.00	L.S.	\$ 635.71	\$ 635.71
	714-25.09	ELECTRICAL CONNECTION (2-MAN CREW HOURLY)	30.00	EACH	\$ 103.00	\$ 3,090.00
	717-01.05	MOBILIZATION (FOR ELECTRICAL SUB)	1.00	L.S.	\$ 3,600.00	\$ 3,600.00
	725-14.70	TRENCHING	92.00	L.F.	\$ 28.60	\$ 2,631.20
3	730-12.01	CONDUIT 1" DIAMETER (PVC)	100.00	L.F.	\$ 1.13	\$ 113.00
4	730-12.03	CONDUIT 3" DIAMETER (PVC)	400.00	L.F.	\$ 13.39	\$ 5,356.00
TOTAL						\$ 18,618.91

FOOTNOTES:

- (1) 13" X 24" X 18" PULL BOX (AT&T, CHARTER)
- (2) 24" X 36" X 18" (MTEMC)
- (3) 1" MTEMC PVC CONDUIT
- (4) 200.0 L.F. - MTEMC, 100.0 L.F. - AT&T, 100.0 L.F. - CHARTER



Rec'd 7/2/21
Mike Biggs

P.O. Box 682423, Franklin, Tennessee 37068 P 931 364 6900 F 931 364 4115 volunteerpaving.com

7/2/2021

City of Spring Hill
C/O The Corradino Group
7000 Executive Center Drive, Suite 2-250
Brentwood, TN 37027
Attn: Michael Biggs

Project: 927 - Buckner Rd Electrical and Phone Conduit run C O Unit Price

We are pleased to submit the following scope of work for the Development located in Spring Hill (Williamson County), Tennessee. After you have reviewed our proposal, should you have any questions or need any clarifications, please contact me at your convenience.

Description of Work

This quote includes all labor, materials and equipment required for the performance of the following described work.

Description	Quantity	Unit	Price	Extension
Trench Excavation and Closure	92.000	L.F.	28.60	2,631.20
3" MTEMC PVC CONDUIT	200.000	L.F.	13.39	2,678.00
1" MTEMC PVC CONDUIT	100.000	L.F.	1.13	113.00
3" AT& T PVC CONDUIT	100.000	L.F.	13.39	1,339.00
3" COMCAST PVC CONDUIT	100.000	L.F.	13.39	1,339.00
2 MAN SERVICE TRUCK CREW	30.000	HOU R	103.00	3,090.00
13" X 24" X 18" PULL BOX (AT&T, COMCAST)	2.000	EACH	927.00	1,854.00
24" X 36" X 18" MTEMC PULL BOX	1.000	EACH	1,339.00	1,339.00
MOBILIZATION FOR ELECTRICAL SUB*	1.000	L.S.	3,600.00	3,600.00
			QUOTE TOTAL:	17,983.20

NOTES:

1. This proposal is good for 30 days.
2. This proposal includes 1mobilizations.
3. Mobilization item includes associated cost for scheduling electrical, phone, cable inspections.

Submitted by:

Ricky Sanford
Project Manager
Volunteer Paving, LLC

Accepted by: _____
Title: _____
Date: _____



ORDER: 700037000

Order Date: 07/08/2021
Terms: Due Upon Receipt

CITY OF SPRING HILL
PO BOX 789
SPRING HILL TN 37174-0789

Account: 507353

Page 1 of 1

Description: City of Springhill Buckner intersection service relocation

CATALOG ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
	electric service relocation for road wor	1.000	EA	635.7100	635.71	

MESSAGES

TOTAL ORDER AMOUNT: \$ 635.71