

**Request for Construction Change**  
**Change Order No. 1 and Final**

City of Franklin  
 Engineering Office  
 109 Third Avenue South  
 Franklin, TN 37064

Contract No. 2017-0186  
 Project Carnton Lane Culvert Replacement

Whereas, we Adams Contracting, LLC entered into an contract with the CITY OF FRANKLIN, on 7-10-2018, 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:**

Change Order 1 and Final to reconcile plan quantities to final quantities.

**Attachments (List documents supporting change):**

Attachment A – Carnton Lane Final Quantity Worksheet

Item No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
<b>TOTAL</b>					

CHANGE IN CONTRACT PRICE:
Original Contract Price <b>\$256,225.10</b>
Net Increase (Decrease) from previous Change Orders No. 0 to <u>1</u> : <b>0</b>
Contract Price prior to this Change Order: <b>\$256,225.10</b>
Net increase (decrease) of this Change Order: <b>\$81,734.46</b>
Contract Price with all approved Change Orders: <b>\$337,959.56</b>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>January 6, 2019</u> Ready for final payment: <u>N/A</u>
Net change from previous Change Orders No. 0 to <u>1</u> to: Substantial Completion: <u>0 days</u> Ready for final payment: <u>N/A</u>
Contract Times prior to this Change Order: Substantial Completion: <u>January 6, 2019</u> Ready for final payment: <u>N/A</u>
Net increase (decrease) this Change Order: Substantial Completion: <u>80 days</u> Ready for final payment: <u>N/A</u>
Contract Times with all approved Change Orders: Substantial Completion: <u>March 27, 2019</u> Ready for final payment: <u>N/A</u>

Now, Therefore, We, Adams Contracting, 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] ENGINEER      By: [Signature] CITY PROJECT MANAGER      By: [Signature] CITY ENGINEER OR DESIGNEE  
 Date: 4/24/19      Date: 4/24/19      Date: 4/24/19

**ACCEPTED:**

By: Melanie Anderkin  
CONTRACTOR (Authorized Signature)

Date: 6/26/2019

**APPROVED:**

By: \_\_\_\_\_  
OWNER (Authorized Signature)

Date: \_\_\_\_\_

Melanie Anderkin, P.E., Sr. Project Engineer

# Carnton Lane Final Item Worksheet

5/22/2019

ADAMS CONTRACTING BID									
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Final Quantity	Final \$ Amount	Quantity Difference	\$ Difference
105-01	CONSTRUCTION STAKES, LINES AND GRADES	1	LS	\$2,500.00	\$2,500.00	1	\$2,500.00	0	\$0.00
201-01	CLEARING AND GRUBBING	1	LS	\$8,000.00	\$8,000.00	1	\$8,000.00	0	\$0.00
202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS	\$15,000.00	\$15,000.00	1	\$15,000.00	0	\$0.00
203-30.01	ROADWAY APPROACHES	1	LS	\$25,000.00	\$25,000.00	1	\$25,000.00	0	\$0.00
204-08	FOUNDATION FILL MATERIAL	9	C.Y.	\$60.00	\$540.00	9	\$540.00	0	\$0.00
209-05	SEDIMENT REMOVAL	15	C.Y.	\$25.00	\$375.00	15	\$375.00	0	\$0.00
209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	475	L.F.	\$5.00	\$2,375.00	475	\$2,375.00	0	\$0.00
209-08.08	ENHANCED ROCK CHECK DAM	4	EACH	\$350.00	\$1,400.00	2	\$700.00	-2	-\$700.00
209-09.01	SANDBAGS	1250	BAG	\$2.50	\$3,125.00	50	\$125.00	-1200	-\$3,000.00
209-09.04	SEDIMENT FILTER BAG (15' X 10')	2	EACH	\$500.00	\$1,000.00	1	\$500.00	-1	-\$500.00
209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	40	S.Y.	\$10.00	\$400.00	40	\$400.00	0	\$0.00
303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	370	TON	\$32.00	\$11,840.00	392.08	\$12,546.56	22.08	\$706.56
303-01.01	GRANULAR BACKFILL (ROADWAY)	118	TON	\$35.00	\$4,130.00	118	\$4,130.00	0	\$0.00
303-10.01	MINERAL AGGREGATE (SIZE 57)	11	TON	\$35.00	\$385.00	34	\$1,190.00	23	\$805.00
303-10.03	MINERAL AGGREGATE (SIZE 68)	19	TON	\$35.00	\$665.00	33	\$1,155.00	14	\$490.00
307-01.07	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M	41	TON	\$180.00	\$7,380.00	96.23	\$17,321.40	55.23	\$9,941.40
402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	1	TON	\$950.00	\$950.00	0	\$0.00	-1	-\$950.00
402-02	AGGREGATE FOR COVER MATERIAL (PC)	4	TON	\$160.00	\$640.00	0	\$0.00	-4	-\$640.00

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	FINAL QUANTITY	FINAL \$ AMOUNT	QUANTITY DIFFERENCE	\$ DIFFERENCE
403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	1	TON	\$950.00	\$950.00	0	\$0.00	-1	-\$950.00
411-01.10	ACS MIX (PG64-22) GRADING D	51	TON	\$210.00	\$10,710.00	72	\$15,120.00	21	\$4,410.00
604-01.01	CLASS A CONCRETE (ROADWAY)	70	C.Y.	\$875.00	\$61,250.00	70	\$61,250.00	0	\$0.00
604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	10871	LB.	\$1.10	\$11,958.10	10871	\$11,958.10	0	\$0.00
604-02.03	EPOXY COATED REINFORCING STEEL	270	LB.	\$1.50	\$405.00	270	\$405.00	0	\$0.00
604-03.01	CLASS A CONCRETE (BRIDGES)	15	C.Y.	\$1,250.00	\$18,750.00	15	\$18,750.00	0	\$0.00
604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	1400	LB.	\$1.25	\$1,750.00	1400	\$1,750.00	0	\$0.00
621-03.07	48" TEMPORARY DRAINAGE PIPE	52	L.F.	\$150.00	\$7,800.00	52	\$7,800.00	0	\$0.00
701-01.01	CONCRETE SIDEWALK (4")	309	S.F.	\$12.00	\$3,708.00	309	\$3,708.00	0	\$0.00
702-03	CONCRETE COMBINED CURB & GUTTER	3	C.Y.	\$750.00	\$2,250.00	3	\$2,250.00	0	\$0.00
705-01.05	GUARDRAIL AT BRIDGE ENDS LOW VOLUME	63	L.F.	\$50.00	\$3,150.00	63	\$3,150.00	0	\$0.00
705-06.30	GUARDRAIL TERMINAL (TYPE 21 MASH TL-2)	4	EACH	\$2,600.00	\$10,400.00	4	\$10,400.00	0	\$0.00
709-05.06	MACHINED RIP-RAP (CLASS A-1)	47	TON	\$50.00	\$2,350.00	154.29	\$7,714.50	107.29	\$5,364.50
712-01	TRAFFIC CONTROL	1	LS	\$15,000.00	\$15,000.00	1	\$15,000.00	0	\$0.00
712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	24	L.F.	\$60.00	\$1,440.00	24	\$1,440.00	0	\$0.00
712-05.01	WARNING LIGHTS (TYPE A)	4	EACH	\$50.00	\$200.00	4	\$200.00	0	\$0.00
712-06	SIGNS (CONSTRUCTION)	60	S.F.	\$11.00	\$660.00	60	\$660.00	0	\$0.00
712-07.03	TEMPORARY BARRICADES (TYPE III)	48	L.F.	\$17.00	\$816.00	48	\$816.00	0	\$0.00
716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	0.15	L.M.	\$15,000.00	\$2,250.00	0	\$0.00	-0.15	-\$2,250.00
717-01	MOBILIZATION	1	LS	\$12,500.00	\$12,500.00	1	\$12,500.00	0	\$0.00

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	FINAL QUANTITY	FINAL \$ AMOUNT	QUANTITY DIFFERENCE	\$ DIFFERENCE
740-10.03	GEOTEXTILE (TYPE III)EROSION CONTROL)	115	S.Y.	\$3.00	\$345.00	200	\$600.00	85	\$255.00
801-01.07	TEMPORARY SEEDING (WITH MULCH)	3	UNIT	\$100.00	\$300.00	3	\$300.00	0	\$0.00
803-01	SODDING (NEW SOD)	263	S.Y.	\$6.00	\$1,578.00	350	\$2,100.00	87	\$522.00
	WATER LINE RELOCATION		LS			1	\$66,380.00	1	\$66,380.00
	FENCE REPAIR		LS			1	\$1,850.00	1	\$1,850.00
<b>Total Amount</b>					\$256,225.10		\$337,959.56		\$81,734.46

**FINAL CHANGE ORDER: \$81,734.46**

**ADAMS CONTRACTING, LLC**

131 Prosperous Place, Suite 18A  
Lexington, KY 40509  
PHONE: (859) 629 - 4948 FAX: (859) 629 - 4948

Adams Contracting, LLC Pay Invoice to: VENDOR NO.  
City Engineer's Office, City Hall  
100 3rd Street, Suite 131, PO Box 305  
Franklin, TN 37065

DATE: April 23, 2019  
ADAMS JOB # 18-108  
PROJECT NO: 2017-0186  
PO:  
LOCATION: Carnton Lane, Franklin TN  
INVOICE: 606 4/23/2019

Attn: David Hodnett

Bid Item #s	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT	PREVIOUS QUANTITY	CURRENT QUANTITY	CURRENT DUE	QUANTITY TO DATE	PAYABLE TO DATE
	Construction Stakes, Lines and Grades	1.00	LS	\$2,500.00	\$ 2,500.00	1.00	-	\$ -	1.00	\$ 2,500.00
	Clearing and Grubbing	1.00	LS	\$8,000.00	\$ 8,000.00	1.00	-	\$ -	1.00	\$ 8,000.00
	Removal of Structures and Obstructions	1.00	LS	\$15,000.00	\$ 15,000.00	1.00	-	\$ -	1.00	\$ 15,000.00
	Roadway Approaches	1.00	LS	\$25,000.00	\$ 25,000.00	1.00	-	\$ -	1.00	\$ 25,000.00
	Foundation Fill Material	9.00	CY	\$60.00	\$ 540.00	9.00	-	\$ -	9.00	\$ 540.00
	Sediment Removal	15.00	CY	\$25.00	\$ 375.00	15.00	-	\$ -	15.00	\$ 375.00
	Temporary Silt Fence (w/ backing)	475.00	LF	\$5.00	\$ 2,375.00	475.00	-	\$ -	475.00	\$ 2,375.00
	Enhanced Rock Check Dam	4.00	EA	\$350.00	\$ 1,400.00	2.00	-	\$ -	2.00	\$ 700.00
	Sandbags	1,250.00	BAG	\$2.50	\$ 3,125.00	50.00	-	\$ -	50.00	\$ 125.00
	Sediment Filter Bag (15' x 10')	2.00	EA	\$500.00	\$ 1,000.00	1.00	-	\$ -	1.00	\$ 500.00
	Polyethylene Sheeting (6 Mil Min.)	40.00	SY	\$10.00	\$ 400.00	40.00	-	\$ -	40.00	\$ 400.00
	Mineral Aggregate, Type A Base, Grading D	370.00	TON	\$32.00	\$ 11,840.00	370.00	22.08	\$ 706.56	392.08	\$ 12,546.56
	Granular Backfill (Roadway)	118.00	TON	\$35.00	\$ 4,130.00	118.00	-	\$ -	118.00	\$ 4,130.00
	Mineral Aggregate (Size 57)	11.00	TON	\$35.00	\$ 385.00	34.00	-	\$ -	34.00	\$ 1,190.00
	Mineral Aggregate (Size 68)	19.00	TON	\$35.00	\$ 665.00	33.00	-	\$ -	33.00	\$ 1,155.00
	Asphalt Concrete Mix (PG64-22) (BPMB-HM) Grading B-M	41.00	TON	\$180.00	\$ 7,380.00	-	96.23	\$ 17,321.40	96.23	\$ 17,321.40
	Bituminous Material For Prime Coat (PC)	1.00	TON	\$950.00	\$ 950.00	-	-	\$ -	-	\$ -
	Aggregate for Cover Material (PC)	4.00	TON	\$160.00	\$ 640.00	-	-	\$ -	-	\$ -
	Bituminous Material for Tack Coat (TC)	1.00	TON	\$950.00	\$ 950.00	-	-	\$ -	-	\$ -
	ACS Mix (PG64-22) Grading D	51.00	TON	\$210.00	\$ 10,710.00	-	72.00	\$ 15,120.00	72.00	\$ 15,120.00
	Class A Concrete (Roadway)	70.00	CY	\$875.00	\$ 61,250.00	70.00	-	\$ -	70.00	\$ 61,250.00
	Steel Bar Reinforcement (Roadway)	10,871.00	LB	\$1.10	\$ 11,958.10	10,871.00	-	\$ -	10,871.00	\$ 11,958.10
	Epoxy Coated Reinforcing Steel	270.00	LB	\$1.50	\$ 405.00	270.00	-	\$ -	270.00	\$ 405.00
	Class A Concrete (Bridges)	15.00	CY	\$1,250.00	\$ 18,750.00	15.00	-	\$ -	15.00	\$ 18,750.00
	Steel Bar Reinforcement (Bridges)	1,400.00	LB	\$1.25	\$ 1,750.00	1,400.00	-	\$ -	1,400.00	\$ 1,750.00
	48" Temporary Drainage Pipe	52.00	LF	\$150.00	\$ 7,800.00	52.00	-	\$ -	52.00	\$ 7,800.00
	Concrete Sidewalk (4")	309.00	SF	\$12.00	\$ 3,708.00	309.00	-	\$ -	309.00	\$ 3,708.00
	Concrete Combined Curb & Gutter	3.00	CY	\$750.00	\$ 2,250.00	3.00	-	\$ -	3.00	\$ 2,250.00
	Guardrail At Bridge Ends Low Volume	63.00	LF	\$50.00	\$ 3,150.00	63.00	-	\$ -	63.00	\$ 3,150.00
	Guardrail Terminal (Type 21 Mesh TL-2)	4.00	EA	\$2,600.00	\$ 10,400.00	4.00	-	\$ -	4.00	\$ 10,400.00
	Machined Rip-Rap (Class A-1)	47.00	TON	\$50.00	\$ 2,350.00	154.29	-	\$ -	154.29	\$ 7,714.50
	Traffic Control	1.00	LS	\$15,000.00	\$ 15,000.00	1.00	-	\$ -	1.00	\$ 15,000.00
	Interconnected Portable Barrier Rail	24.00	LF	\$60.00	\$ 1,440.00	24.00	-	\$ -	24.00	\$ 1,440.00
	Warning Lights (Type A)	4.00	EA	\$50.00	\$ 200.00	4.00	-	\$ -	4.00	\$ 200.00
	Signs (Construction)	60.00	SF	\$11.00	\$ 660.00	60.00	-	\$ -	60.00	\$ 660.00
	Temporary Barricades (Type III)	48.00	LF	\$17.00	\$ 816.00	48.00	-	\$ -	48.00	\$ 816.00
	Painted Pavement Marking (4" Line)	0.15	LM	\$15,000.00	\$ 2,250.00	-	-	\$ -	-	\$ -
	Mobilization	1.00	LS	\$12,500.00	\$ 12,500.00	1.00	-	\$ -	1.00	\$ 12,500.00
	Geotextile (Type III) (Erosion Control)	115.00	BY	\$3.00	\$ 345.00	200.00	-	\$ -	200.00	\$ 600.00
	Temporary Seeding (w/ mulch)	3.00	Unit	\$100.00	\$ 300.00	3.00	-	\$ -	3.00	\$ 300.00
	Sodding (new sod)	263.00	BY	\$8.00	\$ 1,578.00	-	350.00	\$ 2,100.00	350.00	\$ 2,100.00
	Change Order #1 - Waterline Relocation	1.00	LS	\$66,380.00	\$ 66,380.00	1.00	-	\$ -	1.00	\$ 66,380.00
	Change Order #2 - Fence Repair	1.00	LS	\$1,850.00	\$ 1,850.00	-	1.00	\$ 1,850.00	1.00	\$ 1,850.00

TOTALS 324,455.10 37,097.96 337,959.86

PREPARED BY: Melanie Anderkin DATE: 04/23/19  
APPROVED BY: CSA DATE: 04/23/19

NET AMOUNT EARNED 337,959.86  
LESS PREVIOUS PAYMENTS 256,225.10  
  
BALANCE DUE 81,734.46  
  
LESS 0% RETAINAGE 0.00  
  
CURRENT AMOUNT DUE 81,734.46

Notes:  
  
*Approved*  
*[Signature]*  
*4/24/19*