

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

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

Contract No. 2015-0042
Project Century Beasley Connector

Whereas, we JENCO Construction entered into an contract with the CITY OF FRANKLIN, on August 2, 2016, 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:

Final Closeout of Project

Attachments (List documents supporting change):

Pay app number 5

Item No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
TOTAL					

CHANGE IN CONTRACT PRICE:
Original Contract Price
\$399,250.97
Net Increase (Decrease) from previous Change Orders
No. 0 to ____:
\$0.00
Contract Price prior to this Change Order:
\$399,250.97
Net decrease of this Change Order:
\$91,155.88
Contract Price with all approved Change Orders:
\$308,095.09

CHANGE IN CONTRACT TIMES:
Original Contract Times:
Substantial Completion: _____
Ready for final payment: _____
Net change from previous Change Orders No. 0 to ____ to:
Substantial Completion: _____
Ready for final payment: _____
Contract Times prior to this Change Order:
Substantial Completion: _____
Ready for final payment: _____
Net increase (decrease) this Change Order:
Substantial Completion: _____
Ready for final payment: _____
Contract Times with all approved Change Orders:
Substantial Completion: _____
Ready for final payment: _____

Now, Therefore, We, JENCO 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: _____ By: Ben W. W. W.
ENGINEER CITY PROJECT MANAGER

By: Anthony M. M.
CITY ENGINEER OR DESIGNEE

Date: _____ Date: 8-4-16

Date: 08/04/2016

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 8/4/16

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

CONTRACTED															CURRENT			TOTAL TO DATE		
ITEM NO.	DESCRIPTION OF WORK				UNIT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY		AMOUNT	QUANTITY		AMOUNT	RETAINAGE					
105-01	CONSTRUCTION STAKES, LINES AND GRADES				LS	1	\$7,500.00	\$7,500.00				1	7500							
201-01	CLEARING AND GRUBBING				LS	1	\$2,500.00	\$2,500.00				1	2500							
202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS				LS	1	\$5,800.00	\$5,800.00				1	5800							
202-03.03	REMOVAL OF ASPHALT PAVEMENT				SY	2220	\$1.75	\$3,885.00				1	3885							
203-05	UNDERCUTTING (AS DIRECTED BY THE ENGINEER)(UNIT PRICE BIDS IN				C.Y.	500	\$21.00	\$10,500.00				610	12810							
202-08.10	REMOVAL OF CURB (EXTRUDED)				LF	94	\$2.00	\$188.00	240	5040		94	188							
207-99.91	EARTHWORK				LS	1	\$34,800.00	\$34,800.00				1	34800							
209-03.20	FILTER SOCK				LF	320	\$2.75	\$880.00				505	1388.75							
209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)				LF	200	\$1.31	\$262.00												
209-08.07	ROCK CHECK DAMS				EACH	1	\$210.00	\$210.00				2	420							
209-40.33	CATCH BASIN PROTECTION (TYPE D)				EACH	1	\$157.50	\$157.50				1	157.5							
209-40.41	CATCH BASIN FILTER ASSEMBLY (TYPE 1)				EACH	6	\$420.00	\$2,520.00				6	2520							
209-40.41	CATCH BASIN FILTER ASSEMBLY (TYPE 2)				EACH	3	\$420.00	\$1,260.00				3	1260							
209-40.42	CATCH BASIN FILTER ASSEMBLY (TYPE 6)				EACH	3	\$420.00	\$1,260.00				3	1260							
303-01	MINERAL AGGREGATE, TYPE "A" BASE, GRADING "D"				TON	864	\$18.29	\$15,802.56	214	3914.06		1135.81	20,773.96							
307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A				TON	660	\$85.89	\$56,687.40	95.35	8189.61		341	29288.49							
307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2				TON	862	\$88.20	\$76,028.40	102.92	9077.54		318.83	28120.81							
402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)				TON	3	\$1,050.00	\$3,150.00				3	3150							
402-02	AGGREGATE FOR COVER MATERIAL (PC)				TON	10	\$84.00	\$840.00				10	840							
403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)				TON	1	\$1,050.00	\$1,050.00	1	1050		1	1050							
407-20.05	SAW CUTTING				L.F.	500	\$3.00	\$1,500.00				500	1500							
411-02.10	ASPHALT CEMENT MIX (PG70-22) (ACS) GRADING "D"				TON	303	\$114.77	\$34,775.31	160.06	18370.09		160.06	18370.09							
415-01.02	COLD PLANING BITUMINOUS PAVEMENT				SY	2287	\$4.00	\$9,148.00	1293	5172		1293	5172							
607-02.01	15" CONCRETE PIPE CULVERT (CLASS III)				LF	77	\$49.87	\$3,839.98				96	5984.4							
607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)				LF	104	\$48.50	\$5,044.00				72	3492							
607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)				LF	46	\$70.00	\$3,220.00				48	3360							
607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)				LF	15	\$85.00	\$1,275.00				16	1360							
607-57.03	(36" X 23") REINFORCED CONCRETE HORIZONTAL OVAL PIPE				LF	210	\$90.00	\$18,900.00	90	8100		210	18900							
611-02.11	JUNCTION BOX, TYPE 2				EACH	3	\$2,850.00	\$8,550.00				3	8550							
611-07.01	CLASS "A" CONCRETE (PIPE ENDWALLS)				C.Y.	7	\$450.00	\$3,150.00				7	3150							
611-07.03	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)				LB	197	\$3.60	\$709.20				197	709.2							
611-10.01	CATCH BASINS, TYPE 10, > 0' - 4' DEPTH				EACH	1	\$3,026.50	\$3,026.50				1	3026.5							
611-12.01	CATCH BASINS, TYPE 12, > 0' - 4' DEPTH				EACH	4	\$3,450.00	\$13,800.00				4	13800							
611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH				EACH	2	\$3,450.00	\$6,900.00				2	6900							
701-02	CONCRETE DRIVEWAYS				SF	500	\$6.60	\$3,300.00	1334	8804.4		1334	8804.4							
702-01.01	EXTRUDED CONCRETE MOUNTABLE CURB				CY	30	\$16.92	\$507.60	64	1082.88		64	1082.88							
712-01	TRAFFIC CONTROL				LS	1	\$4,000.00	\$4,000.00				1	4000							
712-06	SIGNS (CONSTRUCTION)				SF	63	\$8.93	\$562.59				63	562.59							
712-07.03	TEMPORARY BARRICADES (TYPE III)				LF	24	\$34.13	\$819.12				24	819.12							
713-16.35	SIGNS STOP				EACH	2	\$262.50	\$525.00	2	525		2	525							
716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)				L.F.	995	\$1.10	\$1,094.50	1109	1219.9		1109	1219.9							
716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)				S.Y.	70	\$31.50	\$2,205.00												
716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)				L.F.	40	\$21.00	\$840.00	36	756		36	756							
717-01	MOBILIZATION				LS	1	\$15,000.00	\$15,000.00				1	15000							
771-30.30	CONCRETE CURB AND GUTTER (24" WIDE)				LF	520	\$22.47	\$11,684.40	147	3303.09		472	10605.84							
771-30.31	CONCRETE CURB AND GUTTER (18" WIDE)				LF	230	\$20.29	\$4,666.70	193	3915.97		223	4524.67							
771-30.32	CONCRETE CURB AND GUTTER (18" WIDE)				LF	270	\$25.36	\$6,847.20	9	228.24		300	7608							
801-01	SEEDING (WITH MULCH)				UNIT	5	\$40.00	\$200.00				5	200							
801-01.07	TEMPORARY SEEDING WITH MULCH				UNIT	5	\$30.00	\$150.00				5	150							
801-03	WATER (SEEDING AND SODDING)				MG	5	\$50.00	\$250.00				5	250							
W1	REPLACE EXISTING 8" WATER LINE				LF	110	\$68.00	\$7,480.00												
TOTAL								\$398,250.97			78,748.78		308,095.09							

ITEM NO.	DESCRIPTION OF WORK	CONTRACTED		CURRENT		TOTAL TO DATE		RETAINAGE
		UNIT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	

QUANTITIES REVIEWED AND APPROVED BY:

(CITY OF FRANKLIN INSPECTOR)

(DATE)

ORIGINAL CONTRACT AMOUNT	\$399,250.97
NET CHANGE BY CHANGE ORDER	\$0.00
CONTRACT SUM TO DATE	\$399,250.97
TOTAL COMPLETED & STORED TO DATE	\$308,095.09
5% RETAINAGE	\$0.00
TOTAL EARNED LESS RETAINAGE	\$308,095.09
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$229,346.31
CURRENT PAYMENT DUE	\$78,748.78
BALANCE TO FINISH INCLUDING RETAINAGE	\$91,155.88