Request for Construction Change Change Order No. <u>1</u>

City of Franklin	Contract No.	2015-0002
Engineering Office	Project	PIN 108409.00
109 Third Avenue South		STP-EN-106(22)
Franklin, TN 37064		94014—3230-04
109 Third Avenue South	,	

Whereas, we <u>Eutaw Construction Company</u>, <u>Inc.</u> entered into a contract with the CITY OF FRANKLIN, on <u>March 8</u>, <u>2016</u>, 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:

- 1. To add calendar days to the original contract time due to utility conflicts.
- 2. To add calendar days to the original contract time due to additional items of work.
- 3. Addition of pay item to adjust existing valve boxes for water line to include the cost of riser rings.
- 4. Addition of pay item for Type A Warning Lights to be used for traffic control and safety.
- 5. Addition of pay item to use Fixture Type A (LED) for street lighting and removing items Fixture Type A (Metal Halide) and Fixture Type B (Metal Halide) resulting in no additional cost to the contract.
- 6. Addition of pay item for Portable Barrier Rail Delineators to be used for traffic control and safety.
- 7. Removal of pay item for Vertical Panels which were replaced by Portable Barrier Rail Delineators due to sight distance issues for residents and cost savings to project.
- 8. Addition of pay item for 1.25" HDPE Casing Pipe used to be used to encase water services bored under Hillsboro Rd on 18" waterline.
- 9. Removal of pay item for 1.5" Steel Casing Open Cut Method.
- 10. Addition of pay item to be used for tree removal and disposal for trees off easement that had roots damaged on easement during sewer installation.
- 11. Addition of pay item for Temporary Barricades Type III to be used for traffic control and safety.
- 12. Addition of pay item for Additional Work (4" Core Drill into Manholes) to be used to core additional holes in vaults for AT&T's conduit.
- 13. Addition of pay items for 2", 3", and 4" Diameter Conduit (Jack and Bore) to be used as an alternative to open cutting Hillsboro Road and reduce impact on public.
- 14. Partial removal of pay items Trench Type C, 4" SCHD 40 PVC, Backfill Material (Flowable Fill), and Temporary Asphalt (Cold Mix) that are being replaced by the Conduit 4" Diameter (Jack and Bore) item.
- 15. Addition of pay item for Removal of Structures and Obstructions (Existing 36" Pipe Headwall) to be used to remove headwall that is in conflict with gateway sign construction.
- 16. Addition of pay item for Class A Concrete (Pipe Endwalls), Steel Bar Reinforcement (Pipe Endwalls), and Structural Steel (Pipe Endwalls) to be used to replace headwall at gateway sign construction.
- 17. Addition of pay items- Jacked and Bored Conduit (2"), Conduit 3" (Jack and Bore), Directional Bore 4"/Flex Sleeve, Conduit 2" (Jack and Bore), Conduit 3" (Jack and Bore), Directional Bore 2"/Flex Sleeve, and Directional Bore 3"/Flex Sleeve.
- 18. Removal of pay items related to open cut conduit installation- Backfill Material (Flowable Fill), Direct Burial Conduit, Trench and Backfill in Street, Trench and Backfill in Asphalt and Lawn, Temporary Asphalt (Cold Mix), and Trench Type C... all of which were replaced by boring items to reduce traffic impact.
- 19. Addition of pay items for erosion control: Temporary Mulch Filter Berm, Rock Check Dam, Enhanced Rock Check Dam and Sandbags.

Attachments (List documents supporting change):

- 1. Eutaw delay request worksheet
- 2. TDOT LP Change Order documents (TDOT Change Order #1, dated 8/8/2016, TDOT Change Order #2, dated 8/8/2016, TDOT Change Order #3, dated 8/9/2016, TDOT Change Order #4, dated 9/27/2016, TDOT Change Order #5, dated 9/27/16, TDOT Change Order #6, dated 11/3/2016, TDOT Change Order #7, dated 11/3/2016, TDOT Change Order #8, dated 11/3/2016, TDOT Change Order #9, dated 11/11/2016, TDOT Change Order #10, dated 2/23/17, TDOT Change Order #11, dated 2/23/17.

Item	Description of Work	Unit	Estimate	Unit	Amount
No.			Quantity	Price	
611-01.23	Adjustment of Valve Box	EA	10	\$252.00	\$2520.00
712-05.01	Warning Lights (Type A)	EA	10	\$47.25	\$472.50
712-06.01	Vertical Panels	SF	(-1202)	\$13.00	(\$-15,626.00)
712-04.50	Portable Barrier Rail Delineator	EA	75	\$40	\$3,000.00
714-08.09	Light Pole Material Only, Fixture Type A (Metal Halide)	EA	(-55)	\$8,740.00	(\$-480,700.00)
714-08.10	Light Pole Material Only, Fixture Type B (Metal Halide)	EA	(-3)	\$8,740.00	(\$-26,340.00)
714-08.09	Light Pole Material Only, Fixture Type A (LED)	EA	55	\$8,740.00	\$480,700.00
714-08.10	Light Pole Material Only, Fixture Type B (LED)	EA	3	\$8,740.00	\$26,340.00
795-05.14	HDD 1.25 Inch HDPE Casing Pipe-Uncon	LF	700	\$34.00	\$23,800.00
795-15.26	1-1/2" Steel Casing Pipe Open Cut Method	LF	(-500)	\$17.00	(\$-8,500.00)
201-07.01	Removal and Disposal of Brush and Trees	EA	9	\$2,100	\$18,900.00
712-07.03	Temporary Barricades (Type III)	LF	200	\$25.75	\$5,150.00
104-03.99	Additional Work (4 inch Core Drill into Electric Manhole	UNIT	6	\$220.00	\$1,320.00
730-12.15	Conduit 4" Diameter (Jack and Bore)	LF	112	\$49.30	\$5,521.60
790-42.43	Trench Type C	LF	(-56)	\$41.00	(\$-2,296.00)
793-13.07	4 Inch Schedule 40 PVC	LF	(-112)	\$3.80	(\$-425.60)
204-08.01	Backfill Material (Flowable Fill)	CY	(-21.78)	\$110.00	(\$-2,395.80)
771-30.28	Temporary Asphalt (Cold Mix)	SF	(-168)	\$3.00	(\$-504.00)
201-01.56	Removal of Structures and Obstructions (Existing 36" Pipe	LS	1	\$3,815.00	\$3,815.00
	Headwall)				
611-07.01	Class A Concrete (Pipe Endwalls)	CY	3.03	\$825.00	\$2,499.75
611-07.02	Steel Bar Reinforcement (Pipe Endwalls)	LB	261	\$2.00	\$522.00
611-07.03	Structural Steel (Pipe Endwalls)	LB	148	\$4.75	\$703.00
714-03	Jacked or Bored Conduit (2 Inch)	LF	820	\$36.00	\$29,520.00
730-12.14	Conduit 3 Inch (Jack and Bore)	LF	930	\$45.00	\$41,850.00
793-16.04	Directional Bore 4 Inch/Flex Sleeve	LF	220	\$49.30	\$10,846.00
730-12.13	Conduit 2 Inch (Jack and Bore)	LF	100	\$36.00	\$3,600.00
730-12.14	Conduit 3 Inch (Jack and Bore)	LF	240	\$45.00	\$10,800.00
798-04.02	Directional Bore 2 Inch/Flex Sleeve	LF	580	\$36.00	\$20,880.00
798-04.03	Directional Bore 3 Inch/ Flex Sleeve	LF	580	\$45.00	\$26,100.00
204-08.01	Backfill Material (Flowable Fill) Participating	CY	(-237.78)	\$110.00	(\$-26,155.80)
204-08.01	Backfill Material (Flowable Fill) Non-Participating	CY	(-177.78)	\$110.00	(\$-19,555.80)
714-03.01	Direct Burial Conduit (2" PVC SCHD40)	LF	(-820)	\$3.80	(\$-3,116.00)
714-03.15	Trench and Backfill in Street	LF	(-431)	\$41.00	(\$-17,671.00)
714-03.17	Trench and Backfill in Asphalt and Lawn	LF	(-268)	\$45.00	(\$12,060.00)
730-12.03	Conduit 3 Inch Diameter PVC	LF	(-930)	\$11.25	(\$-10,462.50)
790-42.08	Direct Burial Conduit 2" PVC SCHD 40	LF	(-680)	\$2.60	(\$-1,768.00)
790-42.09	Direct Burial Conduit 3" PVC SCHD 40	LF	(-820)	\$3.40	(\$-2,788.00)
793-13.07	4" SCHD 40 PVC	LF	(-220)	\$3.80	(\$-836.00)
771-30.28	Temporary Asphalt (Cold Mix) Participating	SF	(-1,800)	\$3.00	(\$-5,400.00)

771-30.28	Temporary Asphalt (Cold Mix) Non-Participating	SF	(-2,060)	\$3.00	(\$-6,180.00)
790-42.43	Trench Type C	LF	(-800)	\$41.00	(\$-32,800.00)
209-01.31	Temporary Mulch Filter Berm	CY	300	\$5.00	\$1,500.00
209-08.07	Rock Check Dam	EA	12	\$375.00	\$4,500.00
209-08.08	Enhanced Rock Check Dam	EA	8	\$525.00	\$4,200.00
209-09.01	Sandbags	EA	250	\$4.40	\$1,100.00
TOTAL				\$54,579.35	

CHANGE IN CONTRACT PRICE:
Original Contract Price
<u>\$11,995,005.13</u>
Net Increase (Decrease) from previous Change
Orders
No. 0 to <u>0</u> :

Contract Price prior to this Change Order:
<u>\$11,995,005.13</u>
Net increase (decrease) of this Change Order:
<u>\$54,579.35</u>
Contract Price with all approved Change Orders:
<u>\$12,049,584.48</u>

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CHANGE IN CONTRACT TIMES:
Original Contract Times: 430 Calendar Days
Substantial Completion: *****
Ready for final payment: <u>June 21, 2017</u>
Net change from previous Change Orders No. 0 to <u>0</u> to:
Substantial Completion: *****
Ready for final payment: *****
Contract Times prior to this Change Order:
Substantial Completion: *****
Ready for final payment: <u>June 21, 2017</u>
Net increase (decrease) this Change Order:
Substantial Completion: *****
Ready for final payment: 154 Calendar Days
Contract Times with all approved Change Orders:
Substantial Completion: *****

Ready for final payment: November 22, 2017 (584 Days)

Now, Therefore, We, <u>Eutaw Construction Company</u>, <u>Inc.</u> 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:	By:
	ENGINEER	CITY PROJECT MANAGER	CITY ENGINEER OR DESIGNEE
Date:		_ Date:	Date:
ACCEPTED:			APPROVED:
· -	OR (Authorized Sign		By:OWNER (Authorized Signature)
Date:			Date:

Eutaw Contract Time Delay Request

Water & Sewer Crew Delays - East Side of Hillsboro			
No.	Description	Work Days	Calendar Days
1	Encountered an old FM near MH F-2 that had to be verfied. After (2) days, COF deemed it to be dead.	2.0	3.0
2	Encountered sinkhole @ Claude Yates. Took approximately (1) week to receive direction. Then, another 1 week to repair.	10.0	14.0
3	Encountered a second sinkhole just past Claude Yates. Took approximately (3) days for geotech to advise and another (2) days to repair.	5.0	7.0
4	Encountered an existing concrete vault that was not shown on the plans. After (1) day of investigating, and after no one claimed ownership, we decided to demolish. It took us another (1) day to demolish it.	2.0	3.0
5	Waterline in front of the high school was in conflict with our sewer alignment and therefore had to be killed before we could proceed. We had to locate valves, pour reverse kickers, and schedule night work shutdown of the water before proceeding.	5.0	7.0
6	After installing approximately 500' of 6" water main, it was determined the light pole bases would be in conflict with this alignment. Thus, we had to remove the 500' of 6" water main and reinstall on a different alignment.	5.0	7.0
7	The waterline configuration @ Joel Cheek had to be changed due to the existing lines deviating from what was shown on the plans. Several meetings were required before we finally settled on a resolution and were given direction.	10.0	14.0
	Sub-Totals>	39.0	55.0

Water & Sewer Crew Delays - East Side of Hillsboro			
No.	Description	Work Days	Calendar Days
1	We were notified over the Christmas holidays that the Mack Hatcher curb alignment was going to be added to our project. Thus, we were asked to shut-down installation of the D-Line storm until further notice. It took about a week to come to a resolution with the design team.	5.0	7.0
2	Roots and limbs from existing trees, that were located on the backside of the ROW, were in conflict with our proposed sewer alignment. We were directed to halt production on our sewer until an decision could be made by an arborist as to whether the trees could safely remain.	30.0	42.0
3	We encountered an existing 4" electrical conduit that was not shown on the plans. After approximately (2) days of waiting on MTEMC to relocate/adjust, we were able to go back to work.	2.0	3.0
4	When getting ready to make our final sewer tie-in @ G-10, it was determined by water management that the tie-in needed to happen at night. Thus, we sent our crew home to rest but then this decision was later over-ruled by COF Engineering due to noise concerns.	0.5	1.0
5	Approximately 350' of 8" water main was added to Rebel Circle. We had to pot-hole, string pipe, install pipe, install fittings, install fire hydrant, saw cut driveways, etc.	10.0	14.0
6	Had to hold-off installing water across Ms. Holland's yard until she was gone on a weekend. We were asked by water management to wait until a weekend that she would be gone to make this crossing.	3.0	4.0
	Sub-Totals>	50.5	71.0

Storm Drain Crew Delays - East Side of Hillsboro			
No.	Description	Work Days	Calendar Days
1	An existing fiber optic cable, that was not shown to be in conflict on the plans, was actually in conflict with our 6'x4' box culvert. Before this activity could start, the conduit infrastructure had to be installed on the east side so AT&T could transfer their service to the new system.	148.0	207.0

Sub-Totals>	148.0	207.0

	Storm Drain Crew Delays - West Side of Hillsboro		
No.	Description	Work Days	Calendar Days
The existing water main, that was not shown to be in conflict on the plans, was actually in conflict with our 42" Drainage Pipe. Due to this conflict, we were required to install the new 18" water main in this area prior to beginning this activity.		71.0	99.0
2	An existing sewer main, that was not shown to be in conflict on the plans, was actually located several feet to the west which put it in conflict with the proposed storm alignment. The new sewer had to be 100% complete before we could continue with storm installation.	24.0	34.0
	Sub-Totals>	95.0	133.0



Supplemental Agreement and/or Request for Construction Change Change Order Request # 1

Project Title/Termini:	Hillsboro Road Widening -	Phase II	
Owner:	City of Franklin, Tennessee	PIN:	108409.00
Address:	109 3 rd Avenue South	State Project No.:	94014-3230-04
	Franklin, TN 37064	Federal Project No.:	STP-EN-106(22)
Date Prepared:	7/7/2016	Contract No.:	2015-0002
		County:	Williamson
Surety, entered into a conti Contractor of the above de covered by the original cont	act with <u>City of Franklin, Ter</u> signated contract; and <i>Whe</i> ract, we desire to submit the	ravelers Casualty and Surety anessee, on March 8 th , 2016, foreas, certain items of constructions additional items of constructions additional items of conscheduled therefore below:	or the construction by said
The purpose of this Change	e Order is to:		
Add additional pay items to add warning lights to help r	allow adjustment of existing allow adjustment of existing sighttime visibility of traffic co	g water valves within the temp ontrol lane tapers.	oorary widening areas and
As a result of this Change (Order, contract time shall:		
⊠ Not Change, ☐ Increa	ase by days, 🔲 Deci	rease by days	
Original co	ntraction Completion Time:	430 days (Date: 6/21/2017)	
	Approved Change Orders:	<u>0</u>	
	Current Change Order:	<u>0</u>	
Contract Completion	Time with Change Orders:	430 days (Date: 6/21/2017)	
Jnit prices listed below inc vork. A separate attached	lude labor, materials, profit, spreadsheet with the same i	overhead, and incidentals ne information may be used in lie	ecessary to complete this u of the table below.

Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over + QTY Under -	Contract Price	Net Amount Due Change
611- 01.23	Adjustment of Valve Box	EA	0	10	11	\$252.00	\$2520.00
712- 05.01	Warning Lights (Type A)	EA	0	10		\$47.25	\$472.50
					MA SECTION OF S	\$	\$
						\$	\$
						\$	\$

Bid Contract Amount: \$11,995,005.13

Current Change Order: \$2992.50



Ву:

Owner

Local Government Guidelines Form 8-30 March 1, 2016

Date

			Approved Change Ord	ers: \$			
			Pending Change Orde	ers: \$			
		T	otal Change Orders to Da	ite: \$2,99	2.50		
	S	upplem	ental Agreement and Change C	or Reque	est for Construction uest # <u>1</u>	Change	
Projec	t Title/	Termini:	Hillsboro Road Widenin	g - Phase	II		
		Owner:	City of Franklin, Tennes	see	PIN:	108409.00	
	Α	ddress:			State Project No.:	94014-3230-	04
			Franklin, TN 37064		Federal Project No.:	STP-EN-106	
D	ate Pro	epared:	7/7/2016		Contract No.:	2015-0002	
					County:	Williamson	
Now There	foro l	No Euto	ou Construction Commo	0		FB	
items and privill be perfo	rices, a ormed Il force	ica, Sure and agree by this (and effe	ty, hereby agree to the So that this Supplemental A Contractor in accordance ct, except insofar as spe	upplement Agreement with spec	al Agreement consisting is hereby made a part confications thereof, and	g of the above of the original of that the origin	mentioned contract and
	Ву:	Enginee	MCE! Jour	4	7/3	29 16 Date	
Approved	for						
Eligibility:		ADDE	ROVED				
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	Ву:			3 01, 2016			
		Local Pr	ograms Planner			Date	
Approved	Ву:						
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	Ву:	11/1	AN E		August	5th, 2016	
	-,.	Contrac	or/			Date	
		s ravoler	8 Casualty & Suraty				

Page 2 of 3

By William Banks at 3:43 pm, Aug 08, 2016

APPROVED

CHANGE ORDER WORKSHEET (NEW ITEM)

Hillsboro Road Widening - Phase II

PROJECT

1			S10000 - 10000000										
PROJECT NUMBER 1	16031												
CONTRACTOR	EUTAW CONSTRUCTION COMPANY, INC.	OMPAN	, INC.										
ITEM NUMBER 6	611-01.23					QUANTITY	₩						
ITEM	Adjustment of Valve Boxes	S				UNIT PRICE	\$ 252.28		PER	EA			
	EQUIPMENT							IAROR	2				
EQUIPMENT	NT HOURS		COST	AM	AMOUNT		LABOR	H	HOURS	TSOS		TMICIMA	Į
Truck, PickupPersonnel	1.00	V	11.50	V	11 50					3	1	ZINIZ	2
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DESCRIPTION		-	COST	AMC	AMOUNT	20% ON I ABO	20% ON LABOR & FOLLIP COSTS	.,			n k	138	138.75
1.5" Extension Ring		1.00 \$	138.75	\$	138.75	15% ON MAT'LS COSTS	LS COSTS	,			n v	21 06	12.35
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	,												
CONTRACTOR		DATE											
						CLIENI REPRESENTATIVE	TATIVE				DATE	TE	

TENNESSEE PAY ITEM REPORT

Gresham Smith & Partners

Date: 07/29/2016 Time: 09:10:00

5.00

Pay Item: 712-05.01 **WARNING LIGHTS (TYPE A)**

TOTALS High: 100.00 Wtd. Average: 13.65 **Total Quan:** 224.00 Count: 43 Low: 4.00 Strt. Average: 15.52 Avg. Quan: 5.21 Median:

Std Deviation: 19.19

Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	F
		1 03/1/01/	Did Date	Quantity Offic	Onit Price	Extension
lojac enterprises, inc.	williamson	1	08/30/2013	4.00 EACH	15.00	60.00
roads, Ilc	williamson	2	08/30/2013	4.00 EACH	50.00	200.00
sessions paving company	williamson	3	08/30/2013	4.00 EACH	30.00	120.00
fisher construction company	williamson	4	08/30/2013	4.00 EACH	33.00	132.00
civil constructors, inc.	williamson	5	08/30/2013	4.00 EACH	37.80	151.20
strawser construction, inc.	davidson, williamson	1	02/14/2014	8.00 EACH	5.10	40.80
hudson construction company	davidson , williamson	2	02/14/2014	8.00 EACH	5.00	40.00
ny-mac enterprises, inc.	davidson, williamson	3	02/14/2014	8.00 EACH	5.00	40.00
vance brothers, inc.	davidson, williamson	4	02/14/2014	8.00 EACH	5.00	40.00
eubank asphalt paving and sealing	williamson	1	04/04/2014	4.00 EACH	5.00	20.00
tennessee valley paving co., inc.	williamson	2	04/04/2014	4.00 EACH	5.00	20.00
lojac enterprises, inc.	williamson	3	04/04/2014	4.00 EACH	5.00	20.00
eubank asphalt paving and sealing	williamson	1	04/04/2014	4.00 EACH	5.00	20.00
tennessee valley paving co., inc.	williamson	2	04/04/2014	4.00 EACH	5.00	20.00
lojac enterprises, inc.	williamson	3	04/04/2014	4.00 EACH	5.00	20.00
eubank asphalt paving and sealing	hickman, williamson	1	05/23/2014	8.00 EACH	5.00	40.00
tennessee valley paving co., inc.	hickman, williamson	2	05/23/2014	8.00 EACH	5.00	40.00
lojac enterprises, inc.	hickman, williamson	3	05/23/2014	8.00 EACH	5.00	40.00
concrete strategies, Ilc	williamson	ĩ	12/05/2014	4.00 EACH	50.00	200.00
thomson & thomson, inc	williamson	2	12/05/2014	4.00 EACH	11.00	44.00
brown builders inc	williamson	3	12/05/2014	4.00 EACH	34.00	136.00
eubank asphalt paving and sealing	williamson	1	03/27/2015	4.00 EACH	5.00	20.00
lojac enterprises, inc.	williamson	2	03/27/2015	4.00 EACH	5.00	20.00
jones brothers, inc.	williamson	3	03/27/2015	4.00 EACH	5.00	20.00
tennessee valley paving co., inc.	williamson	4	03/27/2015	4.00 EACH	50.00	200.00
eubank asphalt paving and sealing	williamson	1	08/28/2015	8.00 EACH	5.00	40.00
tennessee valley paving co., inc.	williamson	2	08/28/2015	8.00 EACH	10.00	80.00
lojac enterprises, inc.	williamson	3	08/28/2015	8.00 EACH	7.00	56.00
lojac enterprises, inc.	williamson	1	12/04/2015	4.00 EACH	5.00	20.00
jones brothers, inc.	williamson	2	12/04/2015	4.00 EACH	4.00	16.00
rogers group, inc.	williamson	1	02/12/2016	4.00 EACH	5.00	20.00
lojac enterprises, inc.	williamson	2	02/12/2016	4.00 EACH	5.00	20.00
eubank asphalt paving and sealing	williamson	3	02/12/2016	4.00 EACH	5.00	20.00
tennessee valley paving co., inc.	williamson	4	02/12/2016	4.00 EACH	100.00	400.00
lojac enterprises, inc.	williamson	1	04/01/2016	4.00 EACH	5.00	20.00
tennessee valley paving co., inc.	williamson	2	04/01/2016	4.00 EACH	25.00	100.00
lojac enterprises, inc.	williamson	1	06/24/2016	8.00 EACH	10.00	80.00
rogers group, inc.	williamson	2	06/24/2016	8.00 EACH	5.25	42.00
tennessee valley paving co., inc.	williamson	3	06/24/2016	8.00 EACH	25.00	200.00
lojac enterprises, inc.	williamson	1	06/24/2016	4.00 EACH	5.00	20.00
tennessee valley paving co., inc.	williamson		06/24/2016	4.00 EACH	25.00	100.00
lojac enterprises, inc.	williamson	1	06/24/2016	4.00 EACH	5.00	20.00
tennessee valley paving co., inc.	williamson	2	06/24/2016	4.00 EACH	25.00	100.00
				27.011	20.00	100.00

Report Settings

Selected Pay Item: 712-05.01 :warning lights (type a)

All Bids Include Bidders:

Sel County/Region: WILLIAMSON county Include Lettings: Last 36 Months Quantity Range: From Omit High/Low Price: NO From 0.00 to 10.00 EACH

Averages Type: Weighted Average



POWER OF ATTORNEY

Exhibit A Page 10 of 89

Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

229499

Certificate No. 006203195

Marie C. Tetreault, Notary Public

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

S. Lyle Bates, Jr., Jerry Eugene Horner, Jr., Jim A. Armstrong, Jerry G. Veazey, Jr., Jason J. Young, Trina Cobb, Linda D. Whittington, Peggy L. Jackson, William E. Howard Jr., Brody Eric Buckley, Angela Bullie, Stephen Wesley Price, Jr., and Amanda Jean Charfauros

of the City ofJackson		, State of	Mississippi			Attorney(s)-in-Fact,
	if more than one is named abov					
	e nature thereof on behalf of th					g the performance of
contracts and executing or guar	ranteeing bonds and undertaking	gs required or permitte	d in any actions or proce	eedings allowed by	law.	
IN WITNESS WHEREOF, th	ne Companies have caused this	instrument to be signe	d and their corporate sea	ls to be hereto affin	xed, this	5th
day of	2015	THINE	The			
	Farmington Casualty Con			Paul Mercury Insu		
	Fidelity and Guaranty In Fidelity and Guaranty In	The state of the s		elers Casualty an		•
	St. Paul Fire and Marine			elers Casualty an ed States Fidelity		
	St. Paul Guardian Insura			ea states riacing	and Guaranty Co	,p,
CASUAL SOUNTY WG	A CHIT INSURANCE	IRE & IN	Col INSURAL	SUALTY AND	NO SURFT	DELITYAND
(1977	MCORPORATED S	S CORPORA	CORPORATE CO	HARTFORD,	HARTFORD	INCORPORATED &
E Green St.	1951	SEAL	SEAL S	CONN.	CONN	1896
		ANCE MANUELLE	is . The	· Ande	The state of the s	WAN YM ON
				1	-17	
				d/1 /	f]]_	
State of Connecticut			By:	Salute	Ny 1	
City of Hartford ss.			-	Robert L. Raney	, Senior Vice Preside	nt
On this the 5th	day of June	201	$\frac{5}{2}$, before me personally	anneared Robert I	Paney who ackr	nowledged himself to
	Farmington Casualty Company	Fidelity and Guarant	v Insurance Company, F	idelity and Guarant	ty Insurance Under	writers, Inc., St. Paul
	npany, St. Paul Guardian Insura					
	of America, and United States				orized so to do, ex	ecuted the foregoing
instrument for the purposes the	erein contained by signing on be	enall of the corporation	is by himself as a duly a	uthorized officer.		
		& G. TETRE		١٠٠٠	. , 4	t.a. 01
In Witness Whereof, I hereun	to set my hand and official seal	3 NOTARNE		M/av	ic c. J.	enlaux

My Commission expires the 30th day of June, 2016.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Exhibit A Page 11 of 89

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Assistant Vice President, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _

AUG 0 5 2016

20

Kevin E. Hughes, Assistant Secretary



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



Supplemental Agreement and/or Request for Construction Change Change Order Request # 2

	Project T	itle/Termini:	Hillsboro	Road Widening	g - Phase II				
		Owner:	City of Fr	anklin, Tennes	see	F	PIN: 1084	09.00	_
		Address:	109 3 rd A	venue South		State Project I	No.: 9401	4-3230-04	_
			Franklin,	TN 37064	F	ederal Project I	No.: STP	-EN-106(22)	_
	Dat	e Prepared:	7/20/201	6		Contract I	No.: 2015	5-0002	_
		<u> </u>				Cou	nty: Willia	amson	_
Sure Cont cove	ty, entere ractor of red by the	ed into a contra the above des e original contr	act with <u>C</u> signated of act, we de	ity of Franklin, contract; and <i>V</i> esire to submit	Tennessee, c Whereas, certa the following a	casualty and Sur on <u>March 8th, 20</u> ain items of con additional items d therefore belo	16, for the struction e	construction by encountered, are	said e not
The	purpose o	of this Change	Order is	to:					
on to This 11.0	p of the p item will	ortable barrier replace contra ted/Knockout	rail in aco	cordance with tems 712-06.01	he TDOT star Vertical Pan	CH) to the cont dard drawings f els, and reduce the contract fo	or improve the quant	d night time visi ty for pay item	bilty. 713-
As a	result of	this Change C	rder con	tract time shall	•				
	As a result of this Change Order, contract time shall: Not Change, Increase by days, Decrease by days								
		Original cor	ntraction	Completion Tin	ne: <u>430</u> day	s (Date: <u>6/21/2</u>	<u>:017)</u>		
			Approved	d Change Orde	ers: <u>0</u>				
			Curre	nt Change Ord	er: <u>0</u>				
	Contrac	ct Completion	Time with	n Change Orde	ers: <u>430</u> day	s (Date: <u>6/21/2</u>	<u>:017)</u>		
	•				•	d, and incidenta n may be used		•	this
	Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over + QTY Under -	Contract Price	Net Amount Due Change	
	712- 06.01	Vertical Panels	SF	1,202	0	-1,202	\$13.00	\$-15,626.00	
	712- 04.50	Portable Barrier Rail Delineator	EA	0	75		\$40	\$3,000.00	

Bid Contract Amount: \$11,995,005.13

Current Change Order: \$-12,626.00

Approved Change Orders: \$_____



Pending Change Orders: \$2,992.50
Total Change Orders to Date: \$-9,633.50

Supplemental Agreement and/or Request for Construction Change Change Order Request # 2

Project Title/Termini:	Hillshore Road Widening - Phase	11	
Owner:	City of Franklin, Tennessee	PIN.	108409.00
Address:	109 3 rd Avenue South	State Project No.	
	Franklin, TN 37064	Federal Project No.:	
Date Prepared.	7/20/2016	REAL PROPERTY OF THE PROPERTY	2015-0002
		County	Williamson

Now, Therefore, We, <u>Eutaw Construction Company</u>, Inc., Contractors, and <u>Travelers Casualty and Surety Company of America</u>, Surety, hereby agree to the 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 insofar as specifically modified by this Supplemental Agreement.

By	-Engineer/CEI	7/29/10 Date
Approved for Eligibility:	APPROVED By Denise Baker at 11:13 am, Aug 01, 2016	
	Local Programs Planner	Date
Approved By:		
Ву-	Sontactor -	August 5th, 2016
Ву	Company of America Surety Attorney-infa	Date Date
Ву:	APPROVED Owner By William Banks at 3:44 pm, Aug 08, 2016	Date

Page 2 of 2

TENNESSEE PAY ITEM REPORT

Gresham Smith & Partners

Date: 07/29/2016 Time: 09:14:30

Pay Item: 712-04.50 PORTABLE BARRIER RAIL DELINEATOR

TOTALS High: 150.00 Wtd. Average: 12.76 **Total Quan:** 1,192.00 Count: 61 Low: 4.89 Strt. Average: 15.16 Avg. Quan: 19.54 Median: 12.50 **Std Deviation:** 18.20

Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
lojac enterprises, inc.	davidson	1	07/11/2014	48.00 EACH	10.25	402.00
sessions paving company	davidson	2	07/11/2014	48.00 EACH	16.50	492.00 792.00
civil constructors, inc.	davidson	3	07/11/2014	48.00 EACH	13.00	624.00
mountain states contractors, Ilc	davidson	4	07/11/2014	48.00 EACH	12.50	600.00
rogers group, inc.	lawrence	1	07/11/2014	50.00 EACH	12.28	614.00
lojac enterprises, inc.	lawrence	2	07/11/2014	50.00 EACH	9.50	475.00
jamison construction, Ilc	smith	1	10/17/2014	10.00 EACH	12.00	120.00
concrete strategies, Ilc	smith	2	10/17/2014	10.00 EACH	6.00	60.00
highways, inc.	smith	3	10/17/2014	10.00 EACH	12.60	126.00
mid-state construction co., inc.	smith	4	10/17/2014	10.00 EACH	6.27	62.70
rogers group, inc.	smith	5	10/17/2014	10.00 EACH	17.88	178.80
gannett fleming project development corporation	davidson, robertson, sumne		10/17/2014	26.00 EACH	14.00	364.00
stansell elec. co., inc.	davidson, robertson, sumne	r 2	10/17/2014	26.00 EACH	9.60	249.60
mid-state construction co., inc.	davidson	1	10/17/2014	48.00 EACH	14.38	690.24
concrete strategies, Ilc	hickman	1	12/05/2014	22.00 EACH	13.75	302.50
jones brothers, inc.	hickman	2	12/05/2014	22.00 EACH	13.00	286.00
bell & associates construction, lp	hickman	3	12/05/2014	22.00 EACH	30.00	660.00
highways, inc.	hickman	4	12/05/2014	22.00 EACH	13.65	300.30
dement construction co. Ilc	hickman	5	12/05/2014	22.00 EACH	13.00	286.00
charles deweese construction, inc.	sumner	1	12/05/2014	8.00 EACH	13.65	109.20
brown builders inc	sumner	2	12/05/2014	8.00 EACH	13.65	109.20
angel contracting, Ilc	sumner	3	12/05/2014	8.00 EACH	15.29	122.32
eatherly group, inc.	sumner	4	12/05/2014	8.00 EACH	16.00	128.00
jamison construction, Ilc	williamson	1	08/28/2015	14.00 EACH	12.00	168.00
brown builders inc	williamson	2	08/28/2015	14.00 EACH	12.60	176.40
mid-state construction co., inc.	williamson	3	08/28/2015	14.00 EACH	14.20	198.80
concrete strategies, Ilc	humphreys	1	08/28/2015	8.00 EACH	8.50	68.00
jones brothers, inc.	humphreys	2	08/28/2015	8.00 EACH	8.00	64.00
thomson & thomson, inc	humphreys	3	08/28/2015	8.00 EACH	13.50	108.00
brown builders inc	humphreys	4	08/28/2015	8.00 EACH	15.00	120.00
volunteer bridge construction, inc.	humphreys	5	08/28/2015	8.00 EACH	12.00	96.00
dement construction co. Ilc	humphreys	6	08/28/2015	8.00 EACH	8.00	64.00
thomson & thomson, inc	stewart	1	08/28/2015	22.00 EACH	13.50	297.00
mid-state construction co., inc.	stewart	2	08/28/2015	22.00 EACH	11.29	248.38
jamison construction, IIc brown builders inc	stewart	3	08/28/2015	22.00 EACH	12.00	264.00
volunteer bridge construction, inc.	stewart	4	08/28/2015	22.00 EACH	10.50	231.00
civil constructors, inc.	stewart robertson	5	08/28/2015	22.00 EACH	15.00	330.00
lojac enterprises, inc.	robertson	2	08/28/2015 08/28/2015	10.00 EACH	21.00	210.00
jones brothers, inc.	robertson	3		10.00 EACH	18.00	180.00
eubank asphalt paving and sealing	robertson	4	08/28/2015 08/28/2015	10.00 EACH	20.00	200.00
mid-state construction co., inc.	moore	1	10/16/2015	10.00 EACH	30.00	300.00
jamison construction, Ilc	moore	2	10/16/2015	7.00 EACH	5.46	38.22
dement construction co. Ilc	moore	3	10/16/2015	7.00 EACH	20.00	140.00
thomson & thomson, inc	williamson	1	10/16/2015	7.00 EACH 24.00 EACH	13.50	94.50
mid-state construction co., inc.	williamson	2	10/16/2015	24.00 EACH	11.00	264.00
concrete strategies, Ilc	williamson	3	10/16/2015	24.00 EACH	5.29	126.96
brown builders inc	williamson	4	10/16/2015	24.00 EACH	11.00 10.10	264.00
jamison construction, Ilc	williamson		10/16/2015	24.00 EACH	10.00	242.40
wright paving contractors, inc.	maury	1	12/04/2015	29.00 EACH		240.00
rogers group, inc.	maury	2	12/04/2015	29.00 EACH	4.89 12.55	141.81
lojac enterprises, inc.	maury		12/04/2015	29.00 EACH	7.00	363.95 203.00
concrete strategies, Ilc	davidson	7	02/12/2016	2.00 EACH	(150.00)	300.00
brown builders inc	davidson	2	02/12/2016	2.00 EACH	20.00	
jones brothers, inc.	moore	1	04/01/2016	6.00 EACH	12.00	40.00 72.00
lojac safety inc	davidson	1	06/24/2016	10.00 EACH	7.00	70.00
law signs, Ilc	davidson	2	06/24/2016	10.00 EACH	11.00	110.00
A STATE OF THE STA	- The special control of the second of the s			10.00 EAGIT	11.00	110.00

COF 2015-0002 Change Order 1 Exhibit A VERTICAL PORTINERS OF TRANSPORTAGES
VERTICAL PANELS OF FLEXIBLE BELINEATORS GO REV. 10-10-06: ADDED DETAIL FOR GROUND MOUNTED FLEXIBLE DELINEATOR AND GENERAL NOTES. T-PBR-2 SEE STANDARD DRAWING NO. T-PBR-1 FOR DETAILS RECARDING INTERCONNECTED PORTABLE BARRIER RAIL MINOR REVISION -- FHWA APPROVAL NOT REDUIRED. SHOULDER DETAILS. 1-19-92 18" MIN, SOIL EMBEDMENT SPACING FOR VIETLIGAL PARIES NOT IN A TAPER SHOULD BE A DISTANCE IN FEET APPROXIMENT FOULD. TO THIS THE POSTED SPEED LIMIT IN WILLS PER HUNG. THE MAXIMAN SPACING IN FEET BETWEEN PARIES IN A "TAPER SHOULD BE APPROXIMATELY EDUAL TO THE POSTED SPEED IN MILES PER HUNG. BOTT WILL NOT EXCEED ONE HALF THE SPACING OF THE PARIES NOT IN A TAPER. THE COLDS OF THE DELINEATOR POST SHALL BE WHITE UNLESS OTHERWISE NOTED ON THE PLANS. FOR TRAFFIC MOVING TO THE LEFT OF THE VERTICAL PANELS, USE SIGN VP-IR. FOR TRAFFIC MOVING TO THE RIGHT OF THE VERTICAL PANELS, USE SIGN VP-IL. THE REFLECTIVE SHEETING SHALL MEET THE REDUIREMENTS OF AASHTO M268, TYPE III OR HIGHER RETRORLELECTION PERFORMANCE LEVEL. © THE REFLECTIVE SHEETING STRIP ON THE DELINFALDRS SHALL BE MIN. 9 INCHES IN LEUGH AND SUPELIES WIDE PROFILE INCHES WERE APPROACHING TARFILE. THE VARIATIONS IN REFLECTIVE SHEETING DIMENSION SHOULD NOT EXCEED # 102. S) THE COLOR OF THE REFLECTIVE SHEETING SHALL CONFORM TO THE COLOR OF EDGE LINES SIPPLIATED IN SUBSECTION 38-6 (PAGE 38-8 AND 38-11) OF THE CURRENT EDITION OF THE MANUAL ON UNIFORM TRAFFLE DONTROL DEVICES. IF USED FOR TRAFFIC IN TWO DIRECTIONS, BACK TO BACK PANELS SHALL BE USED. NSTALLATION AND HARDWARE ARE TO BE PA 712-05.01, VERTICAL PANEL PER SQUARE PAYMENT FOR GROUND WOUNTED FLEXIBLE DELINEATORS WILL BE MADE AS FOLLOWS: ITEM NUMBER 713-02.14, FLEXIBLE DELINEATOR (WHITE) PER EACH, ITEM NUMBER 713-02.15, FLEXIBLE DELINEATOR (YELLOW) PER EACH, GROUND MOUNTED FLEXIBLE DELINEATOR VERTICAL PANEL GENERAL NOTES FLEXIBLE DELINEATOR GENERAL NOTES SPACING FOR FLEXIBLE DELINEATOR POSTS SHALL BE 20' DR LESS. EDGE OF SHOULDER REFLECTIVE SHEETING SEE NOTE (2) EDGE OF TRAVELED WAY VERTICAL PANELS FACE. DRANGE (REFLECTIVE) WHITE (REFLECTIVE) DETAIL FOR VERTICAL PANEL WHICH IS TO BE GROUND MOUNTED SIGN SUPPORT POST 3 (0) 0 0 9 0 POST 2" PERFORATED /KNOCKOUT SOUARE TUBE - SUPPORT AT 2,416 POLINDS PER FOOT INTERCONNECTED
PORTABLE BARRIER
RAIL (SEE STANDARD
DRAWING NO.
T-PBR-1 FOR FURTHER WINIWIW 2,-0. PANEL (RIGHT) VERTICAL PANEL (RIGHT) EDGE OF SHOULDER SECTION A-A EDGE OF TRAVELED WAY D .8-.2 VERTICAL PANEL (LEFT) BASE PLATE BASE PLATE DETAIL VERTICAL PANEL MOUNTED ON INTERCONNECTED PORTABLE BARRIER RAIL * 5. 08 10. - BASE PLATE .3/10 BASE PLATE -PANEL FACE PANEL FACE 0 POST 2" PERFORATED /KNOCKOUT SOUARE TUBE SUPPORT AT 2.416 POUNDS PER FOOT ELEVATION VIEW 0 PLAN VIEW 0 POST 2" PERFORATED/KNOCKOUT SOUARE TUBE SUPPORT AT 2.416 POUNDS PER FOOT 14" DIAMETER
CONCRETE ANCHORS
(MINIMUM LENGTH 6") ELEVATION 5. OR % DIAMETER CONCRETE ANCHORS GALVANIZED WASHER AND ¾ BOLT-(MINIMUM LENGTH 6") 5.-3. S. -8. 8280 SIDS-833-5 MODINOIL, SRB9T/MOTTUBURITZIG HORAM-SIDS/SOWINARQ SIDJATZ/WONDOIDER?/@BRHZCL/RU.nt.atota.tobt.LiQ7NES0RODLL/

Exhibit A Page 16 of 89



POWER OF ATTORNEY

Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

229499

Certificate No.

006203196

Marie C. Tetreault, Notary Public

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

S. Lyle Bates, Jr., Jerry Eugene Horner, Jr., Jim A. Armstrong, Jerry G. Veazey, Jr., Jason J. Young, Trina Cobb, Linda D. Whittington, Peggy L. Jackson, William E. Howard Jr., Brody Eric Buckley, Angela Bullie, Stephen Wesley Price, Jr., and Amanda Jean Charfauros

f the City of	Jackson		2 30 200 200	fMissi				ul Attorney(s)-in-Fact
ther writings ob	ligatory in the na		alf of the Compan	ies in their business	of guaranteeing	the fidelity of p	ersons, guaranteei	ional undertakings an ng the performance o
N WITNESS W June	HEREOF, the O	Companies have caus 2015	sed this instrument	to be signed and the	ir corporate sea	ls to be hereto aff	ixed, this	5th
., .,		Farmington Casus Fidelity and Guar Fidelity and Guar St. Paul Fire and I St. Paul Guardian	anty Insurance C anty Insurance U Marine Insurance	nderwriters, Inc. Company	Trav Trav	elers Casualty a elers Casualty a	urance Company nd Surety Compa nd Surety Compa y and Guaranty (any any of America
CASUALLA COPPORTO CO 1982 CO 1982 CO 1982 CO 1982	1977	NCORPORATED ST. 1951	THE G ANCION	SEAL S MARCH	ORPORATE OF SEAL OF	HARTFORD, OF THE CONN.	THE STATE OF THE S	ISOUTY AND CONTROL TO THE PROPERTY OF THE PROP
tate of Connecti ity of Hartford s					Ву:	Robert L. Rance	y, Senior Vice Presid	lent
On this the be the Senior Vice Fire and Marine I Casualty and Sure	e President of Far Insurance Compa ety Company of	ny, St. Paul Guardia	n Insurance Comp I States Fidelity ar	and Guaranty Insura any, St. Paul Mercu ad Guaranty Compar	nce Company, F y Insurance Con y, and that he,	delity and Guaran mpany, Travelers as such, being aut	nty Insurance Und Casualty and Sure	knowledged himself to erwriters, Inc., St. Pau ty Company, Traveler executed the foregoin

58440-8-12 Printed in U.S.A.

My Commission expires the 30th day of June, 2016.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Exhibit A

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Castalty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, and Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this ______ day of _

AUG 0 5 2016

20

Kevin E. Hughes, Assistant Secretary



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



Supplemental Agreement and/or Request for Construction Change Change Order Request # 3

	Title Inner Denni Milanian Diana II		
Project Title/Termini:	Hillsboro Road Widening - Phase II		
Owner:	City of Franklin, Tennessee	PIN:	108409.00
Address:	109 3 rd Avenue South	State Project No.:	94014-3230-04
	Franklin, TN 37064	Federal Project No.:	STP-EN-106(22)
Date Prepared:	7/25/2016	Contract No.:	2015-0002
		County:	Williamson
Surety, entered into a contractor of the above de covered by the original contractor	ruction Company, Inc. with Travelers ract with City of Franklin, Tennessee esignated contract; and Whereas, ce tract, we desire to submit the followin by the Owner at the price(s) schedu	, on <u>March 8th, 2016,</u> fo ertain items of construc g additional items of co	or the construction by said ction encountered, are no
The purpose of this Chang	e Order is to:		
- -	ents to include the elimination of the them in-kind with LED Luminaires. hange order.	(8)	
As a result of this Change	Order, contract time shall:		
Not Change, ☐ Incre	ase by days, 🔲 Decrease by	y days	
Original co	ontraction Completion Time: 430 da	ays (Date: <u>6/21/2017)</u>	

Current Change Order: 0

Contract Completion Time with Change Orders: 430 days (Date: 6/21/2017)

Approved Change Orders: 0

Unit prices listed below include labor, materials, profit, overhead, and incidentals necessary to complete this work. A separate attached spreadsheet with the same information may be used in lieu of the table below.

Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over + QTY Under -	Contract Price	Net Amount Due Change
714- 08.09	Light Pole Material Only, Fixture Type A (Metal Halide)	EA	-55	0	0	\$ 8,740.00	\$-480,700.00
714- 08.10	Light Pole Material Only, Fixture Type B (Metal Halide)	EA	-3	0	0	\$ 8,780.00	\$-26,340.00
714- 08.09	Light Pole Material Only, Fixture Type A (LED)	EA	0	55	0	\$8,740.00	\$480,700.00



714- Light Pole Mater 08.10 Only, Fixture Type (LED)		0	3	0	\$8,780.00	\$26,340.00
--	--	---	---	---	------------	-------------

Bid Contract Amount:

\$11,995,005.13

Current Change Order:

\$0.00

Approved Change Orders:

\$-9,633.50

Pending Change Orders:

\$0

Total Change Orders to Date: \$-9,633.50

Supplemental Agreement and/or Request for Construction Change Change Order Request # 3

Project Title/Termini: Hillsboro Road Widening - Phase II

Owner:

City of Franklin, Tennessee

PIN:

108409.00

Address:

109 3rd Avenue South

State Project No.:

94014-3230-04

Franklin, TN 37064 Date Prepared: 7/25/2016

Federal Project No.: Contract No.:

STP-EN-106(22) 2015-0002

County:

Williamson

Now, Therefore, We, Eutaw Construction Company, Inc., Contractors, and Travelers Casualty and Surety Company of America, Surety, hereby agree to the 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 insofar as specifically modified by this Supplemental Agreement.

Recommended	for Approval	
Ву:	Engineer/CE/	8/5/10 Date
Approved for Eligibility: By:	APPROVED By Denise Baker at 3:05 pm, Aug 08, 2016	
	Local Programs Planner	Date
Approved By:		
By:	M/sh w/	August 8th, 2016
	Contractor /	Date

COF 2015-0002 Change Order 1 Exhibit A Page 20 of 89



Local Government Guidelines Form 8-30 March 1, 2016

Travelers Casualty and Surety Company of	
By: 1 tacken	8/8/2016
Peggy L. Jackson, Attorney-in-Fact	Date
By: Zhh Ba	08/09/2016
Owner	Date



July 22, 2016

Sent via email

Matt McQueen Eutaw Construction Company, Inc. 1700 Hayes Street Suite 103 Franklin, TN 37064

RE: Hillsboro Road Widening Phase II – 2015-0002 Subject: LED Change Request

Mr. McQueen,

As requested, I would like to submit pricing to supply the LED light source style fixtures in lieu of the Metal Halide Pulse Start Lamp light source style fixtures currently set up in the contract. I have included the cut sheets for the LED fixtures with this letter. Stansell Electric can supply the LED fixtures at the same contract price as the Metal Halide Pulse Start Lamp fixtures. We understand that this change is only for the two contract items is listed below.

714-08.09 Light Pole Material Only, Fixture Type A 55 EA 714-08.10 Light Pole Material Only, Fixture Type B 3 EA

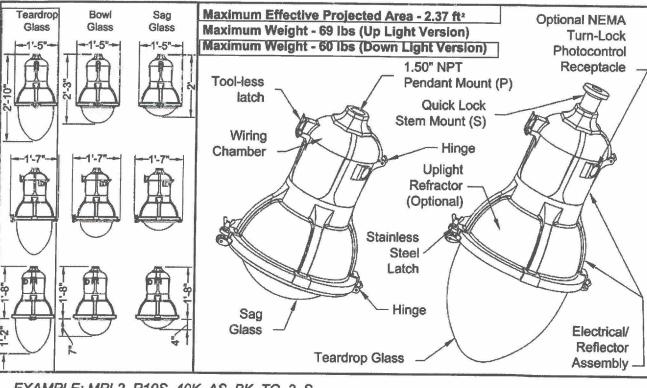
Please confirm the attached cut sheet is what the City of Franklin is wanting. Should you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

Stansell Electric Company, Inc.

TJ Rodgers Senior Project Manager 860 Visco Drive Nashville TN, 37210 Cell: 615-947-8624

Fax: 615-320-5236



EXAMPLE: MPL2 P10S 40K AS BK TG 3 S



ORDERING INFORMATION:

LUMEN / WATTAGE PACKAGE

(SEE PERFORMANCE TABLE FOR DETAILS. Page 2)

P10S = DOWN LIGHT P10U = DOWN LIGHT

AND UP LIGHT P20S = DOWN LIGHT P20U = DOWN LIGHT

AND UP LIGHT P30S = DOWN LIGHT

P35S = DOWN LIGHT P40S = DOWN LIGHT

P50S = DOWN LIGHT P60S = DOWN LIGHT VOLTAGE AS = AUTO-SENSING 120 - 277 V = AUTO-SENSING 347 - 480 V

COLOR **TEMPERATURE** 27K = 2700 CCT

30K = 3000 CCT

50K = 5000 CCT

40K = 4000 CCT

COLOR

BK = BLACK

DB = DARK BLUE GR = GRAY

GH = GRAPHITE

GN = GREEN

PP = PRIME PAINT WH = WHITE

BZ = BRONZE TDC = TIGER DRYLAC

COLOR (RAL***)

CMC = CUSTOM MATCH COLOR

XX = STD FINISH, TBD

DOOR AND GLASS TG = TEARDROP

GLASS & DOOR

BG = BOWL **GLASS & DOOR**

SG = SAG **GLASS & DOOR**

> OPTIC 3 = TYPE 3**ASYMMETRIC** TYPE 5

P = 1.5 NPT SYMMETRIC

TOP ENTRY PENDENT MOUNT S = QUICK LOCK

STEM MOUNT

OPTIONS

AO = ADJUSTABLE OUTPUT DIMMING (NOT AVAILABLE WITH OPTIONS "P5", "P7", OR ANY OTHER DIMMING OPTION)3

R = NEMA TWISTLOCK PHOTOCONTROL RECEPTACLE (3 PIN) P5 = NEMA TWISTLOCK PHOTOCONTROL RECEPTACLE (5 PIN)

P7 = NEMA TWISTLOCK PHOTOCONTROL RECEPTACLE (7 PIN) PSC = SHORTING CAP (MUST BE USED WITH OPTION "R", "P5", OR "P7") PCS = DTL TWISTLOCK PHOTOCONTROL FOR SOLID-STATE LIGHTING

120-277V (MUST BE USED WITH OPTION "R", "P5", OR "P7", = DTL LONG LIFE TWISTLOCK PHOTOCONTROL FOR SOLID-STATE

LIGHTING 120-277V (MUST BE USED WITH OPTION "R", "P5", OR "P7" P34 = DTL TWISTLOCK PHOTOCONTROL 347V (MUST BE USED WITH OPTION "R", "P5" OR "P7"

P48 = DTL TWISTLOCK PHOTOCONTROL 480V (MUST BE USED WITH OPTION "R", "P5" OR "P7")

FPDXX = FACTORY PROGRAMMED DRIVER (XX = PERCENTAGE OF LUMENS OR WATTS, SEE PAGE 3)
DE = ROAM CONCIERGE DIMMING CONTROL (NOT AVAILABLE WITH VOLTAGE CODE AH,

OR ANY OTHER PHOTOCONTROL OR DIMMING OPTION)

PND = 0-10V PART NIGHT DIMMING (AS VOLTAGE ONLY, MUST BE USED WITH OPTION "R")

DS = 30 INCH DIAMETER DEEP SKIRT FOR CUTOFF REQUIREMENT SS = 30 INCH DIAMETER SHALLOW SKIRT FOR CUTOFF REQUIREMENT

L1H = 3FT PREWIRED LEADS L10 = 10FT PREWIRED LEADS

L20 = 20FT PREWIRED LEADS L25 = 25FT PREWIRED LEADS L30 = 30FT PREWIRED LEADS

NL2X2 = 2"x2" ANSI WATTAGE LABEL NL3X3 = 3"x3" ANSI WATTAGE LABEL

ACCESSORIES

LT3HSS90 = HOUSE SIDE SHIELD, 90 DEGREE (AVAILABLE ON P10S, P10U, P20S, P20U, P30S, AND P35S)

LT3HSS120 = HOUSE SIDE SHIELD, 120 DEGREE (AVAILABLE ON P10S, P10U, P20S, P20U, P30S, AND P35S)

LT3HSS180 = HOUSE SIDE SHIELD, 180 DEGREE (AVAILABLE ON P10S, P10U, P20S, P20U, P30S, AND P35S) LT5HSS90 = HOUSE SIDE SHIELD, 90 DEGREE (AVAILABLE ON

P40S, P50S, AND P60S)

LT5HSS120 = HOUSE SIDE SHIELD, 120 DEGREE (AVAILABLE ON P40S, P50S, AND P60S)

LT5HSS180 = HOUSE SIDE SHIELD, 180 DEGREE (AVAILABLE ON P40S, P50S, AND P60SI



NOTES:

- 1. ONLY AVAILABLE WITH "AS" VOLTAGE
- 2. ONLY AVAILABLE IN TYPE 3
- 3. FOR AO DATA, REFER TO PAGE 7 OF INSTRUCTION SHEET ON WEBSITE (IM-396)



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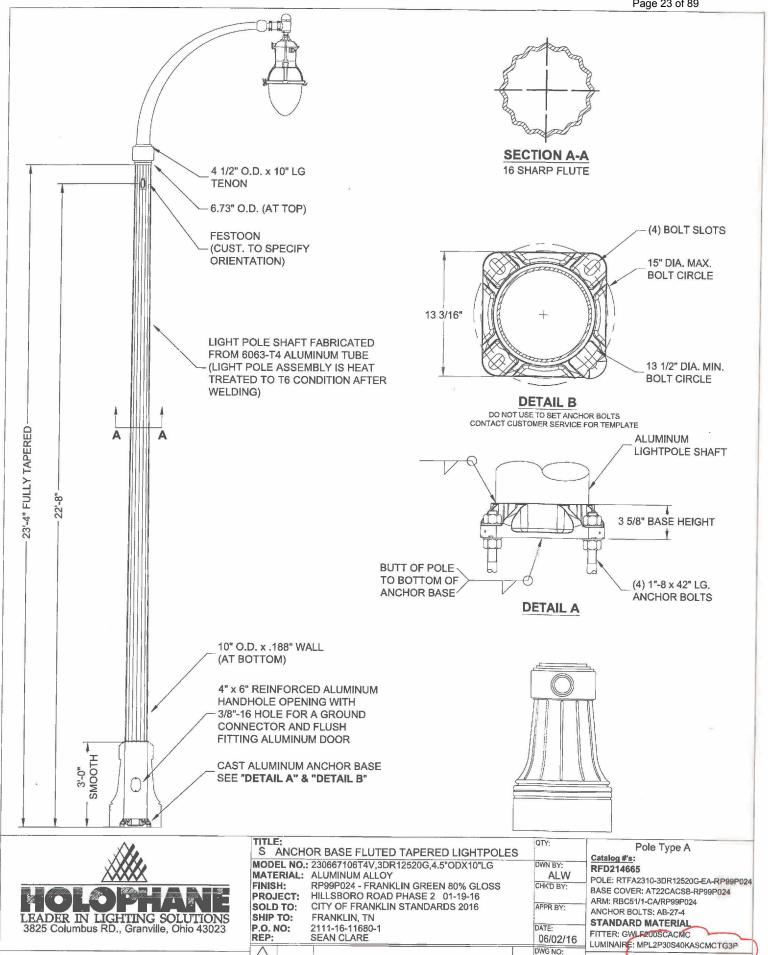
2/17/2016 MP RAF DRAWN ORDER DATE: DWG

Customer Signature & Date:

TSG009569

1/3

MAB PAGE;



CONFIDENTIAL

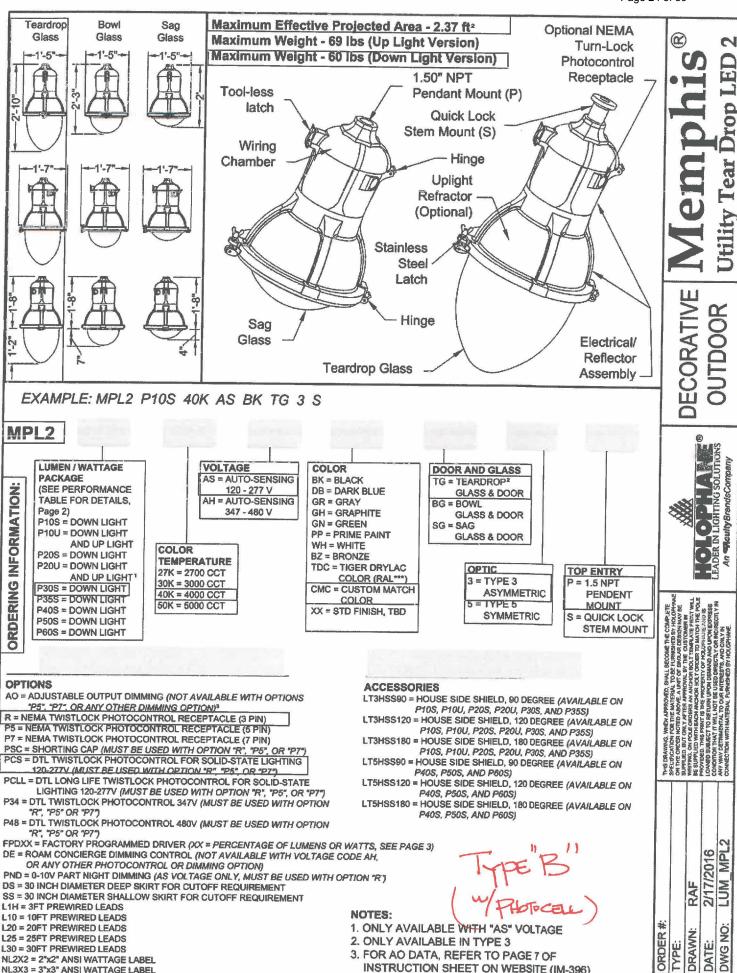
The information contained in this drawing is privileged and confidential, and may be protected from disclosure. Please be aware that any use or dissemination of this drawing may be subject to legal restriction or sanction.

1

REV DATE

06/21/16 CORRECTED FIXTURE IN VIEW

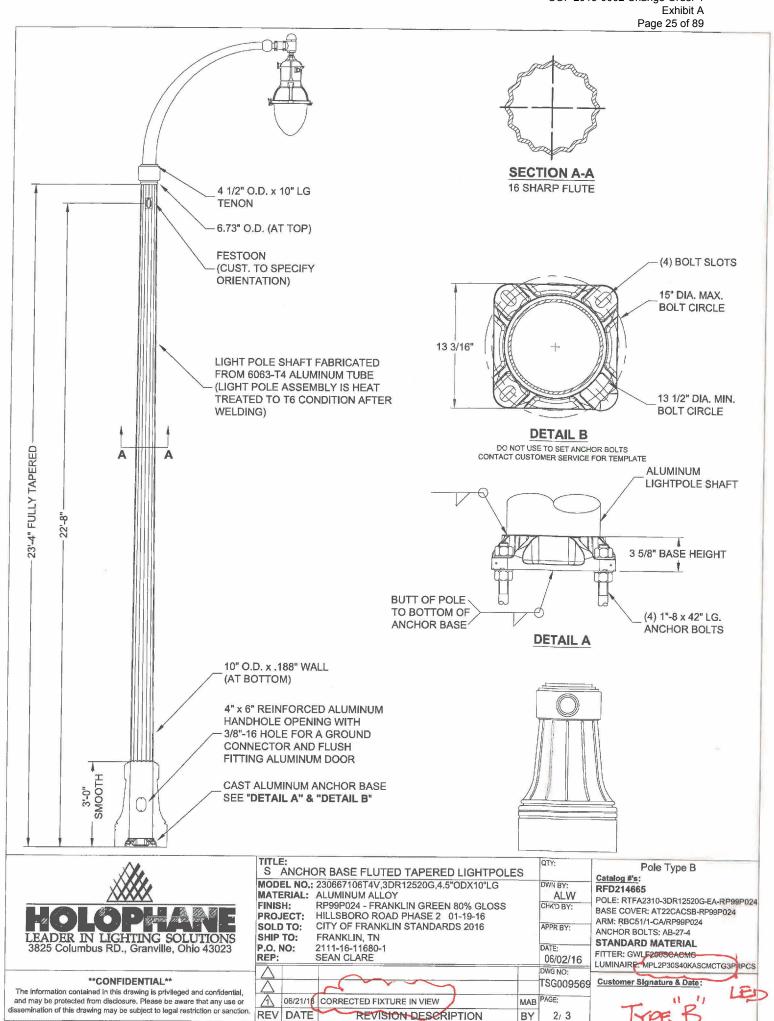
REVISION DESCRIPTION

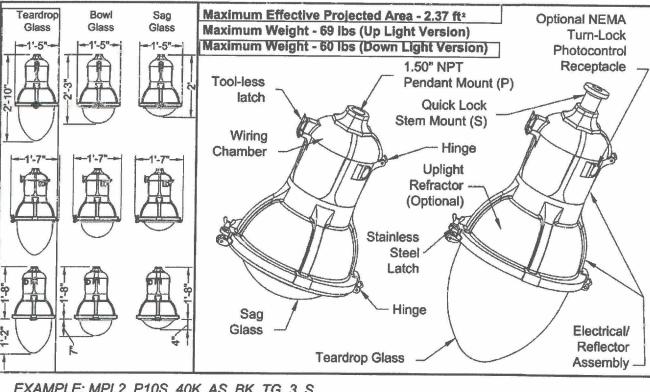


INSTRUCTION SHEET ON WEBSITE (IM-396)

NL2X2 = 2"x2" ANSI WATTAGE LABEL NL3X3 = 3"x3" ANSI WATTAGE LABEL 7

ACUITY BRANDS LIGHTING INC.





EXAMPLE: MPL2 P10S 40K AS BK TG 3 S

MPL2

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120 - 277 V AH = AUTO-SENSING 347 - 480 V

AS = AUTO-SENSING

VOLTAGE

COLOR **TEMPERATURE** 27K = 2700 CCT

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COLOR (RAL***

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COLOR

XX = STD FINISH, TBD

DOOR AND GLASS TG = TEARDROP²

GLASS & DOOR

BOWL **GLASS & DOOR**

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GLASS & DOOR

OPTIC 3 = TYPE 3

ASYMMETRIC = TYPE 5 SYMMETRIC

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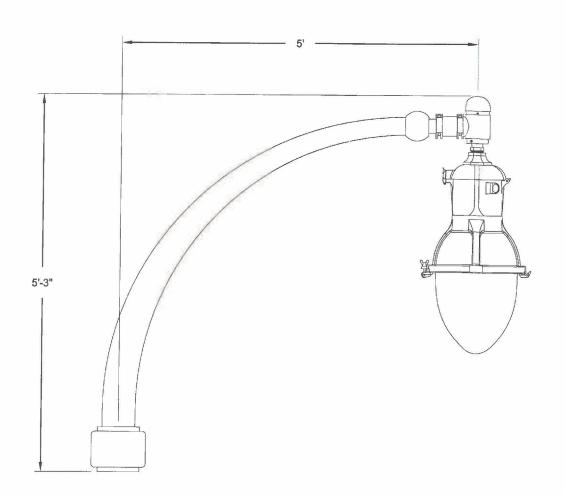
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- 2. ONLY AVAILABLE IN TYPE 3
- 3. FOR AO DATA, REFER TO PAGE 7 OF INSTRUCTION SHEET ON WEBSITE (IM-396)



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DRAWIN: RAF DATE: 2/17/2016	00	1	of	4	
2/17/2016		rype:	DRAWN:	DATE:	DWG NO.
1 1 1			RAF	2/17/2016	1

ORDER





CONFIDENTIAL

The information contained in this drawing is privileged and confidential, and may be protected from disclosure. Please be aware that any use or dissemination of this drawing may be subject to legal restriction or sanction.

102	Topramera an			_		
	TITLE		IXTURE and FITTER	QTY:	Type TR Catalog #'s:	
	MODEL NO.: 230667106T4V, 3DR12520G, 4.5"ODX10"LG MATERIAL: ALUMINUM ALLOY FINISH: RP99P024 - FRANKLIN GREEN 80% GLOSS PROJECT: HILLSBORO ROAD PHASE 2 01-19-16 SOLD TO: CITY OF FRANKLIN STANDARDS 2016 SHIP TO: FRANKLIN, TN PO NO: 2111.16.11680.1				DWN BY: ALW CHK'D BY: APPR BY:	RFD214667 ARM: RBC51/1-CA/RP99P024 STANDARD MATERIAL FITTER: GWLF200SCACMC LUMINAIRE: MPL2P30S40KASCMCTG3P
	P.O. N REP;	.O. NO: 2111-16-11680-1 EP: SEAN CLARE			DATE: 06/02/16	Customer Signature & Date:
	\triangle				DWG NO: TSG009569	
	1	06/21/16	CORRECTED FIXTURE IN VIEW	MAB	PAGE:	
n.	REV	DATE	REVISION DESCRIPTION	BY	3/ 3	
	400000					

Exhibit A Page 28 of 89

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

229499

Certificate No.

006203210

Marie C. Tetreault, Notary Public

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

S. Lyle Bates, Jr., Jerry Eugene Horner, Jr., Jim A. Armstrong, Jerry G. Veazey, Jr., Jason J. Young, Trina Cobb, Linda D. Whittington, Peggy L. Jackson, William E. Howard Jr., Brody Eric Buckley, Angela Bullie, Stephen Wesley Price, Jr., and Amanda Jean Charfauros

of the City of	Jackson		, State (ofMis	sissippi	, ti	heir true and lawf	ul Attorney(s)-in-Fact,
other writings obl	igatory in the n		alf of the Compar	nies in their busine	ss of guaranteeing	the fidelity of pe	ersons, guaranteei	onal undertakings and ng the performance of
IN WITNESS W day of	HEREOF, the	Companies have caus 2015 ,	ed this instrumen	t to be signed and	their corporate sea	ls to be hereto aff	ixed, this	5th
		Farmington Casua Fidelity and Guar Fidelity and Guar St. Paul Fire and I St. Paul Guardian	anty Insurance (anty Insurance (Marine Insuranc	Inderwriters, Inc. e Company	Trav Trav	relers Casualty ar relers Casualty ar	urance Company nd Surety Compa nd Surety Compa y and Guaranty (ny ny of America
THE PROPERTY OF THE PROPERTY O	1977 PG	MCORPORATED SEE	TOTAL CO	SEAL S	SEAL S	HARTFORD CONN.	HARTTORD S	MCOPPORTED STATE AND STATE
State of Connection City of Hartford s					Ву:	Robert L. Rane	by, Senior Vice Presid	lent
Fire and Marine I Casualty and Sure	President of Fansurance Comp	any, St. Paul Guardia	n Insurance Comp l States Fidelity a	and Guaranty Insu pany, St. Paul Mero nd Guaranty Comp	rance Company, F cury Insurance Co pany, and that he,	idelity and Guarar mpany, Travelers (as such, being aut	nty Insurance Unde Casualty and Sure	knowledged himself to erwriters, Inc., St. Paul ty Company, Travelers executed the foregoing
In Witness Who	e 11	set my hand and offic	(3)	TETREL		Man	in c. J	etreault

My Commission expires the 30th day of June, 2016.

Exhibit A

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Castialty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Assistant Vice President, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____

AUG 08 2016

20

Kevin E. Hughes, Assistant Secretary

_ day of _



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



Pipe

Method

Open

Local Government Guidelines Form 8-30 March 1, 2016

Supplemental Agreement and/or Request for Construction Change Change Order Request # 4

Projec	t Title/Termini:	Hillsbo	ro Roa	ad Widening -	- Phase II				
	Owner:	City of	Frankl	in, Tennesse	e		PIN:	108409.00	
	Address:	109 3rd	^d Aveni	ue South		State Pro	oject No.:	94014-3230-04	
		Frankl	in, TN	37064	Fe	ederal Pro	ject No.:	STP-EN-106(22)	
[Date Prepared:	7/25/2	016			Con	tract No.:	2015-0002	
							County:	Williamson	
Surety, ent Contractor covered by by the Con	ered into a contr of the above de	ract with esignate tract, we by the (City o d contr desire Owner	f Franklin, Te ract; and Wh to submit the	ennessee, or ereas, certai e following ac	March 8 n items o ditional it	th, 2016, for of construct tems of con	ompany of Americ r the construction b ion encountered, a struction to be perf	by said are not
	•			. 4la		ا محدثه ما	المحالية	allatian of sources	
ine service	s piping under	Hillsbor	o Road	d. This will el	liminate as r	nany as i	five (Š) ope	allation of required on cut road crossin ove safety for mot	ngs on
As a result	of this Change	Order, c	ontract	time shall:					
Not Cha	ange, 🗌 Increa	ase by _		days, 🗌 De	crease by	days	3		
	Original co	ntractio	n Com	pletion Time:	430 days	(Date: <u>6</u>	/21/2017)		
		Approv	ed Ch	ange Orders:	<u>0</u>				
		Cur	rent Cl	hange Order:	<u>0</u>				
Cont	ract Completion	Time w	ith Cha	ange Orders:	<u>430</u> days	(Date: <u>6</u>	<u>/21/2017)</u>		
								cessary to complete of the table below	
Item No.	Descriptio	on	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over + QTY Under	Contrac Price	t Net Amount Due Change	
795- 05.14	HDD 1.25 HDPE Casing Uncon	IINCH Pipe-	LF	0	700	0	\$34.00	\$23,800.00	
795- 15.26	1-1/2" Steel (Pipe Open	Casing Cut	LF	500	0	-500	\$17.00	\$-8,500.00	



Bid Contract Amount: \$11,995,005.13

Current Change Order: \$15,300

Approved Change Orders:

\$-9,633.50

Pending Change Orders: \$0

Total Change Orders to Date: \$5,666.50

Supplemental Agreement and/or Request for Construction Change Change Order Request # 4

Hillsboro Road Widening - Phase II Project Title/Termini:

> City of Franklin, Tennessee Owner:

PIN: 108409.00

Address:

109 3rd Avenue South

94014-3230-04 State Project No.:

Franklin, TN 37064

Federal Project No.: STP-EN-106(22)

Date Prepared:

Recommended for Approval

9/14/2016

Contract No.: 2015-0002

County: Williamson

Now, Therefore, We, Eutaw Construction Company, Inc., Contractors, and Travelers Casualty and Surety Company of America, Surety, hereby agree to the 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 insofar as specifically modified by this Supplemental Agreement.

By: Engineer/CE	Don't !	9/19/16 Date	
Approved for Eligibility: APPRO	VED		
	Baker at 10:06 am, Oct 07, 2010	6	
Local Program	ms Planner	Date	
Approved By:			
By: Mada			2
Contractor/		Date	
By:	alty and Surety Company of A		
Surety Amano	da Jean Charfauros, Attorney-	In-Fact Date	9-28-2016



By: Owner

09/27/2016

Date

Average Unit Prices - 2015 Awarded Contracts

				1 1 1		C#T
Item		Unit of		Average	Total	Total
Tagrina	Description	Measure	Region	Unit Price	Cost	Quantity
			4	\$20.20	\$60,923.20	3016.00
00 00			STATE	\$24.52	\$77,483.20	3160.00
80.50-66/	12IN PVC WATER LINE	L.F.	<u>م</u>	\$61.46	\$333,286.70	5423.00
795-05.01	HDD 21N HDDE CARRIER PIPE-IINCON	Ē	STATE	\$61.46	\$333,286.70	5423.00
			1 4	416.38	\$17,199.00	1050.00
			STATE	\$19.55	\$26 739 00	318.00
795-05.02	HDD 4IN HDPE CASING PIPE-UNCON	다.된	4	\$34.00	\$35,530.00	1045.00
795-05 05		1	STATE	\$34.00	\$35,530.00	1045.00
00-00-	ADD TOIN ADFE CASING FIFE-UNCON	L.F.	2	\$380.45	\$102,721.50	270.00
795-05.14	HDDIN HDPE CASING PIPE-UNCON	L.F.	SIAIE 2	550.45	\$102,721.50	270.00
4			STATE	\$50.00	\$10,000.00	200.00
795-05.18	HDD 8IN HDPE CASING PIPE-ROCK	L.F.	m 0	\$213.20	\$106,600.00	200.00
795-05.19	HDD 10IN HDPE CASING PIPE-ROCK	Ĺ	SIAIE	\$213.20	\$106,600.00	500.00
			STATE	\$293.96	\$44,094.00	150.00
795-05.22	HDD 16IN HDPE CASING PIPE-ROCK	L.F.	1	\$437.47	\$590,584.50	1350.00
795-05.60	BORE LIACK SIN STEEL CASING DIDE-INCOM	£	STATE	\$437.47	\$590,584.50	1350,00
			v 6	\$200.50	\$30,900.00	120.00
L			STATE	\$226.31	\$59,972.50	265.00
795-05.63	BORE/JACK 12IN STEEL CASING PIPE-UNCON.	L.F.	П.	\$275.19	\$77,053.60	280.00
			27 6	\$249.77	\$101,907.00	408.00
			CT&TE	20.2124	\$565,569.20	2660.00
795-05.65	BORE/JACK 16IN STEEL CASING PIPE-UNCON.	L.F.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$222.38	\$144,529.80	3348.00
			2	\$240.39	\$61,300.00	255.00
			m	\$270.00	\$112,860.00	418.00
			4	\$145.00	\$163,125.00	1125.00
795-05.66	BORE/JACK 18IN STEEL CASING PIPE-INCON	<u>.</u>	STATE	\$192.01	\$354,830.00	1848.00
) ! !	4	\$160.00	\$12,160.00	76.00
795-05	MODE ACT ACT TO TOWN NOT A TOWN ACT	ŗ	STATE	\$326.33	\$145,545.00	446.00
	SALCAS CASTRO	4.1	STATE	\$320.00	\$88,000.00	275.00
795-05.68	BORE/JACK 24IN STEEL CASING PIPE-UNCON.	L.F.	1	\$443.77	\$31,063.90	70.00
			2	\$255.00	\$49,725.00	195.00
795-05 69	BOBE LIACK 30TN STREET CASING DIDE-INCON	E H	STATE	\$304.86	\$80,788.90	265.00
	ONT OF THE PARTY O		STATE	\$500.00	\$115,500.00	231.00
795-05.71	BORE/JACKIN STEEL CASING PIPE-UNCON	L.F.	2	\$420.00	\$21,000.00	50.00
			m (\$442.86	\$66,429.00	150.00
795-05 77	BOBE/Jack 121M STERT CASING BIBE-BOCK	p H	STATE	\$437,15	\$87,429.00	200.00
	ources again	1 4 1	VΜ	\$321.31	\$9,250.00	50.00
			STATE	\$318.31	\$724,163.00	22.75.00
795-05.79	BORE/JACK 16IN STEEL CASING PIPE-ROCK.	L.F.	m	\$516.73	\$51,673.00	100.00



Supplemental Agreement and/or Request for Construction Change Change Order Request # 5

Projec	ct Title/Termini:	Hillsbo	oro Roa	ad Widening	- Phase II				
,	Owner:	City of	Frank	lin, Tennesse	е	W =	PIN: 1	08409.00	***
	Address:	109 3"	d Aven	ue South		State Pro	oject No.: 9	4014-3230-04	
		Frankl	in, TN	37064	Fe			TP-EN-106(22)	
	Date Prepared:	7/25/2	016		W			015-0002	
							County: V	Villiamson	_
Surety, ent Contractor covered by by the Con	ered into a contr of the above de	ract with esignate ract, we by the	d cont d cont desire Owner	of Franklin, Te ract; and <i>Wh</i> to submit the	ennessee, or ereas, certai e following ac	March 8 n items o ditional it	th, 2016, for the construction terms of constructions.	mpany of America he construction by n encountered, ar ruction to be perfo	, said e not
	•						-1 -60 1 11		
the propos utilitiies. Tr	ed right-of-way	due to reques	root dated by	amage caus	ed during ex	cavation	of the prop	ng trees at the ed osed water and s amage will kill the	ewer
As a result	of this Change (Order, c	ontrac	t time shall:					
Not Cha	ange, 🗌 Increa	ase by _		days, 🗌 De	crease by	days	3		
	Original co	ntractio	n Com	pletion Time:	430 days	(Date: <u>6</u>	/21/2017)		
		Approv	ed Ch	ange Orders:	: <u>0</u>				
	9	Cur	rent C	hange Order:	: <u>o</u>				
Cont	ract Completion	Time w	ith Ch	ange Orders:	<u>430</u> days	(Date: <u>6</u>	/21/2017)		
								essary to complete f the table below.	this
Item No.	Descriptio	n	Unit	Current/ Pending Quantities	Revised Quantitles	QTY Over + QTY Under	Contract Price	Net Amount Due Change	
201- 07.01	Removal Disposal of and Trees	and Brush	EA	0	9		\$2100.00	\$18,900.00	

Bid Contract Amount: \$11,995,005.13



108409.00

2015-0002

County: Williamson

94014-3230-04

STP-EN-106(22)

PIN:

State Project No.:

Contract No.:

Federal Project No.:

Current Change Order: \$18,900
Approved Change Orders: \$-9,633.50
Pending Change Orders: \$15,300

Total Change Orders to Date: \$24,566.50

City of Franklin, Tennessee

109 3rd Avenue South

Franklin, TN 37064

Project Title/Termini: Hillsboro Road Widening - Phase II

Owner: Address:

Date Prepared: 9/14/2016

Supplemental Agreement and/or Request for Construction Change Change Order Request # 5

Company of Am items and prices will be performe	, We, <u>Eutaw Construction Company, Inc.</u> , Contractors, and <u>Traerica</u> , Surety, hereby agree to the Supplemental Agreement consist, and agree that this Supplemental Agreement is hereby made a paid by this Contractor in accordance with specifications thereof, a ce and effect, except insofar as specifically modified by this Supple	ting of the a rt of the orice nd that the	above mentioned ginal contract and original contract
Recommende	d for Approval		
Ву	(2 M X)	9/19/10 Date	
Approved for			
Eligibility:	APPROVED		
	Py Danisa Bakar at 10:06 am Oct 07 2016		
Ву			
	Local Programs Planner	Date	
Approved By:			
Ву	MAN		
	Contractor	Date	
Тт Ву	William Van Van		
	Surety Amanda Jean Charfauros, Attorney-In-Fact	Date	9-28-2016
Ву	:		
/	Page 2 of 3		



2/1 Ba

Local Government Guidelines Form 8-30 March 1, 2016

09/27/2016

Date

1

Franklin Tree Service LLC 5130 Clarksville Hwy Whites Creek, TN 37189 franklintreeservice@yahoo.com

ESTIMATE IN (LOW)

ADDRESS

Eutaw Construction Sp. Inc.

TREE SERVICE CO.

ESTIMATE # 1051 DATE 07/18/2016

ACTIVITY	(40	QTY	RATE	AMOUNT
Sales Removal of (9) large trees located along Hillsbor between Wendy's Restaurant located at 601 Hill and Franklin High School located at 610 Hillsbor Franklin, TN 37064. (7) stumps to be ground (2) removed by Eutaw Construction.	sboro Road o Road,	1	14,000.00	14,000.00
Hillsboro Road Project: Phase Two for Franklin Tree	TOTAL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1	4,000.00

Accepted By

P.O. Box 36 Aberdeen, MS 39730

Accepted Date

4004

Purchase Order

Billing Address: Eutow Construction Company, Inc.

P.O. Box 36

Aberdeen, MS 39730 (815) 538-4201 Fasc (615) 236-9953 5-mail: WHENCE BEING SONGWINDS

Flor

TO: Franklin Tree Service Co. 5130 Chrisville Hwy

SCANNED

HILLSBORG ROAD WIDENING FH 2

Purchase Order No. 16031-07

Order Date 1 Payment Tenns 30-Jun-16 not 25th, following month

F.O.B.

JOBSITE

EMPPED TO: Enter Constructor Co., Inc. 1009 Hillsboro Road (approximate)

WATERICE TANK THE PRICE SALE

Franklin, TN 37084

SEG NO. COUNTRY UNIT ... DESCRIPTION

LB

Tree Romoval, Stump Grinding Removal and Stump Grinding of 7 Trees

14,000.00 \$

SUBTOTAL

TAX (9.25%) PREIGHT

TOTAL

(approximate)

Chesco Mozensie

Robert Sheffield

14,000,00

14,000.00

14,000,00

\$0.0D

PLEASE PROVIDE ELECTRONIC COPY OF MATERIAL SUBMITTALS INCLUDING TOOT T-2 FORMS.
ALL IRON AND STEEL MATERIALS TO SE IN ACCORDANCE WITH DOT SPECIAL PROVISION 108A.
ALL MATERIAL TO BE IN COMPLIANCE WITH PLANS & SPECIFICATIONS.
QUANTITIES SHOWN ABOVE ARE NOT ABSOLUTE AND MAY VARY.

NOTE: PURCHASE ORDER NUMBER MUST BE SHOWN ON INVOICE TO RECEIVE PAYMENT, NOTE: PO CONTINGENT UPON OWNER AND ENGINEER APPROVAL OF SUBMITTALS. NOTE: BILLING ADDRESS -> P.O. BOX 36, ABERDEEN, MS 39730

DO NOT SHIP WITHOUT PRIOR NOTIFICATION & APPROVAL OF PROJECT MGR, -OR- PROJECT SUPT.

PURCHASE ORDER SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

Send Correspondence To: Matthew K, McQueen Butaw Construction Company, inc. 1224-8 Columbia Ave., Salte 200 Prenkfin, TN 37064 Office: (815) 638-4261

July 6th, 2016

Questions concerning this purchase order?

Project Administrator (901) 833-6799 cell

Superintendent (982) 359-1311 call

APPROVED BY (BUYER)

Frendin Tree Service LLC 5130 Clarksville Hwy Whites Creek, TN 37189 franklintreeservice@yahoo.com

INVOICE

BILL TO

Eutaw Construction Co. In

P.O. Box 38

Aberdeen, MS 39730



INVOICE # 1066
DATE 08/12/2016
DUE DATE 08/12/2016
TERMS Due on receipt

ACTIVITY	QIY	RATE	AMOUNT
Salea Removal of (9) large trees located along Hillsborn between Wendy's Restaurant located at 601 Hills and Franklin High School located at 810 Hillsborn Franklin, TN 37064. (7) stumps to be ground (2) to removed by Eutaw Construction.	boro Road Road,	14,000.00	14,000.00
***************************************		***************************************	*******

IN Row

8/24/2016

Purchase Order



Billing Address:

Eutaw Construction Company, Inc.

P.O. Box 36

Aberdeen, MB 39730

Phone:

(615) 538-4261 (615) 238-9963

Fanc E-mailt;

EVIDCOLLEGITATIONITEW.US

File:

Franklin Tree Service Co. 5130 Clarksville Hwy Whites Creek, TN 37169

SEG NO. QUANTITY

UNIT

DESCRIPTION

UNIT PRICE

Eutaw Construction Co., Inc.

1009 Hillsboro Road (approximate)

Purchase Order No. 16031-10

18-Jul-16

JOBSITE

Order Date

__ F:O.B.

Payment Terms

SHIPPED TO:

AMOUNT

net 25th, following month

201-001

LS

Tree Removal, Stamp Grinding Removet and Stump Grinding of 9 Trees

14,000.00 \$

Franklin, TN 37064

14,000.00

PLEASE PROVIDE ELECTRONIC COPY OF MATERIAL SUBMITTALS INCLUDING TOOT T-2 FORMS. ALL IRON AND STEEL MATERIALS TO BE IN ACCORDANCE WITH DOT SPECIAL PROVISION 108A. ALL MATERIAL TO BE IN COMPLIANCE WITH PLANS & SPECIFICATIONS. QUANTITIES SHOWN ABOVE ARE NOT ABSOLUTE AND MAY VARY.

NOTE: PURCHASE ORDER NUMBER MUST BE SHOWN ON INVOICE TO RECEIVE PAYMENT.

NOTE: PO CONTINGENT UPON OWNER AND ENGINEER APPROVAL OF SUBMITTALS.

NOTE: BILLING ADDRESS → P.O. BOX 36, ABERDEEN, MS 39730

DO NOT SHIP WITHOUT PRIOR NOTIFICATION &

APPROVAL OF PROJECT MGR. -OR- PROJECT SUPT.

PURCHASE ORDER SUBJECT TO TERMS &

CONDITIONS ON REVERSE SIDE.

Send Correspondence To: Matthew K. McCuseen Eutaw Construction Company, Inc. 1224-B Columbia Ave., Suite 200

Franklin, TN 37064 Office: (615) 538-4261

SUBTOTAL TAX (9.25%) FREIGHT

14,000.00 \$0.00

TOTAL

14,000.00

Ind

(approximate)

Questions concerning this purchase order?

Chance Morreale

Project Administrator (901) 833-6799 cull

Robert Sheffield

Superintendent (962) 369-1311 cell

July 18th, 2018

DATE

Frankin Tree Service LLC 5130 Clarksville Hwy Whites Creek, TN 37189 franklintreeservice@yahoo.com



INVOICE

BILL TO Eutew Construction Co. Inc. P.O. Box 36 Aberdeen, MS 39730 INVOICE # 1067
DATE 08/12/2016
DUE DATE 08/12/2016
TERMS Due on receipt

ACTIVITY	enaless t	QTY	RATE	AMOUNT
Sales Change order 9/0/19: Removal of a		1	2,000.00	2,000.00
Change order 8/8/16: Removal of o	ne iarge Magnolia. I ree			

Purchase Order	D
Billing Address: Eutaw Construction Company, Inc. P.O. Box 38	HILLSBORO ROAD WIDENING PH. 2
Aberdeen, MS 39730 Phone: (616) 536-4261 Fax: (616) 236-9963 E-mail: mmoorusen@leutew.us	Purchase Order No. Order Date Paymant Terms 15031-07 8-Aug-16 rest 25th, following month
File: TO: Franklin Tree Service Co. 5130 Clarksville Hwy Whites Creek, TN 37189	SHIPPED TO: Eutaw Construction Co., Inc. 1009 Hillsboro Road (approximate) Franklin, TN 37084
Section (Cultivity) (Ultip	MURIONE ERECTURA
201-001 1 LS Removal of oce large Magnolia Trea	8 2,000.00 \$ 2,000.00
PLEASE PROVIDE ELECTRONIC COPY OF MATERIAL SUBMITTALS INCLUDI ALL IRON AND STEEL MATERIALS TO BE IN ACCORDANCE WITH DOT SPEC ALL MATERIAL TO BE IN COMPLIANCE WITH PLANS & SPECIFICATIONS. QUANTITIES SHOWN ABOVE ARE NOT ABSOLUTE AND MAY YARY.	NG TDOT T-2 FORMS. IAL PROVISION 106A
NOTE: PURCHASE ORDER NUMBER MUST BE SHOWN ON INVOICE TO REC NOTE: PO CONTINGENT UPON OWNER AND ENGINEER APPROVAL OF SU	
NOTE: BILLING ADDRESS> P.O. BOX 36, ABERDEEN, MS 39730 DO NOT SHIP WITHOUT PRIOR NOTIFICATION & APPROVAL OF PROJECT MGROR- PROJECT SUPT.	SUBTOTAL \$ 2,000.00 TAX (9.25%) Incl FREIGHT \$0.00
PURCHASE ORDER SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.	TOTAL \$ 2,000.00 (approximate)
Send Correspondence To: Matthew K. McQueen Eutaw Construction Company, Inc.	Questions concerning this purchase order?
1224-B Columbia Ave., Suite 200 Franklin, TN 37064 Office: (615) 538-4261	Project Administrator (901) 633-6799 cell Robert Sheffield
•	Superintendent (652) 359-1311 cell
ACCEPTED BY (SELLER)	DATE
APPROVED BY (BUYER)	DATE

Frankin Tree Service LLC 5130 Clarksville Hary Whites Creek, TN 37189 tranklintreeservice@yahoo.com



INVOICE

Bill TO Eutew Construction Co. Inc. P.O. Box 36 Aberdeen, MS 39730 INVOICE # 1069
DATE 08/27/2018
DUE DATE 08/27/2016
TERMS Due on receipt

1 .	8,000.00	8,000.00
		••••••
	ALANCE DUE	ALANCE DUE

Purchase Order

Billing Address:

Eutaw Construction Company, Inc.

P.O. Box 36

Aberdeen, MS 39730

Phone:

(615) 538-4261 (615) 236-9953

Fax: E-mall:

minicqueen@eutow.us

File:

TO:

Franklin Tree Service Co. 3130 Clarksville Hwy Whites Creek, TN 37189

SEG NO. QUANTITY

201-001

UNIT

2.1

DESCRIPTION

Tree Removal, Stump Grinding

Romoval of (4) Additional Tree

HILLSBORO ROAD WIDENING PH. 2

Purchase Order No. 16031-07

Order Date

15-Aug-16

Payment Terms

net 25th, following month

F.O.B.

JOBSITE

SHIPPED TO:

Eutaw Construction Co., Inc. 1009 Hillsboro Road (approximate)

Franklin, TN 37064

UNIT PRICE

AMOUNT

8,000,00 \$

8,000.00

8,000,00

8,000.00

ingl

\$0,00

PLEASE PROVIDE ELECTRONIC COPY OF MATERIAL SUBMITTALS INCLUDING TOOT 7-2 FORMS ALL IRON AND STEEL MATERIALS TO BE IN ACCORDANCE WITH DOT SPECIAL PROVISION 108A. ALL MATERIAL TO BE IN COMPLIANCE WITH PLANS & SPECIFICATIONS. QUANTITIES SHOWN ABOVE ARE NOT ABSOLUTE AND MAY VARY.

NOTE TO THOUGHOUR INDERNATIONS OF THE FIRST WAY ON THE HOLD TO BE FOR BY MENT NOTE AS CONTINUENT UPON WARER ONE PROPRIET. S. TELLY DEPOSITION VOCAL PILLING ADDRESS = P. C. SCA. SAL ABORD FELL IN SELE

DO NOT SHIP WITHOUT PRIOR NOTIFICATION & APPROVAL OF PROJECT MGR. -OR- PROJECT SUPT.

PURCHASE ORDER SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

Send Correspondence To:

Matthew K. McQueen Eutaw Construction Company, Inc. 1224-6 Columbia Ave., Suite 200 Franklin, TN 37064

Office: (615) 538-4261

(approximate)

Questions concerning this purchase order?

Chance Morreale

SUBTOTAL

TAX (9.25%)

FREIGHT

TOTAL

Project Administrator (901) 833-6799 cell

Robert Sheffteld

Superintendent (662) 369-1311 cell

8.19.16

DATE

APPROVED BY (BUYER)

Franklin Tree Service LLC 5130 Clarksville Hwy Whites Creek, TN 37189 franklintreeservice@yahoo.com



INVOICE

BILL TO Eutew Construction Co. Inc. P.O. Box 36 Aberdeen, MS 39730 INVOICE # 1070
DATE 08/27/2016
DUE DATE 08/27/2016
TERMS Due on receipt

ACTIVITY	QTY	PATE	AMOUNT
Sales		2,000.00	2,000.00
Trimming of Floots & Limbs for (1) large 8/18/16, Order number 16031-07	Maple Tree. Ordered		
WILLIO, Other Hallings Value of			181
***************************************		•••••	
Hillsboro Road Improvement	BALANCE DUE	\$	2.000.00

Purchase Order

Billing Address:

Eutaw Construction Company, Inc.

P.O. Box 36

Aberdeen, MS 39730

Phone:

(615) 538-4261

Fax:

(615) 236-9953

E-mail:

mmcqueen@eulaw.us

file:

TO:

Franklin Ties Service Co. 5130 Clarksville Hwy Whites Creek, TN 37189 HILLSBORO ROAD WIDENING PH. 2

Purchase Order No. 16031-07 Order Date

18-Aug-16

Payment Terms

net 25th, following month

F.O.B.

JOBSITE

SHIPPED TO:

Eutaw Construction Co., Inc. 1009 Hillaboro Road (approximate)

Franklin, TN 37064

SEG NO. QUANTITY

UNIT

DESCRIPTION

UNIT PRICE

AMOUNT

Tree Removal, Stump Grinding

1.5 201-001

Tristoning of Roots & Limbs for (1) Large Mople Trea-

2,000,00 \$

2,000.00

PLEASE PROVIDE ELECTRONIC COPY OF MATERIAL SUBMITTALS INCLUDING TOOT T-2 FORMS ALL IRON AND STEEL MATERIALS TO BE IN ACCORDANCE WITH DOT SPECIAL PROVISION 106A. ALL MATERIAL TO BE IN COMPLIANCE WITH PLANS & SPECIFICATIONS. QUANTITIES SHOWN ABOVE ARE NOT ABSOLUTE AND MAY YARY

NATE DIROLAGE CROEP NO MERCHOST OF CLOUDED NOT NOT NOT BEING A PRECIDENT AND MERCHON NOTE: POLICEN PROBEN CHOWNERS INDICATE FREE OF MOTOR OF JURISH TREE. PROFIEE COLLEGE ACCORDING - PROFILE SE, ANTICLE DE CENTRE

DO NOT SHIP WITHOUT PRIOR NOTIFICATION & APPROVAL OF PROJECT MGR. -OR- PROJECT SUPT.

PURCHASE ORDER SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

Send Correspondence To:

Matthew K. McQueen Eulaw Construction Company, Inc. 1224-B Columbia Ave., Suite 200 Franklin, TN 37064

Office: (615) 538-4261

SUBTOTAL TAX (9.25%) **FREIGHT**

2,000.00 Incl \$0.00

TOTAL

2,000.00

(approximate)

Questions concerning this purchase order?

Chance Morreale

Project Administrator (901) 833-6799 cell

Robert Sheffield

Superintendent (662) 369-1311 cell

APPROVED BY (BUYER)

DATE

Franklin Tree Service LLC 5130 Clarksville Hwy Whites Creek, TN 37189 franklintreeservice@yahoo.com



INVOICE

BILL TO
Eulaw Construction Co. Inc.
P.O. Box 38
Aberdeen, MS 39730

INVOICE # 1068
DATE 08/12/2016
DUE DATE 08/12/2016
TERMS Due on receipt

- ACTIVITY	OTY ,	RATE	-AMOUNT:
Sales Change order: 8/9/16 Removal of (3) additional tro	908	6,000.00	6,000.00
Hillshoro Pland project	BALANCE DUE	s	6.000.00

Purchase Order

Balling Add	1688.			_				
Eutaw (Construct	ion Can	npany, Inc.		HIL	LSBORO F	ROAD W	IDENING PH 2
P.O. Box			op and gy accord					
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	n, MS 39730	1			Dennis	se Order No.	16031-	
Phone:	(615) 538-42				Order D			59)
Fac:	(815) 236-98						9-Aug-1	
E-melt:				The state of the s	Paymei	rt Terme	net 25ti	following month
File:	mmccunend	SOLITO MANAGE		ANNED	F,O,B,		JOBSIT	E
ana.			Contract of			2012/07		
TO:	na Sarvica Co.		٦		SHIPPE			
5130 Clark						Construction (
	ek, TN 37189		1			lisboro Road , TN 37064	(albbicon	mana)
THE OLD			1		1 1 en mant	114 37004		
പ്രത്യാ	ODMINE OF	UNE.	· ~ # * # * #	Contraction of the Contraction o	OVERE	elande	18, 10	CANCELLINE (A)
GI-GITTON	en suchain.	Telefish.	199	EGILLIOII	لغك ، ي ز	र भिराव्हें	1	AMOUNT
			Tree Removal, Stu	imp Grinding				
201-001	1 1	LIS	Removal of (3) Addition	anal Trees	13	6,000:00	3	6,000.00
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				SUBMITTALS INCLUDIN				
				NICE WITH DOT SPECIA	IL PROVISI	ON 106A.		
	THE RESERVE AND ADDRESS OF THE PARTY.		NCE WITH PLANS &					
QUANTITIE	S SHOWN AB	OVE ARE	NOT ABSOLUTE AN	D MAY VARY,				
1709× WI	501169466							
				N ON INVOICE TO RECE		NI.		
			BOX 36, ABERDEE	ER APPROVAL OF SUB	WITTALS.			
			TIFICATION &	34, MG 3913U	6011	TOTAL		
			R- PROJECT SUPT.			BTOTAL	S	6,000.00
APPROVAL	OF PROJECT	MGK,-UI	4 PROJECT SUPT.			(9,25%)		incl
D. ID. O. I. O.		100000			PR	EKSHT		\$0,00
	ORDER SUB		ERMS &					
CONDITION	NS ON REVER	SE SIDE.				OTAL	8	6,000.00
					(app	rodmale)		
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THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I	spondence To:		1		Cinselin	ns concerning	nne bas	Chase order?
Matthew K.		and Inc			[at-	***************************************		
	truction Compa					Morreale		
	ambia Ave., Su	No 200			Project /	Administrator	(901)	833-6799 cell
Franklin, TN					<u> </u>			
Office: (815)	638-4261		J		Robert S			200 101
					Superint	andent (66	2) 369-1	311 cell
ACCEPTED	BY (SELLER)				DATE			
PDRAVED	BY (BUYER)				DATE			
A LIMPAGE	ri (ooten)							



# Supplemental Agreement and/or Request for Construction Change Change Order Request # 6

Project Title/Termini:	Hillsboro Road Widening -	Phase II		
Owner:	City of Franklin, Tennessee	9	PIN:	108409.00
Address:	109 3 rd Avenue South	Sta	ate Project No.:	94014-3230-04
	Franklin, TN 37064	<del></del>	-	STP-EN-106(22)
Date Prepared:	7/25/2016		Contract No.:	2015-0002
		<u> </u>	County:	Williamson
Surety, entered into a cont Contractor of the above de covered by the original cont	ruction Company, Inc. with Tract with City of Franklin, Teresignated contract; and Whetract, we desire to submit the by the Owner at the price(s)	<u>nnessee,</u> on <u>Ma</u> reas, certain it following additi	arch 8 th , 2016, fo tems of constructional items of con	or the construction by said tion encountered, are not
The purpose of this Chang	e Order is to:			
Add Item No. 712-07.03 Teneeds on the project. The crossings or used as direct	emporary Barricades (Type II barricades will be used to ted by the project engineer.	l) to the contra provide tempo	act documents to orary closures of	be used for traffic control f side roads during utility
As a result of this Change	Order, contract time shall:			
⊠ Not Change, ☐ Increa	ase by days, 🔲 Deci	rease by	_ days	
Original co	ontraction Completion Time:	430 days (D	Date: <u>6/21/2017)</u>	
	Approved Change Orders:	<u>0</u>		
	Current Change Order:	<u>0</u>		
Contract Completion	Time with Change Orders:	430 days (D	Date: <u>6/21/2017)</u>	
Unit prices listed below inc	clude labor, materials, profit,	overhead, an	d incidentals ne	cessary to complete this

Unit prices listed below include labor, materials, profit, overhead, and incidentals necessary to complete this
work. A separate attached spreadsheet with the same information may be used in lieu of the table below.

Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over + QTY Under -	Contract Price	Net Amount Due Change
712- 07.03	Temporary Barricades (Type III)	LF		200	200	\$25.75	\$5,150.00
						\$	\$
						\$	\$
						\$	\$
						\$	\$

Bid Contract Amount: \$11,995,005.13

Current Change Order: \$5,150.00

Approved Change Orders: \$24,566.50



Pending Change Orders: \$0

Total Change Orders to Date: \$29,716,50

## Supplemental Agreement and/or Request for Construction Change Change Order Request # 6

Project Title/Termini:	Hillstore Read Widering - Phase II		
Owner:	City of Franklin, Tennessee	PIN	108409.00
Address:	109 3° Avenue South	State Project No.:	9-4014-3230-04
	Franklin, TN 37064	Federal Project No.:	STP-EN-106(22)
Date Prepared:	7/25/2018	Contract No.:	2015-0002
	- und public Art above - under production regulation production (1995 for production)	County.	Williams

Now, Therefore, We, <u>Eutaw Construction Company, inc.</u> Contractors, and <u>Travalors Casualty and Surety Company of America</u>. Surety, hereby agree to the 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 insofar as specifically modified by this Supplemental Agreement.

amanı afilik dir.	a min allon" overth maniar as starsinist Harman st ma extiti	autaurs vätadwair
Recommended	for Approvat	
₿y	Engineer CE	Date
Approved for Eligibility:	APPROVED By Denise Baker at 1:40 pm, Oct 14, 2016	
By	Local Programs Flanner	Date
Approved By:		
Ву:	Contractor / Contractor	Date
Sy:	Surety Amenda Jean Chartellines, Attorney-In-Fact	Date 10-17-2016
ву:	ZIM Ba	11/03/2016
	Owner	Date

# TKM INC.

## 915 WEAVER BOTTOM ROAD CELINA, TN 38551

JULY 27, 2016

Temporary Barricades Type III (712-07.03) Additions

Hillsboro Road Widening Phase II Franklin Co Contract No. 2015-0002

Submitted to: Eutaw Construction 1224- B Columbia Ave Suite 200 Franklin, TN 37004

TKM Inc. is to furnish Temporary Barricades Type III (712-07.03) one time and no maintenance for project Hillsboro Road Widening Phase II Contract No. 2015-0002. Price to be paid \$24.50 LF.

ACCEPTED:	RESPECTFULLY SUBMITTED,
	BY: Jamuilleton
TITLE:	^
	TITLE: President

# **TENNESSEE PAY ITEM REPORT**

Gresham Smith & Partners

Date: 10/13/2016 Time: 09:21:02

Pay Item: 712-07.03 **TEMPORARY BARRICADES (TYPE III)** 

**TOTALS** High: 50.00 Wtd. Average: 16.43 **Total Quan:** 3,766.00 Count: 43 10.00 Low: Strt. Average: 17.51 Avg. Quan: 87.58

Std Deviation: 6.47 Median: 15.50

Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
brown builders inc	sumner	1	10/16/2015	200.00 L.F.	10.10	2.020.00
rogers group, inc.	sumner	2	10/16/2015	200.00 L.F.	15.40	3,080.00
hoover inc	rutherford	1	12/04/2015	160.00 L.F.	10.00	1,600.00
sessions paving company	rutherford	2	12/04/2015	160.00 L.F.	15.00	2,400.00
jones brothers, inc.	rutherford	3	12/04/2015	160.00 L.F.	10.00	1,600.00
mid-state construction co., inc.	marshall	1	12/04/2015	106.00 L.F.	11.77	1,247.62
jamison construction, llc	marshall	2	12/04/2015	106.00 L.F.	20.00	2,120.00
jones brothers, inc.	marshall	3	12/04/2015	106.00 L.F.	13.25	1,404.50
bell & associates construction, lp	bedford	1	12/04/2015	80.00 L.F.	21.70	1,736.00
concrete strategies, llc	bedford	2	12/04/2015	80.00 L.F.	21.50	1,720.00
jones brothers, inc.	bedford	3	12/04/2015	80.00 L.F.	20.00	1,600.00
parchman construction compan	montgomery	1	02/12/2016	48.00 L.F.	15.52	744.96
k. w. lankford excavating	montgomery	2	02/12/2016	48.00 L.F.	15.00	720.00
jones brothers, inc.	montgomery	3	02/12/2016	48.00 L.F.	14.50	696.00
civil constructors, inc.	montgomery	4	02/12/2016	48.00 L.F.	14.50	696.00
eubank asphalt paving and sealing	montgomery	5	02/12/2016	48.00 L.F.	50.00	2,400.00
sessions paving company	montgomery	6	02/12/2016	48.00 L.F.	20.00	960.00
jones bros. contractors, llc	sumner	1	05/13/2016	60.00 L.F.	18.25	1,095,00
rogers group, inc.	sumner	2	05/13/2016	60.00 L.F.	18.91	1,134,60
lojac enterprises, inc.	sumner	3	05/13/2016	60.00 L.F.	23.00	1,380.00
civil constructors, inc.	sumner	4	05/13/2016	60.00 L.F.	19.18	1,150.80
jones brothers, inc.	maury	1	05/13/2016	144.00 L.F.	15.50	2,232.00
dement construction co. Ilc	maury	2	05/13/2016	144.00 L.F.	15.50	2,232,00
rogers group, inc.	maury	3	05/13/2016	144.00 L.F.	16.09	2,316.96
civil constructors, inc.	maury	4	05/13/2016	144.00 L.F.	16.25	2,340.00
lojac enterprises, inc.	maury	5	05/13/2016	144.00 L.F.	23.00	3,312.00
eutaw construction company	maury	6	05/13/2016	144.00 L.F.	15.50	2,232.00
lincoln paving company llc	lincoln	1	06/24/2016	72.00 L.F.	12.00	864.00
dement construction co. Ilc	lincoln	2	06/24/2016	72.00 L.F.	14.50	1.044.00
lojac enterprises, inc.	williamson	1	08/19/2016	40.00 L.F.	26.00	1,040.00
jones bros. contractors, llc	williamson	2	08/19/2016	40.00 L.F.	14.00	560.00
civil constructors, inc.	williamson	3	08/19/2016	40.00 L.F.	15.25	610.00
charles deweese construction, inc.	williamson	4	08/19/2016	40.00 L.F.	14.14	565.60
eutaw construction company	williamson	5	08/19/2016	40.00 L.F.	16.50	660.00
dement construction co. Ilc	williamson	6	08/19/2016	40.00 L.F.	25.00	1,000.00
sessions paving company	marshall	1	08/19/2016	60.00 L.F.	16.00	960.00
stansell-elecco., inc.	marshall	2	08/19/2016	60.00 L.F.	18.91	1,134.60
lojac enterprises, inc.	trousdale	1	08/19/2016	72.00 L.F.	26.00	1,872.00
jones brothers, inc.	trousdale	2	08/19/2016	72.00 L.F.	15.00	1,080.00
eatherly group, inc.	trousdale	3	08/19/2016	72.00 L.F.	14.00	1,008.00
twin k construction inc.	trousdale	4	08/19/2016	72.00 L.F.	14.00	1,008.00
palmertree construction comp	trousdale	5	08/19/2016	72.00 L.F.	15.00	1,080.00
jarrett builders, inc.	trousdale	6	08/19/2016	72.00 L.F.	17.00	1,224.00

Report Settings

Selected Pay Item: 712-07.03 :temporary barricades (type iii)

Include Bidders: Sel County/Region: All Bids

**DOT Region 3** 

Include Lettings: Quantity Range:

Last 12 Months From 10.00 to 300.00 L.F.

Omit High/Low Price: NO

Averages Type: Weighted Average



# Supplemental Agreement and/or Request for Construction Change Change Order Request # 7

Road Widening -	Phase II		
ranklin, Tennessee	)	PIN:	108409.00
Avenue South		State Project No.:	94014-3230-04
, TN 37064	Fe	ederal Project No.:	STP-EN-106(22)
16		Contract No.:	2015-0002
		County:	Williamson
City of Franklin, Ter contract; and Whe lesire to submit the	<u>inessee,</u> or <i>reas,</i> certai following ac	n <u>March 8th, 2016,</u> fon n items of construct ditional items of co	or the construction by said ction encountered, are not
s to:			
will be used to pay es to account for fie ms similar the curre	for drill hole ld changes	es installed into the in the electrical cor	new Middle Tenn Electric
ntract time shall:			
days, 🗌 Decr	ease by	days	
Completion Time:	<u>430</u> days	(Date: <u>6/21/2017)</u>	
d Change Orders:	<u>0</u>		
ent Change Order:	<u>0</u>		
h Change Orders:	<u>430</u> days	(Date: <u>6/21/2017)</u>	
or, materials, profit, eet with the same i	overhead, nformation	and incidentals ne may be used in lieu	ecessary to complete this u of the table below.
	ranklin, Tennessee Avenue South , TN 37064  16  company, Inc. with Toty of Franklin, Tencentract; and Wheelesire to submit the wner at the price(s) ato:  al Work (4-Inch Cowill be used to payes to account for fierms similar the currentholes.  Intract time shall:  Industry days, Decrete Completion Time:  and Change Orders:  In Change Orders:	mpany, Inc. with Travelers Cacity of Franklin, Tennessee, or contract; and Whereas, certailesire to submit the following adwner at the price(s) scheduled ato:  If Work (4-Inch Core Drill Inwill be used to pay for drill hole es to account for field changes ms similar the current pay iteraholes.  Intract time shall:  days, Decrease by  Completion Time: 430 days  If Change Orders: 0  If Change Orders: 0  If Change Orders: 430 days  If Change Orders: 430 days	Franklin, Tennessee  Avenue South  TN 37064  Federal Project No.:  Country:  Company, Inc. with Travelers Casualty and Surety (City of Franklin, Tennessee, on March 8th, 2016, for contract; and Whereas, certain items of construct desire to submit the following additional items of cowner at the price(s) scheduled therefore below:  Work (4-Inch Core Drill Into Electric Manho will be used to pay for drill holes installed into the esto account for field changes in the electrical comms similar the current pay item no. 793-14.10 list sholes.  Intract time shall:  days, Decrease by days  Completion Time: 430 days (Date: 6/21/2017)  d Change Orders: 0

Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over + QTY Under -	Contract Price	Net Amount Due Change
104- 03.99	Additional Work (4-Inch Core Drill Into Electric Manhole	UNIT	0	6	9	\$220.00	\$1320.00

Bid Contract Amount: \$11,995,005.13

Current Change Order: \$1320.00

Approved Change Orders: \$24,566.50



Panding Change Orders: \$5,150.00
Total Change Orders to Date: \$31,036.50

# Supplemental Agreement and/or Request for Construction Change Change Order Request # 7

Project Title/Termini:	Hillstore Road Widening - Phas	e II	
Owner:	City of Franklin, Tennessee	PIN	108409.00
Address:	109 3 rd Avenue South	State Project No.	94014-9230-04
	Franklin, TN 37064	Federal Project No.	S TP-EN-106(22)
Date Prepared:	7/25/2016	Contract No.	2015-0002
		County:	Williamson
pan <u>y of America,</u> Sure	w Construction Company, Inc., ity, hereby agree to the Supplemental this Supplemental Agreement	ental Agreement consiste	g of the above mento

Now, Therefore, We, <u>Eutaw Construction Company</u>, <u>Inc.</u>, Contractore, and <u>Travelers Casualty and Surety</u> Company of America, Surety, hereby agree to the 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 insofar as specifically modified by this Supplemental Agreement.

Recommanda	d for Approval		
В	Engirlebr/CKI	/0//2// Data	4
Approved for Eligibilky: By	APPROVED By Gense Baker at 1:40 pm, Oct 14, 2010		
- 7	Local Programs Planner	Dale	-
Approved By:			
\$3%			
Бy	Contractor  Amana Charles	Date	
	Simily Amanda Jean Charlemon, Attorney-In-Fact	Date	10-17-2016
Ву		11/03/20	)16
	Owier	Date	

Awarded Contracts
1
30JUN2016
thru
01JAN2016
1
Prices
Unit
Average

1991.13.17   2 DUCT FORMATION @ 361N DEPTH   L. P.   21 MATE   59.78   59.78   59.78   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00   59.00	Item Number	Description	Unit of Measure	Region	Average Unit Price	Total Cost	Total Quantity	
3 DUCT FORMATION @ JEIN DEFTH   L.F.   1   520.02   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572.15   572	E C C C C C C C C C C C C C C C C C C C	(		3 STATE	4.	1,026 3,960	90.	
1   200T FORMATION # 36IN DEPTH   L.F.   57172   513.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.028.40   510.02	132-T3.T	(d 361N		7 7	9 8	724	35.00	
4 DUCT FORMATION @ 481N DEPTH L.F. 5TATE 536.12 517,688.80  4 DUCT FORMATION @ 481N DEPTH L.F. 5TATE 536.12 517,688.80  DUCT FORMATION @ 481N DEPTH L.F. 5TATE 537.03 5105.555.50  CONCRETE BUCASEMENT PER DUCT L.F. 5TATE 518,734.65 525.13 65 525.50  MH PRECAST 6-FT W X 12-FT L X 7-FT H EACH 518,734.65 517,89 526,113 65 525.50  MH PRECAST 6-FT W X 12-FT L X 7-FT H EACH 518,734.65 517,89 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80 517,80	793-13.22	DUCT FORMATION @ 36IN DEPT		STATE 1	\$20.77	777	100.00	
## DUCT FORMATION @ 181N DEPTH	793-13.27	DUCT FORMATION @ 36IN DEPT		STATE	\$27.72	028	470.00	
DOTT FORMATION 6   L.F.   STATE   S37.03   \$105,535.50   2800	793-13.28	NICT FORMATION & ASTM		STATE	\$36.12	\$17,698.80	490	
MATERIAN   Material   L.F.   1		DOLL LOWERTON BY TOUR DE		STATE	\$37.03	\$105,535.50 \$105,535.50	850	
CONCRETE ENCASEMENT PER DOCT  L. F. 1411	793-13.51	G IN	L.F.		\$64.79	\$28, 183.65	435	
MH PRECAST 6-FT W X 12-FT L X 7-FT H  MH PRECAST 6-FT W X 12-FT L X 7-FT H  MH PRECAST 6-FT W X 12-FT L X 7-FT H  MH PRECAST 4-FT W X 8-FT L X 6-FT H  MH PRECAST 4-FT W X 8-FT L X 6-FT H  MH PRECAST 4-FT W X 8-FT L X 6-FT H  MH PRECAST 4-FT W X 8-FT L X 6-FT H  MH PRECAST 4-FT W X 8-FT L X 6-FT H  MINORED DNILL INTO MANHOLE  IN INNERDUCT  AIN CORE DNILL INTO MANHOLE  IN INNERDUCT  I 1/4IN INNERDUCT  AIN SCH 80 ORANGE FLEXDIPE  HOW SCH 80 ORANGE FLEXDIPE  MH REITHS/REMOVE/GRAVEL BACKFILL)  MH REITHS/REMOVE/GRAVEL GRAVE AND WIRE  MH REITHS/REMOVE FOLES ALL SIZES  MEMOVE POLES ALL SIZES  MH AND SIZES  MEMOVE POLES ALL SIZES  MH AND SIZES  MH AN	793-14.02	PER		J. HIE	\$7.88	\$28,183.65 \$45,940.40	435.	
MH PRECAST 6-FT W X12-FT L X 7-FT H EACH 1 1818,934.65 577,869.30 5980 MH PRECAST 4-FT W X 9-FT L X 6-FT H EACH 2 1818,934.65 577,869.30 2 2818.860.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00 5150,880.00				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$11.50	\$1,725.00	150	
MH PRECAST 4-FT W X 8-FT L X 6-FT H  CAST IN PLACE MANHOLE  CAST IN PLACE MANHOLE  BRIDGE CONDUIT HANGER SYSTEM  L.F. 2 TAIE  STATE  ST	793-14.03	W X 12-FT L X 7-F	EACH	3 1 A 1 E	\$1.8,934.65	\$47,665.40 \$37,869.30	980 2	
CAST IN PLACE MANHOLE  CAST IN PLACE MANHOLE  BRIDGE CONDUIT HANGER SYSTEM  L.F. STATE  SS,750.00	793-14.05	W X 8-FT L X 6-FT	HACH	STATE 2	\$18,934.65 \$18 860 00	\$37,869.30	0.	
STATE   SPECIAL   SPECIA	20 11 000			STATE	\$18,860.00	\$150,880.00	. 0	
HRIDGE CONDUIT HANGER SYSTEM  1	193-14.00	CASI IN FLACE MANHOLE	C.F.	1 STATE	\$96.04	\$92,198.40	60.0	
TRANSFER DELIL INTO MANHOLE	793-14.09		TS	2	5	\$5,750.00	60.0 1.0	
IN INNERDUCT	793-14 10	TOUNK	5 6 6	STATE	ω,	\$5,750.00	0.	
IN INNERDUCT	) 	TOUNTED THE T	EACH	L STATE	219.4 219.4	\$1,755.60 \$1,755.60	0,0	
1   1   1   1   1   1   1   1   1   1	/93-14.11	1IN INNERDUCT		2	\$2.01	\$5,728.50	0	
STATE   STAT	793-14.12	1 1/4IN INNERDUCT	E.	STATE 1	\$2.01 \$1 58	\$5,728.50	0.0	
STATE   STAT	C			STATE	\$1.58	\$1,256.10	0	
STATE   STAT	/93-14.19		Г.Б.	3	\$3.80	\$418.00	0	
TRANSFER CABLE ATTACHMENT  TRANSFER DOWN GUY ATTACHMENT  MH(RETIRE/REMOVE/GRAVEL BACKFILL)  DIRECTIONAL BORE 4IN/FLEX SLEEVE  BORE/JACK 12IN CASING - ROCK  RESTORE ASPHALT  REMOVE POLES ALL SIZES  TRANSFER CABLE ATTACHMENT  EACH  STATE  \$120.20 \$1,202.00 \$1,202.00 \$1,202.00 \$1,202.00 \$1,202.00 \$1,202.00 \$1,202.00 \$1,022.00 \$1,022.00 \$1,022.00 \$1,030.10 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00	793-14.21	ROD DUCTS	L.F.	SIATE 2	\$3.80 \$1.15	\$418.00	110.0	
TRANSFER DOWN GUY ATTACHMENT  EACH  TRANSFER DOWN GUY ATTACHMENT  TRANSFER DOWN GUY ATTACHMENT  EACH  TRANSFER DOWN GUY ATTACHMENT  TRANSFER GOOD  TRANSFER DOWN GUY ATTACHMENT  TRANSFER GOOD  TRA	793-15.01	THANSETT RIBED GETTE	i c	STATE	\$1.15	\$3,277.50	850	
TRANSFER DOWN GUY ATTACHMENT   EACH   STATE   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18   \$102.18			EACH	STATE	\$120.20	\$1,202.00	10.00	
MH(RETIRE/REMOVE/GRAVEL BACKFILL)  MH(RETIRE/REMOVE/GRAVEL BACKFILL)  DIRECTIONAL BORE 4IN/FLEX SLEEVE  DIRECTIONAL BORE 4IN/FLEX SLEEVE  BORE/JACK 12IN CASING - ROCK  L.F. 3  STATE \$715.05 \$1,430.10 22  \$31.20 \$3,432.00 110  \$420.00 \$52,400.00 220  STATE \$420.00 \$592,400.00 220  STATE \$420.00 \$592,400.00 220  STATE \$420.00 \$592,400.00 220  STATE \$78.75 \$8,662.50 110  STATE \$78.75 \$8,662.50 110  STATE \$78.75 \$8,662.50 110  STATE \$71.26 \$1,890.00 1500  STATE \$1.26 \$1,890.00 1500	793-15.04		EACH		\$102.18	\$102.18	1.00	
DIRECTIONAL BORE 4IN/FLEX SLEEVE  DIRECTIONAL BORE 4IN/FLEX SLEEVE  BORE/JACK 12IN CASING - ROCK  L.F. 1 \$420.00  STATE \$1.20 \$3.432.00  110 \$3.432.00  110 \$2.0  STATE \$420.00 \$92,400.00  220  STATE \$420.00 \$92,400.00  220  STATE \$420.00  \$1.890.00  110  STATE \$1.26  \$1.890.00  1500  REMOVE POLES ALL SIZES  EACH 1 \$86.92  STATE \$1.26  \$1.890.00  1500	793-16.01	EL	EACH	1	\$715.05	\$102.18	1.00 2.00	
STATE   STAT	793-16 04	7.1	[.	STATE	\$715.05	\$1,430,10	2.00	
BORE/JACK 12IN CASING - ROCK L.F. 1 \$420.00 \$92,400.00 220	FO . O T . O C .	Y T T	-i	3 STATE	\$31.20	\$3,432.00 \$3,432.00	110.00	
RESTORE ASPHALT  S.Y. 171E \$420.00 \$92,400.00 220.0  STATE \$78.75 \$8,662.50 110.0  STATE \$778.75 \$8,662.50 110.0  L.F. 1 \$1.26 \$1,890.00 1500.0  STATE \$1.26 \$1,890.00 1500.0  EACH 1 \$86.92 \$2,433.85 28.0	793-16.14	1	L.E.		\$420.00	\$92,400.00	220.00	
REMOVE AERIAL CABLE AND WIRE L.F. 1 \$1.26 \$1,890.00 1500.0	793-97.01	RESTORE ASPHALT		SIATE 1	\$420.00	0 10	220.00	
REMOVE POLES ALL SIZES EACH 1 \$86.92 \$2,433.85 28.0	793-98.01	AERIAL CABLE	Ľ,	STATE 1	\$78.75 \$1.26	10 0	110.0	
	793-98.04	REMOVE POLES ALL SIZES	EACH	STATE 1	\$1.26	0 0	<b>500.0</b> 28.0	



# Supplemental Agreement and/or Request for Construction Change Change Order Request # $\underline{8}$

Project Title/Termini:	Hillsboro Road Widening - Phase I	1	
	City of Franklin, Tennessee	PIN:	108409.00
Address:	109 3 rd Avenue South	State Project No.:	94014-3230-04
	Franklin, TN 37064	Federal Project No.:	STP-EN-106(22)
Date Prepared:	10/13/2016	Contract No.:	2015-0002
	,	County:	Williamson
<i>ereas,</i> we <u>Eutaw Const</u>	ruction Company, Inc. with <u>Travelers</u>	s Casualty and Surety (	Company of America, a

Whereas, we <u>Eutaw Construction Company</u>, <u>Inc.</u> with <u>Travelers Casualty and Surety Company of America</u>, as a Surety, entered into a contract with <u>City of Franklin</u>, <u>Tennessee</u>, on <u>March 8th</u>, <u>2016</u>, 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 Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

add pay item no. 730-12.15, CONDUIT 4" DIAMETER (JACK AND BORE), L.F. to the contract documents to provide a pay item for installing the required utility conduit road crossings by the underground, trenchless jack and bore method rather than open cutting the road. This alternate method will result in a net savings to the contract by eliminating excavation and paving items and will also reduce the contract time and increase traffic safety on the project, since open trenching will not be required.

As a result of this Change Order, contract time shall:		
Not Change, ☐ Increase by days, ☐ Deci	rease by	days
Original contraction Completion Time:	<u>430</u> days	(Date: <u>6/21/2017)</u>
Approved Change Orders:	<u>0</u>	
Current Change Order:	<u>0</u>	
Contract Completion Time with Change Orders:	430 days	(Date: 6/21/2017)

Unit prices listed below include labor, materials, profit, overhead, and incidentals necessary to complete this work. A separate attached spreadsheet with the same information may be used in lieu of the table below.

Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantitie s	QTY Over + QTY Under -	Contract Price	Net Amount Due Change
730-12.15	CONDUIT 4" DIAMETER (JACK AND BORE)	LF	0.00	112.00	112.00	\$49.30	\$5,521.60
790-42.43	TRENCH TYPE C	LF	985.00	929.00	-56.00	\$41.00	\$-2,296.00
793-13.07	4IN SCHEDULE 40 PVC	LF	21,100.00	20,988.0	-112.00	\$3.80	\$-425.60
204-08.01	BACKFILL MATERIAL (FLOWABLE FILL, INCLUDES 100 C.Y	CY	1,125.00	1,103.22	-21.78	\$110.00	\$-2,395.80



771-30.28	TEMPORARY ASPHALT	SF	7,500.00	7,332.00	-168.00	\$3.00	\$-504.00
1	(COLD MIX, TO BE USED						
	AS DIRECTE						

Bid Contract Amount:

\$11,995,005.13

Current Change Order:

\$-99.80

Approved Change Orders:

\$24566.50

Pending Change Orders:

\$6470.00

Total Change Orders to Date:

\$30,936.70

# Supplemental Agreement and/or Request for Construction Change Change Order Request # 8

Project Title/Termini: Hillsboro Road Widening - Phase II

Owner: City of Franklin, Tennessee

PIN: 108409.00

Address:

109 3rd Avenue South

State Project No.:

94014-3230-04

- T

Franklin, TN 37064

Federal Project No.:

STP-EN-106(22) 2015-0002

Date Prepared: 10/13/2016

Contract No.: _ County:

Williamson

Now, Therefore, We, <u>Eutaw Construction Company, Inc.</u>, Contractors, and <u>Travelers Casualty and Surety Company of America</u>, Surety, hereby agree to the 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 insofar as specifically modified by this Supplemental Agreement.

Approved for Eligibility:

Approved For Eligibility:

By:

Approved By:

Approved By:

Contractor

Date

COF 2015-0002 Change Order 1 Exhibit A Page 58 of 89



# Local Government Guidelines Form 8-30 March 1, 2016

Ву:	Langue to to the	11/7/2016
- 5	Surety Peacy L. Jackson/Actorney-in-Fact	Date
Ву: _		
(	Owner	Date

# **TENNESSEE PAY ITEM REPORT**

Gresham Smith & Partners

Date: 11/01/2016 Time: 03:33:33

**CONDUIT 4" DIAMETER (JACK AND BORE)** Pay Item: 730-12.15

**TOTALS** High: 41.00 Wtd. Average: 20.90 **Total Quan:** 9,770.00 Count: 9 Low: 20.00 Strt. Average: 22.67 Avg. Quan: 1,085.56 Median: 20.00 **Std Deviation:** 6.89

Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
rogers group, inc.	williamson	1	09/16/2011	1,190.00 L.F.	20.78	24,728,20
the parkes companies, inc	williamson	2	09/16/2011	1,190.00 L.F.	20.16	23,990.40
lojac enterprises, inc.	williamson	3	09/16/2011	1,190.00 L.F.	20.00	23,800.00
highways, inc.	williamson	4	09/16/2011	1,190.00 L.F.	20.00	23,800.00
mountain states contractors, llc	williamson	5	09/16/2011	1,190.00 L.F.	20.00	23,800.00
bell & associates construction, lp	williamson	6	09/16/2011	1,190.00 L.F.	21.05	25,049,50
dement construction co. Ilc	williamson	7	09/16/2011	1,190.00 L.F.	20.00	23,800.00
eubank asphalt paving and sealing	williamson	8	09/16/2011	1,190.00 L.F.	21.00	24,990.00
summers-taylor, inc.	sullivan	1	02/13/2015	250.00 L.F.	41.00	10,250.00

Report Settings

Selected Pay Item: Include Bidders: 730-12.15 :conduit 4" diameter (jack and bore)

All Bids

Sel County/Region: All Regions / All Counties

Include Lettings: All Lettings Omit High/Low Price: NO

Averages Type: Weighted Average

Page 60 of 89



#### POWER OF ATTORNEY

**Farmington Casualty Company** Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

229499

Certificate No. 006203403

Marie C. Tetreault, Notary Public

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

S. Lyle Bates, Jr., Jerry Eugene Horner, Jr., Jim A. Armstrong, Jerry G. Veazey, Jr., Jason J. Young, Trina Cobb, Linda D. Whittington, Peggy L. Jackson, William E. Howard Jr., Brody Eric Buckley, Angela Bullie, Stephen Wesley Price, Jr., and Amanda Jean Charfauros

of the City of	Jackson		, State of	fMiss	sissippi	, tl	neir true and lawfu	l Attorney(s)-in-Fact,
each in their sepa	rate capacity if more	than one is named	above, to sign, e	execute, seal and a	cknowledge any a	nd all bonds, reco	gnizances, condition	onal undertakings and
								g the performance of
contracts and exe	cuting or guaranteein	ng bonds and under	takings required	or permitted in ar	y actions or proce	eedings allowed by	y law.	
IN WITNESS W	HEREOF the Com	maniec have caused	this instrument	to be signed and t	hair corporate sea	ls to be bereto aff	ived this	5th
day of	HEREOF, the Con	2015	tuns mstrument	to be signed and t	nen corporate sea	is to be hereto an	ixed, tills	
day or		,		The state of the				
	Fa	rmington Casualt	y Company		St. P	aul Mercury Ins	urance Company	
		delity and Guaran		ompany		udi menengan kananan delam mene	nd Surety Compar	ny
		delity and Guaran					nd Surety Compai	
		. Paul Fire and Ma			Unit	ed States Fidelity	and Guaranty C	ompany
	St	. Paul Guardian Ir	isurance Comp	any				
1982 1982 1982 1982	1977 P	MCORPORATED STATES 1951	THE G	SEALS	SEAL S	HARTFORD, CONN.	HARTFORD & CONN.	MINITY AND QUE
State of Connecti	icut				By:	Sant	Thy .	
City of Hartford	ss.					Robert L. Rane	y, Senior Vice Preside	ent
On this the	th day	June of		2015 bef	ora ma parconally	appeared Dobert	I. Panay who ack	nowledged himself to
be the Senior Vic Fire and Marine Casualty and Sur	e President of Farmin Insurance Company,	ngton Casualty Com St. Paul Guardian I erica, and United S	nsurance Compa tates Fidelity an	nd Guaranty Insur any, St. Paul Merc d Guaranty Comp	rance Company, Foury Insurance Corany, and that he, a	delity and Guarar mpany, Travelers ( as such, being aut	ity Insurance Under Casualty and Surety	rwriters, Inc., St. Paul y Company, Travelers xecuted the foregoing
In Witness Whe	reof, I hereunto set r	ny hand and officia	l seal.	TETRE		Man	in c. J.	etreault

58440-8-12 Printed in U.S.A.

My Commission expires the 30th day of June, 2016.

#### WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Exhibit A

Page 61 of 89

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this ______ day of ____



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



# Supplemental Agreement and/or Request for Construction Change Change Order Request # 9

Project Title/Termini:	Hillsboro Road Widening - Phase I		
Owner:	City of Franklin, Tennessee	PIN:	108409.00
Address:	109 3 rd Avenue South	State Project No.:	94014-3230-04
	Franklin, TN 37064	Federal Project No.:	STP-EN-106(22)
Date Prepared:	10/27/2016	Contract No.:	2015-0002
		County:	Williamson

Whereas, we <u>Eutaw Construction Company</u>, <u>Inc.</u> with <u>Travelers Casualty and Surety Company of America</u>, as a Surety, entered into a contract with <u>City of Franklin</u>, <u>Tennessee</u>, on <u>March 8th</u>, <u>2016</u>, 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 Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Add pay items to the contract documents to provide payment for removal of an existing concrete cast-in-place pipe headwall and construction of a new pipe endwall to be installed at the end of the proposed storm drain pipe extension near Mack Hatcher Parkway. These items of work were not included in the original contract. The new headwall is required to be cast-in-place, requiring adding items for headwall concrete, reinforcing steel and structural steel.

As a result of this Change Order, contract time shall:							
☑ Not Change, ☐ Increase by days, ☐ Decrease by <u>0</u> days							
Original contraction Completion Time:	<u>430</u> days	(Date: <u>6/21/2017)</u>					
Approved Change Orders:	<u>0</u>						
Current Change Order:	<u>0</u>						
Contract Completion Time with Change Orders:	<u>430</u> days	(Date: <u>6/21/2017)</u>					

Unit prices listed below include labor, materials, profit, overhead, and incidentals necessary to complete this work. A separate attached spreadsheet with the same information may be used in lieu of the table below.

Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over + QTY Under	Contract Price	Net Amount Due Change
202-01.56	Removal of Structures and Obstructions (Existing 36" pipe headwall)	LS	0	1	1	\$3,815.00	\$3,815.00
611-07.01	Class A Concrete (Pipe Endwalls)	CY	0	3.03	3.03	\$825.00	\$2,499.75
611-07.02	Steel Bar Reinforcement (Pipe Endwalls)	LB	0	261	261	\$2.00	\$522.00



611-07.03	Structural	Steel	(Pipe	LB	0	148	148	\$4.75	\$703.00
	Endwalls)								

Bid Contract Amount:

\$11,995,005.13

Current Change Order:

**\$7,539.75** 

Approved Change Orders:

\$30,936.70

Pending Change Orders:

\$0

Total Change Orders to Date: \$38,476.45

# Supplemental Agreement and/or Request for Construction Change Change Order Request # 9

Project Title/Termini: Hillsboro Road Widening - Phase II

City of Franklin, Tennessee Owner:

PIN: 108409.00

Address:

109 3rd Avenue South

State Project No.:

94014-3230-04

Franklin, TN 37064

Federal Project No.:

STP-EN-106(22)

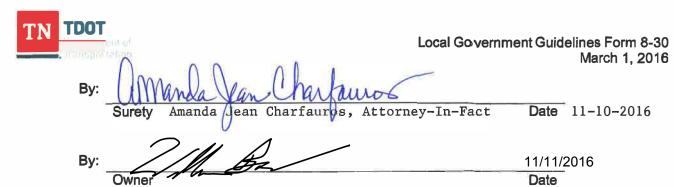
Date Prepared: 10/27/2016

Contract No.: 2015-0002 County:

Williamson

Now, Therefore, We, Eutaw Construction Company, Inc., Contractors, and Travelers Casualty and Surety Company of America, Surety, hereby agree to the 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 insofar as specifically modified by this Supplemental Agreement.

**Recommended for Approval** naineer/CE Approved for **APPROVED Eligibility:** By Denise Baker at 2:50 pm, Nov 10, 2016 By: Local Programs Planner Date Approved By: 11/10/16 Date



# TENNESSEE PAY ITEM REPORT

418.89

Gresham Smith & Partners

Date: 11/01/2016 Time: 04:37:01

35

1,000.00

Pay Item: 611-07.01 CLASS A CONCRETE (PIPE ENDWALLS)

**Std Deviation:** 

TOTALS High: 2,632.00 Wtd. Average: 1,079.33 Total Quan: 152.20 Count: Low: 595.00 Strt. Average: 1,123.63 Avg. Quan: 4.35 Median:

Contractor County Position Bid Date Quantity Unit **Unit Price** Extension charles blalock & sons, inc putnam 12/04/2015 6.00 C.Y. 735.00 4.410.00 rogers group, inc. putnam 2 12/04/2015 6.00 C.Y. 748.12 4,488.72 jones brothers, inc. putnam 3 12/04/2015 6.00 C.Y. 1,300.00 7,800.00 loiac enterprises, inc. . putnam 12/04/2015 6.00 C.Y. 1,000.00 6,000.00 eubank asphalt paving and sealing hickman, humphreys 12/04/2015 8.00 C.Y. 900.00 7,200.00 parchman construction compan hickman, humphreys 12/04/2015 8.00 C.Y. 1,080.00 8,640.00 rogers group, inc. giles 12/04/2015 2.00 C.Y. 771.14 1,542.28 dement construction co. Ilc giles 12/04/2015 2.00 C.Y. 1,500.00 3,000.00 giles iones brothers, inc. 12/04/2015 3 2.00 C.Y. 1.160.00 2,320.00 bell & associates construction, lp bedford 12/04/2015 8.00 C.Y. 1,327.92 10,623.36 concrete strategies, Ilc bedford 2 12/04/2015 8.00 C.Y. 1,100.00 8,800.00 jones brothers, inc. bedford 3 12/04/2015 8.00 C.Y. 1.400.00 11,200.00 jones brothers, inc. roane 04/01/2016 2.00 C.Y. 1,600.00 3,200.00 twin k construction inc. roane 2 04/01/2016 2.00 C.Y. 950.00 1,900.00 kay & kay contracting, Ilc roane 3 04/01/2016 2.00 C.Y. 1,500.00 3,000.00 bell & associates construction. In roane 4 04/01/2016 2.00 C.Y. 1,506.76 3,013.52 rogers group, inc. roane 5 04/01/2016 2.00 C.Y. 1,304.16 2,608.32 charles deweese construction, inc. sumner 04/01/2016 5.30 C.Y. 700.00 3,710.00 loiac enterprises, inc. sumner 2 04/01/2016 5.30 C.Y. 1,631.85 8,648.81 civil constructors, inc. sumner 04/01/2016 5.30 C.Y. 1,100.00 5,830.00 sessions paving company sumner 04/01/2016 5.30 C.Y. 750.00 3,975.00 dixieland contr inc shelby 04/01/2016 3.00 C.Y. 650.00 1,950.00 ferrell paving, inc. 04/01/2016 shelby 2 3.00 C.Y. 1,800.00 5.400.00 ford construction company lauderdale 05/13/2016 3.00 C.Y. 750.00 2,250.00 lojac enterprises, inc. davidson 1 06/24/2016 6.00 C.Y. 1,200.00 7,200.00 civil constructors, inc. davidson 2 06/24/2016 6.00 C.Y. 900.00 5,400.00 lojac enterprises, inc. trousdale 08/19/2016 2.00 C.Y. 900.00 1,800.00 jones brothers, inc. trousdale 2 08/19/2016 2.00 C.Y. 1,500.00 3,000.00 eatherly group, inc. trousdale 3 08/19/2016 2.00 C.Y. 1,190.00 595.00 twin k construction inc. trousdale 4 08/19/2016 2.00 C.Y. 975.00 1,950.00 palmertree construction comp trousdale 5 2.00 C.Y. 08/19/2016 800.00 1,600.00 jarrett builders, inc. trousdale 08/19/2016 2.00 C.Y. 2,632.00 5,264.00 eubank asphalt paving and sealing dickson 1 08/26/2016 6.00 C.Y. 750.00 4,500.00 jones bros. contractors, Ilc dickson 2 08/26/2016 6.00 C.Y. 750.00 4,500.00

08/26/2016

6.00 C.Y.

1,060.00

6,360.00

Report Settings

Selected Pay Item: 611-07.01 :class a concrete (pipe endwalls)

dickson

Include Bidders: All Bids

sessions paving company

Sel County/Region: All Regions / All Counties Include Lettings: Last 12 Months

Quantity Range: From 0.00 to 10.00 C.Y.

Omit High/Low Price: NO

Averages Type: Weighted Average

# **TENNESSEE PAY ITEM REPORT**

Gresham Smith & Partners

Date: 11/01/2016 Time: 04:37:45

Pay Item: 611-07.02 STEEL BAR REINFORCEMENT (PIPE ENDWALLS)

**TOTALS** 9.80 Wtd. Average: 2.20 Γotal Quan: 4,601.00 Count: 30 High: 1.00 Strt. Average: 2.28 Avg. Quan: Low: 153.37 Median: 2.00 Std Deviation: 1.56

Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
charles blalock & sons, inc	putnam	1	12/04/2015	192.00 LBS	2.10	403.20
rogers group, inc.	putnam	2	12/04/2015	192.00 LBS	2.14	410.88
jones brothers, inc.	putnam	3	12/04/2015	192.00 LBS	2.00	384.00
lojac enterprises, inc.	putnam	4	12/04/2015	192.00 LBS	1.75	336.00
greenstar, Ilc	mcminn	1	12/04/2015	200.00 LBS	2.00	400.00
talley constr co inc	mcminn	2	12/04/2015	200.00 LBS	1.59	318.00
wright brothers construction	mcminn	3	12/04/2015	200.00 LBS	2.49	498.00
company, inc.					_,,,,	
steve williams construction, llc	mcminn	4	12/04/2015	200.00 LBS	2.50	500.00
rogers group, inc.	giles	1	12/04/2015	112.00 LBS	1.65	184.80
dement construction co. Ilc	giles	2	12/04/2015	112.00 LBS	1.25	140.00
iones brothers, inc.	giles	3	12/04/2015	112.00 LBS	9.80	1,097.60
jones brothers, inc.	roane	1	04/01/2016	40.00 LBS	2.00	80.00
twin k construction inc.	roane	2	04/01/2016	40.00 LBS	4.00	160.00
kay & kay contracting, Ilc	roane	3	04/01/2016	40.00 LBS	1.00	40.00
bell & associates construction, lp	roane	4	04/01/2016	40.00 LBS	2.70	108.00
rogers group, inc.	roane	5	04/01/2016	40.00 LBS	1.61	64.40
dixieland contr inc	shelby	1	04/01/2016	80.00 LBS	1.25	100.00
ferrell paving, inc.	shelby	2	04/01/2016	80.00 LBS	3.00	240.00
talley constr co inc	polk	1	04/01/2016	283.00 LBS	1.73	489.59
wright brothers construction	polk	2	04/01/2016	283.00 LBS	2.00	566.00
company, inc.						
simpson constr. co., inc	polk	3	04/01/2016	283.00 LBS	2.00	566.00
ford construction company	lauderdale	1	05/13/2016	108.00 LBS	1.50	162.00
lojac enterprises, inc.	<del>davidson</del>	1	06/24/2016	198.00 LBS	3.00	594.00
civil constructors, inc.	davidson	2	06/24/2016	198.00 LBS	3.00	594.00
lojac enterprises, inc.	trousdale	1	08/19/2016	164.00 LBS	2.00	328.00
jones brothers, inc.	trousdale	2	08/19/2016	164.00 LBS	1.50	246.00
eatherly group, inc.	trousdale	3	08/19/2016	164.00 LBS	1.00	164.00
twin k construction inc.	trousdale	4	08/19/2016	164.00 LBS	2.00	328.00
palmertree construction comp	trousdale	5	08/19/2016	164.00 LBS	1.55	254.20
jarrett builders, inc.	trousdale	6	08/19/2016	164.00 LBS	2.35	385.40

Report Settings

Selected Pay Item: Include Bidders: 611-07.02 :steel bar reinforcement (pipe endwalls)

All Bids Sel County/Region: All Regions / All Counties

Last 12 Months From 0.00 to 300.00 LBS Include Lettings:

Quantity Range: From Omit High/Low Price: NO

Averages Type: Weighted Average

Page: 1 **ENGLISH Units** BidTabs Professional

COF 2015-0002 Change Order 1 Exhibit A Page 67 of 89

# **TENNESSEE PAY ITEM REPORT**

Gresham Smith & Partners

Date: 11/01/2016 Time: 04:38:30

STRUCTURAL STEEL (PIPE ENDWALLS) Pay Item: 611-07.03

**TOTALS** High: 5.50 Wtd. Average: 4.15 Total Quan: 1,614.00 Count: 6 Strt. Average: 2.60 Low: 4.15 Avg. Quan: 269.00 Median: 4.20 Std Deviation: 1.25

Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
parchman construction compan k. w. lankford excavating jones brothers, inc. civil constructors, inc. eubank asphalt paving and sealing sessions paving company	montgomery montgomery montgomery montgomery montgomery montgomery	3 4 5	02/12/2016 02/12/2016 02/12/2016 02/12/2016 02/12/2016 02/12/2016	269.00 LBS 269.00 LBS 269.00 LBS 269.00 LBS 269.00 LBS 269.00 LBS	3.35 2.60 3.15 5.04 5.25 5.50	901.15 699.40 847.35 1,355.76 1,412.25 1,479.50

Report Settings
Selected Pay Item:
Include Bidders: 611-07.03 :structural steel (pipe endwalls)

All Bids

Sel County/Region: All Regions / All Counties Include Lettings:

Last 12 Months

Quantity Range: From Omit High/Low Price: NO From 0.00 to 300.00 LBS

Averages Type: Weighted Average

#### Page 68 of 89



#### **POWER OF ATTORNEY**

**Farmington Casualty Company Fidelity and Guaranty Insurance Company** Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company **Travelers Casualty and Surety Company** Travelers Casualty and Surety Company of America **United States Fidelity and Guaranty Company** 

Attorney-In Fact No.

229499

Certificate No.

006203470

Marie C. Tetreault, Notary Public

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

S. Lyle Bates, Jr., Jerry Eugene Horner, Jr., Jim A. Armstrong, Jerry G. Veazey, Jr., Jason J. Young, Trina Cobb, Linda D. Whittington, Peggy L. Jackson, William E. Howard Jr., Brody Eric Buckley, Angela Bullie, Stephen Wesley Price, Jr., and Amanda Jean Charfauros

of the City of	Jackson		State o	Miss	sissippi	fl	neir true and lawfu	ıl Attorney(s)-in-Fact,	
each in their separ other writings obl	igatory in the na	ore than one is nam	ed above, to sign, alf of the Compar	execute, seal and a nies in their busine	cknowledge any a	nd all bonds, reco	gnizances, conditie ersons, guaranteeir	onal undertakings and ong the performance of	
IN WITNESS WI	HEREOF, the C	Companies have caus	ed this instrument	to be signed and t	heir corporate seal	s to be hereto affi	ixed, this	5th	
Farmington Casualty Company Fidelity and Guaranty Insurance Compa Fidelity and Guaranty Insurance Underv St. Paul Fire and Marine Insurance Com St. Paul Guardian Insurance Company				Inderwriters, Inc. Company	iters, Inc. Travelers Casualty and Surety Company of Amer				
0 1982 1982 1982	1977) S	MCORPORATED 1951	THE A PLANT OF THE PROPERTY OF	SEALS	SEAL S	HARTFORD, CONN.	HARTFORD S	SUSTY AND CONTROL OF THE SECOND SECON	
State of Connectic City of Hartford sa					Ву:	Robert L. Rane	y, Senior Vice Preside	ent	
Fire and Marine In Casualty and Sure	d President of Far. surance Compar ty Company of A	ny, St. Paul Guardia	n Insurance Comp States Fidelity ar	and Guaranty Insur- any, St. Paul Merc ad Guaranty Compa	ance Company, Fi ary Insurance Con any, and that he, a	npany, Travelers ( s such, being autl	Casualty and Suret	nowledged himself to rwriters, Inc., St. Paul y Company, Travelers xecuted the foregoing	
In Witness Where	eaf Thereunto sa	et my hand and offic	iol seal	TETRE		Man	in c. J	etreault	

58440-8-12 Printed in U.S.A.

My Commission expires the 30th day of June, 2016.

Exhibit A Page 69 of 89

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 10th day of November 20 16

Kevin E. Hughes, Assistant Secretary



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



# Supplemental Agreement and/or Request for Construction Change Change Order Request # 10

	Project Title	/Tern	nini: Hillsbo	ro Road W	idening - Pha	ise II				
		Ow	ner: City of	Franklin, 1	ennessee			PIN:	108409.00	and the same of th
	i		ss: 109 3 ^m			State	e Projec		94014-3230-0	1.4
			Frankli	n, TN 3706	34				STP-EN-106(2	
	Date P	repar	ed: 01/30/	17		1 00010	Contract	No.	2015-0002	22)
									Williamson	- Streeting
Who	reas we Eut	- Ow C	another dian (	Samana 1			00	unty.	vviillamson	
Con	tractor of the	abov iginal	e designated contract, we	contract;	and Whereas	see, on <u>Mar</u> , certain iter wing addition	ns of co	016, for	ompany of Am r the constructi ion encountere struction to be	on by said
	purpose of th				( ( )		, G, G B B G	VII.		
DIRE meth	CTIONAL Bood will result ce the contract	ORE minin	methods in in al cost increase and increase	ieu of the passe to the se traffic se	plans specifie contract by e afety on the p	ility conduits d open cutti	to be in	stalled oadwa ₎	e, and 798-04. by JACK AND method. This aving items and will not be req	BORE or alternate
	result of this									
⊠ N	ot Change,	☐ In	crease by	days,	Decrease	by days				•
	0	rigina	contraction	Completio	n Time: 430	days (Dat	e: <u>6/21/2</u>	2017)		
			Approve	d Change	Orders: 0					
			Curre	ent Change	Order: - <u>5</u> - 2	RES	,			
	Contract Co	mplet	ion Time wit	h Change	Orders: 430	days (Date	e: <u>6/21/2</u>	017)		
Unit p work.	rices listed b A separate a	elow attach	include labo ed spreadsh	or, material neet with th	s, profit, over e same inform	rhead, and i nation may b	ncidenta De used i	ls nece n lieu o	essary to comp of the table belo	olete this
			Current/	Current/			OTY			

-	T	7							and table box	
Hem No.	Description	Unit	Current/ Pending Quantities (Participating)	Current/ Pending Quantities (Non- Participating	Revised Quantities (Participating)	Revised Quantities (Non- Participating)	QTY Over + QTY Under -	Contract Price	Net Amount Due Change (Participating)	Net Amount Du Change (Non- Participating
714-03	Jacked or Bored Conduit (2- inch)	LF	0		820		+820	\$36.00	\$29,520.00	
730-12.14	Conduit 3- inch (Jack and Bore)	LF	0		930		+930	\$45.00	\$41,850.00	
793-16.04	Directional Bore 4IN/Flex Sleeve	LF	0		220		+220	\$49.30	\$10,846.00	
730-12.13	Conduit 2- inch (Jack and Bore	LF		0		100	+100	\$36.00		\$3600.00



									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	011 7, 2010
730-12.1	4 Conduit 3 inch (Jac and Bore			0		240	+240	\$45.00		\$10,800.0
798-04.02	Directional Bore 2IN/Fle Sleeve	x LF	O Transport Property			580	+580	\$36.00		\$20,880.0
798-04.03	Directional Bore 3tN/Flex Sleeve	LF	0	Andrews and the second of the		580	+580	\$45.00		\$26,100.0
204-08.01	Backfill Mat'	CY	634.22		396.44		-237.78	\$110.00	8 20 455 00	
204-08.01	Backfill Mat'	CY		469		291.22	-177.78	\$110.00	1 == 1,120.00	-\$19,555.
714-03.01	Direct Burial Conduit (2"PVC, SCHD 40	LF	5208		4388		-820	\$3.80	-\$3116.00	4010,000.0
14-03.15	Trench and Backfill In Street	,	431		0		-431	\$41.00	-\$17,671.00	
14-03.17	Trench and Backfill in Asphalt and Lawn	LF	268		0		-268	\$45.00	-\$12,060.00	
<b>30-1</b> 2.03	Conduit 3° Dla. (PVC)	LF	1920		990		-930	\$11.25	-\$10,462.50	
90-42.08	Direct Burial Conduit 2"PVC, Schedule 40)	LF		25,088		24,408	-680	\$2.60		-\$1,768.00
0-42.09	Direct Burial Conduit 3"PVC, Schedule 40)	LF	- STA - STA - STA	21,717		20,897	-820	\$3.40		-\$2,788.00
3-13.07	4° SCHD 40 PVC	LF		20,988		20,768	-220	\$3.80		-\$836,00
1-30.28	Temporary Asphalt (Cold Mix)	SF	4,629		2,829		-1,800	\$3.00	-\$5,400.00	
1-30.28	Temporary Asphelt (Cold Mix)	SF		2703		643	-2,060	\$3.00		-\$6,180.00
0-42.43		LF		929		129	-800	\$41.00		-\$32,800.00

Bid Contract Amount: \$11,995,005.13

Current Change Order: \$4,802.90

Approved Change Orders: \$38,476.45

Pending Change Orders: \$0

Total Change Orders to Date: \$43,279.35



Owner

Local Government Guidelines Form 8-30 March 1, 2016

02/23/2017

Date

# Supplemental Agreement and/or Request for Construction Change Change Order Request # 10

			// <u>10</u>	
Proje	ct Title/T	ermini: Hillsboro Road Widening - Phase	11	
	(	Owner: City of Franklin, Tennessee	PIN:	108409.00
	Ad	dress: 109 3rd Avenue South	State Project No.:	94014-3230-04
		Franklin, TN 37064	Federal Project No.:	STP-EN-106(22)
[	Date Pre	pared: 01/30/2017	Contract No.:	2015-0002
		2.27	County:	Williamson
8.1 - 2004			•	
Commany of	etore, W	e, <u>Eutaw Construction Company</u> , Inc., Cas, Surety, hereby agree to the Supplement	Contractors, and Trave	lers Casualty and Surely
items and n	rices an	d agree that this Supplemental A	rai Agreement consistin	g of the above mentioned
will be perf	ormed b	V this Contractor in accordance with and	is neleby made a part	of the original contract and
remain in fu	Ill force a	nd effect, except insofar as specifically mo	odified by this Supplant	that the original contract
			wines by this outbieliff	aniai Agreement.
Kecomme	inded to	Approval		
		1 211/8//		
	Ву:	And I want		_ /
	-	ingineer/QEI		30/17
			•	Date
Annuared	£			
Approved Eligibility:	TOP			
angiamity.		APPROVED		
	D	By Denise Baker at 3:28 pm,	Feb 17 2017	
	By:		1 60 17, 2017	
	L	ocal Programs Planner		Date
		45		
Approved I	Ву:			
	By:			
		10/201	2/21/201	.7
	0.0	ontractofr /		Date
	$\wedge$			
	By:	May Van Charley	2/21/00:	-
	Su	rety Amanda Jean Charfauros, At	2/21/201 torney-In-Fact	mady judicipation of the amount
		0 1 1		Date
	F75.	// Ba		
	Rv	The state of the s		

#### WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER



#### **POWER OF ATTORNEY**

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

231371

Certificate No. 006983975

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Jerry Eugene Horner, Jr., Jim A. Armstrong, Jerry G. Veazey, Jr., Jason J. Young, Trina Cobb, Peggy L. Jackson, William E. Howard Jr., Brody Eric Buckley, Angela Bullie, Stephen Wesley Price, Jr., and Amanda Jean Charfauros

of the City of Jackson each in their separate capacity if n other writings obligatory in the n contracts and executing or guaran	ature thereof on behalf of the (	to sign, execute, seal and Companies in their busin	ess of guaranteein	and all bonds, rec	ognizances, conditi	ul Attorney(s)-in-Fact ional undertakings and ng the performance of
IN WITNESS WHEREOF, the (day ofSeptember	Companies have caused this ins	trument to be signed and	their corporate sea	als to be hereto aff	fixed, this	21st
	Farmington Casualty Comp Fidelity and Guaranty Insur Fidelity and Guaranty Insur St. Paul Fire and Marine Ins St. Paul Guardian Insurance	rance Company rance Underwriters, Inc surance Company	Trav	velers Casualty a velers Casualty a	urance Company nd Surety Compa nd Surety Compa y and Guaranty C	ny of America
1977	MODIFICANTED BY	SEAL S	SEAL S	HARTFORD, CONN.	B (MAILLAND)	SCILIVANO MCONDUMON E 1886
State of Connecticut City of Hartford ss.			Ву:	Robert L. Raney	y, Senior Vice Preside	nt
On this the 21st divided be the Senior Vice President of Farrier and Marine Insurance Comparates Casualty and Surety Company of A instrument for the purposes therein	ly, St. Paul Guardian Insurance America, and United States Fide	delity and Guaranty Insur Company, St. Paul Merce elity and Guaranty Comp	rance Company, Fi ury Insurance Con any, and that he, a	delity and Guaran npany, Travelers C as such, being auth	ty Insurance Under	C

58440-5-16 Printed in U.S.A.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2021.

#### WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Second Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 21st day of February

2017

Kevin E. Hughes, Assistant Secretary



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

# TENNESSEE

Gresham Smith & Partners

## PAY ITEM REPORT

Date: 02/03/2017 Time: 11:28:55

Pay Item: 714-03

JACKED OR BORED CONDUIT

TOTALS	High: Low:	35.00 14.00	Wid. Average: Strt. Average:	22.61 22.73	Total Quan: Avg. Quan:	<b>5,343.00</b> 411.00	Count: Median:	13 20.00
			Std Deviation:	6.11				

Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
civil constructors, inc. highways, inc. davis h. elliot construction company, inc.	bedford bedford davidson	1 2 1	02/14/2014 02/14/2014 04/04/2014	250.00 L.F. 250.00 L.F. 625.00 L.F.	20.00 15.00 14.00	5,000.00 3,750.00 8,750.00
stansell elec. co., inc. s & w contr. co., inc. stansell elec. co., inc. s & w contr. co., inc. davis h. elliot construction company, inc.	davidson	2	04/04/2014	625.00 L.F.	30.00	18,750.00
	davidson	3	04/04/2014	625.00 L.F.	30.00	18,750.00
	wilson	1	02/13/2015	545.00 L.F.	21.00	11,445.00
	wilson	2	02/13/2015	545.00 L.F.	20.00	10,900.00
	wilson	3	02/13/2015	545.00 L.F.	20.00	10,900.00
kiewit infrastructure south	davidson	1	03/13/2015	120.00 L.F.	35.00	4,200.00
rogers group, inc.	giles	1	12/04/2015	391.00 L.F.	26.44	10,338.04
dement construction co. Ilc	giles	2	12/04/2015	391.00 L.F.	24.00	9,384.00
jones brothers, inc.	giles	3	12/04/2015	391.00 L.F.	20.10	7,859.10
jones bros. contractors, Ilc	humphreys	1	12/02/2016	40.00 L.F.	20.00	800.00

:lacked or bored conduit

Report Settings
Selected Pay Item: 714-03 :|acked Include Bidders: All Bids
Sel County/Region: DOT Region 3 Include Lettings: Last 36 Months Omit High/Low Price: NO Weighted Average

Gresham Smith & Partners

Date: 02/03/2017 Time: 11:29:39

Pay Item: 730-12.14 CONDUIT 3" DIAMETER (JACK AND BORE)

TOTALS	High: Low:	37.00 18.00	Wtd. Average: Strt. Average: Std Deviation:	23.44 28.65 7.07	Total Quan: Avg. Quan:	2,464.0 <u>0</u> 176.00	Count: Median:	24.50
--------	---------------	----------------	---------------------------------------------------	------------------------	---------------------------	----------------------------	-------------------	-------

Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
mountain states contractors, ilc civil constructors, inc. lojac enterprises, inc. stansell elec. co., inc. s & w contr. co., inc. jones brothers, inc. interstate concrete constr. co. lojac enterprises, inc. civil constructors, inc. lojac enterprises, inc. jones brothers, inc. eubant asphalt paving and sealing sessions paving company stansell elec. co., inc.	williamson williamson williamson lincoln lincoln rutherford rutherford rutherford robertson robertson robertson robertson marshall marshall	1 2 3 4 1	05/23/2014 05/23/2014 05/23/2014 07/11/2014 07/11/2015 03/27/2015 03/27/2015 08/28/2015 08/28/2015 08/28/2015 08/28/2015 08/28/2016 08/19/2016	112.00 L.F. 112.00 L.F. 112.00 L.F. 175.00 L.F. 175.00 L.F. 434.00 L.F. 434.00 L.F. 434.00 L.F. 26.00 L.F. 26.00 L.F. 26.00 L.F. 26.00 L.F. 186.00 L.F. 186.00 L.F.	18.00 19.75 19.80 25.00 30.00 20.00 20.00 22.00 37.00 33.80 33.80 33.80 24.00 36.10	2,016.00 2,212.00 2,217.60 4,375.00 5,250.00 8,680.00 9,548.00 962.00 878.80 878.80 878.80 4,464.00 6,714.60

730-12.14 :conduit 3" diameter (jack and bore)

Report Settings
Selected Pay Item: 730
Include Bidders: All E
Sel County/Region: DOT
Include Lettings: Last
Omit High/Low Price: NO All Bids DOT Region 3

Last 36 Months

Averages Type: Weighted Average

Gresham Smith & Partners

Date: 02/03/2017 Time: 11:30:16

Pay Item: 793-16.04

DIRECTIONAL BORE 4IN/FLEX SLEEVE

TOTALS	High: Low:	38.60 31.20	Wtd. Average: Strt. Average: Std Deviation:	34.40 33.89	Total Quan: Avg. Quan:	1,180.00 147.50	Count:	33.69
Marine Taxon Later Later Service Service Service Service			aid bealshou:	2.51				40100

Contractor	County	Position	Bld Date	Quantity Unit	Unit Price	Extension
civil constructors, inc. lojac enterprises, inc. jones brothers, inc. eubank asphalt paving and sealing jones bros. contractors, ilc rogers group, inc. lojac enterprises, inc. civil constructors, inc.	robertson robertson robertson sumner sumner sumner sumner	3 4 1 2	08/28/2015 08/28/2015 08/28/2015 08/28/2015 05/13/2016 05/13/2016 05/13/2016	185.00 L.F. 185.00 L.F. 185.00 L.F. 185.00 L.F. 110.00 L.F. 110.00 L.F. 110.00 L.F.	38.60 35.00 35.00 35.00 31.20 32.32 31.20 32.78	7,141.00 6,475.00 6,475.00 6,475.00 3,432.00 3,555.20 3,432.00 3,605.80

Report Settings
Selected Pay Item: 793-16.04 :directional bore 4in/flex sleeve Include Bidders: All Bids
Sel County/Region: DOT Region 3 Include Lettings: Last
Omit High/Low Price: NO
Averages Type: Wei

Weighted Average

Gresham Smith & Partners

Date: 02/03/2017 Time: 11:34:01

Pay Item: 730-12.13 CONDUIT 2" DIAMETER (JACK AND BORE)

TOTALS High: Low:	40.00 15.00	Wid. Average: Stri. Average: Std Deviation:	23.1 23.1 4.1	89	Total Quan: Avg. Quan:	19, <b>423.0</b> 0 373.52	Count: Median;	52 23.90
Contractor	Count	y Sistemannely many announcement, is an interest announcement	Position	Bid	Date	Quantity Unit	Unit Price	Extensio
civil constructors, inc.	bedfore	d	1	02/1	4/2014			· ·
highways, inc.	bedfore		2		4/2014	873.00 L.F. 873.00 L.F.	20.00	17,460.0
mountain states contractors, lic	william		1		3/2014	231.00 L.F.	15.00	13,095.0
civil constructors, inc.	william		2		3/2014	231.00 L.F.	18.00	4,158.0
ojac enterprises, inc.	william	son	3		3/2014	231.00 L.F.	19.75	4,562.2
ojac enterprises, inc.	davidso	on	1		1/2014	535.00 L.F.	19.80	4,573.8
sessions paving company	davidso	on	2		1/2014	535.00 L.F.	22.00	11,770.0
civil constructors, inc.	davidso	n	3		1/2014	535.00 L.F.	20.00	10,700.0
nountain states contractors, lic	davidso	រា	4		1/2014	535.00 L.F.	21.50	11,502.5
sessions paving company	sumner		1		9/2014	440.00 L.F.	20.00 18.00	10,700.0
nighways, inc.	sumner		2	08/2	9/2014	440.00 L.F.	18.00	7,920.00
civil constructors, inc.	enmue		3	08/2	9/2014	440.00 L.F.	18.00	7,920.00
eatherly group, inc.	sumner		4	08/2	9/2014	440.00 L.F.	22.00	7,920.00
ivil constructors, inc.	sumner		1	10/1	7/2014	1,115.00 L.F.	24.00	9,680.00
essions paving company	sumner		2	10/1	7/2014	1,115.00 L.F.	24.00	26,760.00
ell & associates construction, lp	montgo		1	10/1	7/2014	392.00 L.F.	25.46	26,760,00 9,980,32
nountain states contractors, Ilc	montgo		2	10/1	7/2014	392.00 L.F.	24.00	9,408.00
ubank asphalt paving and sealing	montgo		3	10/17	7/2014	392.00 L.F.	26.78	10.497.76
rown builders inc	montgo		4		7/2014	392,00 L.F.	30.90	12,112.80
ogers group, Inc.	montgo		5		7/2014	392.00 L.F.	26.01	10,195,92
ement construction co. Ilc	montgo		6		7/2014	392.00 L.F.	24.00	9,408.00
ghways, inc.	monigo		7		7/2014	392.00 L.F.	25.20	9.878.40
vil constructors, inc.	montgo		8		7/2014	392.00 L.F.	27.50	10,780.00
utaw construction company	montgo	nery	9		//2014	392.00 L.F.	24.00	9,408.00
& w contr. co., inc. ansell elec. co., inc.	wilson		1		//2015	185,00 L.F.	20.00	3,700.00
avis h. elliot construction company.	wilson		2		/2015	185.00 L.F.	40.00	7,400.00
C.	wilson		3	03/27	//2015	185,00 L.F.	20.00	3,700.00
ansell elec. co., inc.	williams	nn		AF 14 F	1004E	000 00		,
nes brothers, inc.	williams		1 2		/2015	620.00 L.F.	23.00	14,260,00
essions paving company	wilson	211	_		/2015	620.00 L.F.	24.00	14,880.00
atherly group, inc.	wilson				/2015	407.00 L.F.	21.00	8,547.00
vil constructors, inc.	robertso	n	_		/2015 /2015	407.00 L.F.	24.00	9,768.00
iac enterprises, inc.	robertso		,		/2015 /2015	200.00 L.F.	32.00	6,400.00
nes brothers, inc.	robertso				/2015 /2015	200.00 L.F.	29.80	5,960.00
bank asphalt paving and sealing	robertso				/2015	200.00 L.F.	29.80	5,960.00
own builders Inc	sumner	•			/2015	200.00 L.F. 298.00 L.F.	29.80	5,960.00
gers group, inc.	sumner		-		/2015	298.00 L.F.	23.50	7,003.00
gers group, inc.	giles				/2015	391.00 L.F.	27.19	8,102.62
ment construction co. Ilc	giles				/2015	391.00 L.F.	26.44	10,338.04
nes brothers, inc.	giles		_		/2015	391.00 L.F.	24.00	9,384.00
nes bros. contractors, llc	montgon	erv	_		/2016	350.00 L.F.	20.10	7,859.10
bank asphalt paving and sealing	montgom		,		/2016	350.00 L.F.	22.00	7,700.00
organ inc	montgom			12/02		350.00 L.F.	23.00	8,050.00
taw construction company	montgom			12/02		350.00 L.F.	22.00 25.50	7,700.00
il constructors, inc.	montgom			12/02		350.00 L.F.		8,925.00
ac enterprises, inc.	robertsor			12/02		38.00 L.F.	23.80 30.50	8,330.00
arles deweese construction, inc.	robertson			12/02		38,00 L.F.	30,50 29,00	1,159.00
il constructors, inc.	robertson			12/02		38.00 L.F.	29.00 33.18	1,102.00
ssions paving company	robertson		_	12/02		38.00 L.F.	33,18 22.00	1,260.84
rchman construction compan	montgom	егу	-	12/02		82.00 L.F.		836.00
ssions paving company	montgom	ery		12/02/		82.00 L.F.	24.20 22.00	1,984.40
il constructors, inc.	montgom	them.		12/02		82.00 L.F.	22.00	1,804.00

Gresham Smith & Partners

Pay Item: 730-12.14

CONDUIT 3" DIAMETER (JACK AND BORE)

TOTALS	High: Low:	37.00 18.00	Wtd. Average: Strt. Average:	23.44 26.65	Total Quan: Avg. Quan:	2,464.00 176.00	Count:	14
			Std Daviation:	7.07			maniall'	24.50

Contractor         County         Position         Eid Date         Quantity Unit         Unit Price         Extension           mountain states contractors, inc.         williamson         1         05/23/2014         112.00 L.F.         18.00         2,016.00           civil constructors, inc.         williamson         2         05/23/2014         112.00 L.F.         19.75         2,212.00           stansell elec. co., inc.         ilincoln         3         05/23/2014         112.00 L.F.         19.80         2,217.60           s & w contr. co., inc.         ilincoln         1         07/11/2014         175.00 L.F.         25.00         4,375.00           jones brothers, inc.         rutherford         2         07/11/2014         175.00 L.F.         30.00         5,250.00           interstate concrete constr. co.         rutherford         1         03/27/2015         434.00 L.F.         20.00         8,680.00           lojac enterprises, inc.         rutherford         2         03/27/2015         434.00 L.F.         20.00         8,680.00           lojac enterprises, inc.         robertson         1         08/28/2015         26.00 L.F.         37.00         96.20           lojac enterprises, inc.         robertson         2         08/28/2015							
mountain states contractors, lic civil constructors, inc. williamson 2 05/23/2014 112.00 L.F. 18.00 2,016.00 lojac enterprises, inc. williamson 3 05/23/2014 112.00 L.F. 19.75 2,212.00 stansell elec. co., inc. dincoln 1 07/11/2014 175.00 L.F. 19.80 2,217.60 incoln 2 07/11/2014 175.00 L.F. 25.00 4,375.00 lojac enterprises, inc. rutherford 1 03/27/2015 434.00 L.F. 20.00 8,680.00 lojac enterprises, inc. rutherford 2 03/27/2015 434.00 L.F. 20.00 8,680.00 lojac enterprises, inc. rutherford 3 03/27/2015 434.00 L.F. 20.00 8,680.00 lojac enterprises, inc. robertson 1 08/28/2015 26.00 L.F. 20.00 9,548.00 lojac enterprises, inc. robertson 2 08/28/2015 26.00 L.F. 37.00 962.00 lojac enterprises, inc. robertson 2 08/28/2015 26.00 L.F. 33.60 876.80 eubank asphalt paving and sealing robertson 4 08/28/2015 26.00 L.F. 33.60 878.80 sessions paving company marshall 1 08/19/2016 186.00 L.F. 24.00 4,464.00 stansell elec. co., inc.	A Control of the Cont	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
	civil constructors, inc. lojac enterprises, inc. stansell elec. co., inc. s & w contr. co., inc. jones brothers, inc. interstate concrete constr. co. lojac enterprises, inc. civil constructors, inc. lojac enterprises, inc. jones brothers, inc. eubank asphalt paving and sealin sessions paving company	willemson williamson lincoln lincoln rutherford rutherford rutherford robertson robertson robertson robertson marshall	1 2 3 4 1	05/23/2014 05/23/2014 07/11/2014 07/11/2015 03/27/2015 03/27/2015 08/28/2015 08/28/2015 08/28/2015 08/28/2015 08/28/2015	112.00 L.F. 112.00 L.F. 175.00 L.F. 175.00 L.F. 434.00 L.F. 434.00 L.F. 434.00 L.F. 26.00 L.F. 26.00 L.F. 26.00 L.F. 26.00 L.F. 26.00 L.F.	19.75 19.80 25.00 30.00 20.00 20.00 22.00 37.00 33.80 33.80 33.80	2,016.00 2,212.00 2,217.60 4,375.00 5,250.00 8,680.00 8,680.00 9,548.00 962.00 878.80 878.80 878.80

Report Settings
Selected Pay Item: 730-12.14 :conduit 3" diameter (lack and bore)
Include Bidders: All Bids

Include Bidders:
Sel County/Region:
Include Lettings:
Omit High/Low Price:
NO
Averages Type:

August 130-12.14 :c
All Bids
DOT Region 3
Last 36 Months
Weighled August Last 36 Months

Weighted Average



Local Government Guidelines Form 8-30 March 1, 2016

### Supplemental Agreement and/or Request for Construction Change Change Order Request # 11

Project Title/Termini:	Hillsboro Road Widening - F	Phase II		
Owner:	City of Franklin, Tennessee		PIN:	108409.00
Address:	109 3rd Avenue South		State Project No.:	94014-3230-04
	Franklin, TN 37064	Fe	deral Project No.:	STP-EN-106(22)
Date Prepared:	10/27/2016		Contract No.:	2015-0002
			County:	Williamson
Surety, entered into a cont Contractor of the above de covered by the original cont	ruction Company, Inc. with <u>Tract</u> with <u>City of Franklin, Tenesignated contract; and <i>Whet</i> tract, we desire to submit the by the Owner at the price(s)</u>	<u>nessee</u> , on <i>reas</i> , certair following ad	March 8 th , 2016, for items of constructed ditional items of co	or the construction by said ction encountered, are not
The purpose of this Chang	e Order is to:			
the field to prevent sedime eventually attached to an e	act documents to provide pay ent from entering a box culve existing culvert that now flows the original contract, and are	rt under co	nstruction. The net the project stormwa	w box culvert extends and ater outfall. These items of
As a result of this Change	Order, contract time shall:			
⊠ Not Change, ☐ Incre	ase by days, 🔲 Deci	rease by <u>0</u>	days	
Original co	ontraction Completion Time:	<u>430</u> days	(Date: 6/21/2017)	)
	Approved Change Orders:	<u>0</u>		
	Current Change Order:	<u>0</u>	¥	
Contract Completion	n Time with Change Orders:	<u>430</u> days	(Date: 6/21/2017)	1
Unit prices listed below in work. A separate attached	clude labor, materials, profit I spreadsheet with the same	, overhead, information	and incidentals n may be used in lie	ecessary to complete this eu of the table below.
			QTY	

Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over + QTY Under	Contract Price	Net Amount Due Change
209-01.31	Temporary Mulch Filter Berm	CY	0	300	300	\$5.00	\$1,500.00
209-08.07	Rock Check Dam	EA	0	12	12	\$375.00	\$4,500.00
209-08.08	Enhanced Rock Check Dam	EA	0	8	8	\$525.00	\$4,200.00
209-09.01	Sandbags	EA	0	250	250	\$4.40	\$1,100.00

Bid Contract Amount: \$11,995,005.13

Page 1 of 3



#### Local Government Guidelines Form 8-30 March 1, 2016

Current Change Order: \$11,300.00
Approved Change Orders: \$43,279.35

Pending Change Orders: \$0

Total Change Orders to Date: \$54,579.35

## Supplemental Agreement and/or Request for Construction Change Change Order Request # 11

Project Title/Termini:	Hillsboro Road Widening - Phase	II .	
Owner:	City of Franklin, Tennessee	PIN:	108409.00
Address:	109 3rd Avenue South	State Project No.:	94014-3230-04
	Franklin, TN 37064	Federal Project No.:	STP-EN-106(22)
Date Prepared:	10/27/2016	Contract No.:	2015-0002
	***************************************	County:	Williamson
company of America, Survivers and prices, and agree will be performed by this emain in full force and efformed for Appropriate By:  Approved for	The Just	ntal Agreement consistir at is hereby made a part of ecifications thereof, and nodified by this Supplem	ng of the above mentioned of the original contract and that the original contract
	PROVED Denise Baker at 3:09 pm, Feb	23, 2017	
	Programs Planner		Date
Approved By:		2/25/2	017
Contre	ictor		Date
By: Surety	nanda Jean Chartau	Mos 2/27/2 Attorney-In-Fact	2017 Date
Ву:			
	Page 2 of 3	3	



2/ll Ba

Local Government Guidelines Form 8-30 March 1, 2016

02/23/2017

Date

#### Page 83 of 89



#### POWER OF ATTORNEY

**Farmington Casualty Company** Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

231371

Certificate No. 006983979

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Jerry Eugene Horner, Jr., Jim A. Armstrong, Jerry G. Veazey, Jr., Jason J. Young, Trina Cobb, Peggy L. Jackson, William E. Howard Jr., Brody Eric Buckley, Angela Bullie, Stephen Wesley Price, Jr., and Amanda Jean Charfauros

of the City of		ssissippi			Attorney(s)-in-Fact,
each in their separate capacity if more than one is name other writings obligatory in the nature thereof on beha					
contracts and executing or guaranteeing bonds and und					the performance of
		133	υ.	,	
IN WITNESS WHEREOF, the Companies have caus	ed this instrument to be signed and	their corporate sea	ls to be bereto aff	ived this	21st
day of September 2016	ed this institution to be signed and	men corporate sea	is to be hereto air.	ixed, tills	
Farmington Casua				urance Company	
	anty Insurance Company			nd Surety Compan	
	anty Insurance Underwriters, Inc. Marine Insurance Company			nd Surety Company and Guaranty Co	
	Insurance Company			<b>,</b>	<u>F</u> J
1982°C MCORPORATED	SEAL SEAL	SEAL S	HARTFORD.	HARTFORD)	INCOMPANIES OF ANN 8
State of Connecticut		Ву:	Sa	let by	
City of Hartford ss.			Robert L. Rane	y, Senior Vice Preside	nt
On this the 21st day of Septemb be the Senior Vice President of Farmington Casualty Co Fire and Marine Insurance Company, St. Paul Guardiar Casualty and Surety Company of America, and United instrument for the purposes therein contained by signing	ompany, Fidelity and Guaranty Insu n Insurance Company, St. Paul Merc States Fidelity and Guaranty Comp	rance Company, Fi cury Insurance Com pany, and that he, a	delity and Guaran npany, Travelers C s such, being auth	ty Insurance Under Casualty and Surety	Company, Travelers

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2021.



Exhibit A

Page 84 of 89

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27th day of February 20 17

Mar E. Hughe Kevin E. Hughes, Assistant Secretary



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

Gresham Smith & Partners

Date: 02/21/2017 Time: 10:03:09

**TEMPORARY MULCH FILTER BERM** Pay Item: 209-01.31

TOTALS High: 50.00 Wtd. Average: 27.02 Total Quan: 3,500.00 Co	Count: 7
Low: 17.30 Strt. Average: 27.02 Avg. Quan: 500.00 Mc	Median: 20.00

Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
twin k construction inc. charles blalock & sons, inc highways, inc. jones brothers, inc. rogers group, inc. civil constructors, inc. loiac enterprises, inc.	macon macon macon macon macon macon macon	1 2 3 4 5 6 7	00/20/20	500.00 C.Y. 500.00 C.Y. 500.00 C.Y. 500.00 C.Y. 500.00 C.Y. 500.00 C.Y. 500.00 C.Y.	30.00 24.33 30.00 50.00 17.50 17.30 20.00	15,000.00 12,165.00 15,000.00 25,000.00 8,750.00 8,650.00 10,000.00

Report Settings
Selected Pay Item: 209-01.31 :temporary mulch filter berm

Include Bidders: All Bids Sel County/Region: DOT Include Lettings: Last Quantity Range: From Omit High/Low Price: NO DOT Region 3 Last 36 Months From 0.00 to 1,000.00 C.Y.

Averages Type: Weighted Average

Gresham Smith & Partners

Date: 02/03/2017 Time: 11:55:35

**ROCK CHECK DAM PER** Pay Item: 209-08.07

Count: 46 359.14 Total Quan: 321.00 1,000.00 Wtd. Average: **TOTALS** High: 348.25 6.98 Median: 396.21 Avg. Quan: 150.00 Strt. Average: Low: Std Deviation: 195.08

Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
sessions paving company	cheatham	1	02/13/2015	11.00 EACH	250.00	2,750.00
	cheatham	2	02/13/2015	11.00 EACH	150.00	1,650.00
highways, inc.	cheatham	3	02/13/2015	11,00 EACH	230.00	2,530.00
civil constructors, inc.	cheatham	4	02/13/2015	11.00 EACH	150.00	1,650.00
lojac enterprises, inc.	rutherford	i	03/27/2015	6.00 EACH	200.00	1,200.00
jones brothers, inc. interstate concrete constr. co.	rutherford	2	03/27/2015	6.00 EACH	250.00	1,500.00
lojac enterprises, inc.	rutherford	3	03/27/2015	6.00 EACH	275.00	1,650.00
	wilson	ī	08/28/2015	2.00 EACH	300.00	600.00
sessions paving company eatherly group, inc.	wilson	2	08/28/2015	2.00 EACH	650.00	1,300.00
brown builders inc	sumner	1	10/16/2015	12.00 EACH	255.00	3,060.00
-	sumner	2	10/16/2015	12.00 EACH	275.00	3,300.00
rogers group, inc.	rutherford	1	12/04/2015	2,00 EACH	650.00	1,300.00
hoover inc	rutherford	2	12/04/2015	2.00 EACH	350.00	700.00
sessions paving company	rutherford	3	12/04/2015	2.00 EACH	400.00	800.00
jones brothers, inc.	hickman, humphreys	1	12/04/2015	7,00 EACH	850.00	5,950.00
eubank asphalt paving and sealing	hickman, humphreys	2	12/04/2015	7,00 EACH	500.00	3,500.00
parchman construction compan	montgomery	1	02/12/2016	1.00 EACH	600.00	600.00
parchman construction compan	montgomery	2		1.00 EACH	360.00	360,00
k. w. lankford excavating	montgomery	3		1.00 EACH	350.00	350.00
jones brothers, inc.	montgomery	4	02/12/2016	1.00 EACH	350.00	350.00
civil constructors, inc.		5	02/12/2016	1.00 EACH	1,000.00	1,000.00
eubank asphalt paving and sealing	montgomery	6	02/12/2016	1.00 EACH	500.00	500.00
sessions paving company	montgomery sumner	1	04/01/2016	12.00 EACH	175.00	2,100.00
charles deweese construction, inc.		2		12.00 EACH	220.00	2,640.00
lojac enterprises, inc.	sumner	3		12,00 EACH	275.00	3,300.00
civil constructors, inc.	sumner	4	04/01/2016	12.00 EACH	400.00	4,800.00
sessions paving company	sumner	1	06/24/2016	4.00 EACH	250.00	1,000.00
adams contracting, Ilc	macon	ż		4.00 EACH	300.00	1,200.00
twin k construction inc.	macon	3		4.00 EACH	350.00	1,400.00
eatherly group, inc.	macon davidson	1	06/24/2016	14,00 EACH	262.50	3,675.00
lojac enterprises, inc.	davidson	2		14.00 EACH	600.00	8,400.00
civil constructors, inc.	rutherford	1	10/07/2016	4.00 EACH	300.00	1,200.00
sessions paving company	rutherford	2		4.00 EACH	350,00	1,400.00
civil constructors, inc.	rutherford	3		4.00 EACH	650.00	2,600.00
hoover inc		1	10/07/2016	6.00 EACH	300.00	1,800.00
jones bros. contractors, Ilc	montgomery	2		6.00 EACH	346.50	2,079.00
civil constructors, inc.	montgomery	3		6.00 EACH	500.00	3,000.00
sessions paving company	montgomery smith	1		13.00 EACH	425,00	5,525.00
civil constructors, inc.		2		13.00 EACH	508.05	6,604.65
charles blalock & sons, inc	smith	3		13.00 EACH	225.00	2,925.00
charles deweese construction, inc.	smith	4		13.00 EACH	300.00	3,900.00
jones brothers, inc.	smith	5		13.00 EACH	870.00	11,310.00
wright brothers construction	smith		LIGHTON	.0,00 = .011		
company, inc.	i i la	6	12/02/2016	13.00 EACH	265,50	3,451.50
lojac enterprises, inc.	smith	4	12/02/2016	3.00 EACH	638.00	1,914.00
parchman construction compan	montgomery	2		3.00 EACH	500.00	1,500.00
sessions paving company	montgomery	3		3.00 EACH	320.00	960.00
civil constructors, inc.	montgomery		12/02/2010	0.00 27(0)		

Report Settings

209-08.07 :rock check dam per All Bids DOT Region 3 Selected Pay Item:

Include Bidders: Sel County/Region: Include Lettings:

Last 24 Months Quantity Range: From 0.00 to 20.00 EACH

Omit High/Low Price: NO

Averages Type: Weighted Average

Gresham Smith & Partners

Date: 02/03/2017 Time: 11:56:45

Pay Item: 209-08.08 ENHANCED ROCK CHECK DAM

55 271.00 Count: TOTALS High: 2,300.00 Wtd. Average: 507.89 Total Quan: Median: 440.00 541.08 Avg. Quan: 4,93 Strt. Average: 298.91 Low: Std Deviation: 320.31

					William I.	Fret- water
Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
sessions paving company	cheatham	1	02/13/2015	2.00 EACH	350.00	700.00
	cheatham	2	02/13/2015	2.00 EACH	400.00	800.00
highways, inc.	cheatham	3	02/13/2015	2.00 EACH	460.00	920.00
civil constructors, inc. lojac enterprises, inc.	cheatham	4	02/13/2015	2.00 EACH	390.00	780,00
kiewit infrastructure south	davidson	i	03/13/2015	3.00 EACH	988.00	2,964.00
civil constructors, inc.	robertson	i	08/28/2015	18,00 EACH	330.00	5,940.00
	robertson	ż	08/28/2015	18.00 EACH	325.00	5,850.00
lojac enterprises, inc.	robertson	3	08/28/2015	18.00 EACH	298.91	5,380.38
jones brothers, inc.	robertson	4	08/28/2015	18,00 EACH	700.00	12,600.00
eubank asphalt paving and sealing brown builders inc	sumner	i	10/16/2015	4.00 EACH	355.00	1,420.00
	sumner	2	10/16/2015	4.00 EACH	350.00	1,400,00
rogers group, inc.	hickman, humphreys	1	12/04/2015	3.00 EACH	1,250.00	3,750.00
eubank asphalt paving and sealing	hickman, humphreys	2	12/04/2015	3.00 EACH	900.00	2,700.00
parchman construction compan		1	02/12/2016	3.00 EACH	900.00	2,700,00
parchman construction compan	montgomery montgomery	2	02/12/2016	3.00 EACH	464.00	1,392.00
k. w. lankford excavating		3	02/12/2016	3.00 EACH	450.00	1,350.00
jones brothers, inc.	montgomery	4	02/12/2016	3.00 EACH	450.00	1,350,00
civil constructors, inc.	montgomery	5	02/12/2016	3.00 EACH	500.00	1,500.00
eubank asphalt paving and sealing	montgomery	6	02/12/2016	3.00 EACH	600.00	1,800.00
sessions paving company	montgomery	1	05/13/2016	10.00 EACH	300.00	3,000.00
jones bros. contractors, llc	sumner	2		10.00 EACH	388.48	3,884,80
rogers group, inc.	sumner	3	05/13/2016	10.00 EACH	325.00	3,250.00
lojac enterprises, inc.	sumner	3		10.00 EACH	315.18	3,151.80
civil constructors, inc.	sumner			2.00 EACH	400.00	800.00
adams contracting, llc	macon	1	06/24/2016	2.00 EACH	450.00	900.00
twin k construction inc.	macon	2		2.00 EACH	450.00	900.00
eatherly group, inc.	macon	3		3.00 EACH	393.75	1.181.25
lojac enterprises, inc.	davidson	1	06/24/2016	3.00 EACH	850.00	2,550.00
civil constructors, inc.	davidson	2		2.00 EACH	600.00	1,200.00
sessions paving company	rutherford	1			440.00	880.00
civil constructors, inc.	rutherford	2		2.00 EACH 2.00 EACH	1,000.00	2,000.00
hoover inc	rutherford	3		8.00 EACH	400.00	3,200.00
jones bros. contractors, llc	montgomery	1	10/07/2016		462.00	3,696.00
civil constructors, inc.	montgomery	2		8.00 EACH	650.00	5,200.00
sessions paving company	montgomery	3		8.00 EACH	400.00	400.00
hoover inc	sumner	1	12/02/2016	1.00 EACH	400.00	400.00
lojac enterprises, inc.	sumner	2		1.00 EACH		457.60
civil constructors, inc.	sumner	3		1.00 EACH	457.60	350.00
charles deweese construction, inc.	sumner	4		1.00 EACH	350.00	400.00
jones bros. contractors, llc	sumner	5		1.00 EACH	400.00	
eatherly group, inc.	sumner	6		1.00 EACH	480.00	480.00
sessions paving company	sumner	7		1.00 EACH	500.00	500.00
jarrett builders, inc.	sumner	8		1.00 EACH	375.00	375.00
lojac enterprises, inc.	robertson	1		3.00 EACH	350.00	1,050.00
charles deweese construction, inc.	robertson	2		3.00 EACH	350.00	1,050.00
civil constructors, inc.	robertson	3		3.00 EACH	400.40	1,201.20
sessions paving company	robertson	4		3.00 EACH	500.00	1,500.00
civil constructors, inc.	smith	1		3.00 EACH	750.00	2,250.00
charles blalock & sons, inc	smith	2		3.00 EACH	785.35	2,356.05
charles deweese construction, inc.	smith	3		3.00 EACH	315.00	945.00
jones brothers, inc.	smith	4		3,00 EACH	400.00	1,200.00
wright brothers construction	smith	5	12/02/2016	3.00 EACH	2,300.00	6,900.00
company, inc.						4 888 88
lojac enterprises, inc.	smith	6		3.00 EACH	400.00	1,200.00
parchman construction compan	montgomery	1		12.00 EACH	841.00	10,092.00
sessions paving company	montgomery	2		12.00 EACH	650.00	7,800.00
civil constructors, inc.	montgomery	3	12/02/2016	12.00 EACH	470.00	5,640.00
	• •					

Gresham Smith & Partners

Date: 02/03/2017 Time: 11:56:46

Pay Item: 209-08.08 **ENHANCED ROCK CHECK DAM** 

**TOTALS** High:

Low:

2,300.00 298.91

Wtd. Average: Strt. Average: Std Deviation: 507.89 541.08 320,31

Total Quan: Avg. Quan:

271.00 4.93 Count: Median:

55 440.00

Contractor

County

Position Bid Date

Quantity Unit

**Unit Price** 

Extension

209-08.08 :enhanced rock check dam

Report Settings Selected Pay Item: Include Bidders: Sel County/Region: Include Lettings: All Bids DOT Region 3 Last 24 Months

Quantity Range: From 0.00 to 20.00 EACH

Omit High/Low Price: NO Averages Type:

Weighted Average

**ENGLISH Units** 

Page: 2

Gresham Smith & Partners

Date: 02/21/2017 Time: 09:59:52

Pay Item: 209-09.01 **SANDBAGS** 

TOTALS	High: Low:	Wtd. Average: Strt. Average: Std Deviation:	7.94 43.66 76.46	Total Quan: Avg. Quan:	612.00 122.40	Count: Median:	5 6.30
		210 Deviation:	70.40				

Contractor	County	Position	Bid Date	Quantity Unit	Unit Price	Extension
dement construction co. Ilc	lincoln	1	05/15/2015	200.00 BAG	7.00	1,400.00
lincoln paving company Ilc	lincoln	2	05/15/2015	200.00 BAG	6.30	1,260.00
jones brothers, inc.	lincoln	3	05/15/2015	200.00 BAG	5.00	1,000.00
lojac enterprises, inc.	davidson	1	06/24/2016	6.00 BAG	20.00	120.00
civil constructors, inc.	davidson	2	06/24/2016	6.00 BAG	180.00	1,080.00

Report Settings
Selected Pay Item: 209-09.01 :sandbags
Include Bidders: All Bids

DOT Region 3 Last 24 Months From 0.00 to 200.00 BAG Sel County/Region: Include Lettings: Last
Quantity Range: Fror
Omit High/Low Price: NO
Averages Type: Wei

Weighted Average