

Request for Construction Change
Change Order No. 2

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

| | |
|--------------|---------------------------|
| Contract No. | <u>2015-0002</u> |
| Project | <u>TDOT PIN 108409.00</u> |
| | <u>STP-EN-106(22)</u> |
| | <u>94014—3230-04</u> |

Whereas, we Eutaw Construction Company, Inc. entered into a contract with the CITY OF FRANKLIN, on March 8, 2016, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the City at the prices scheduled therefore below:

Reason for Change Order:

1. Add item number 795-50.10, Additional Work (install DDCV (double detector check valve) with FDC assembly (fire department connection) and vault), Lump Sum to the contract documents. The new plans specified fire service line to Franklin High School did not include this check valve, which is required by the City of Franklin Fire Department.
2. Add item no. 730-12.20, Decorative Traffic Signal Bases, EA., to the contract documents. This item is required for the traffic signal poles and school flasher poles to meet the City of Franklin Street Department standards for new construction in the historic downtown district.
3. Alternate price to provide ADS HP Drainage Pipe and Nyloplast Structures in lieu of RCP and Type 42 Structures.
4. Add pay item 104-04.30 Additional Work (Residence Electrical Service Connection Assessments), Lump Sum, to the contract documents. This item will provide payment for material, equipment and labor needed to prepare inspections/assessments at 39 existing residences to determine what modifications are required at each home to switch the service connections from existing aerial to the new underground power distribution. This assessment will determine a lump sum cost for each individual home to convert the connection, including removal of existing aerial weatherheads and associated soffit and roof repairs and other electrical equipment needed.
5. Add Additional Work (Electric Home Repairs), EA., to the contract documents. The price change includes both electrical work inside and outside the home. Additional general contracting work for cosmetic repairs to the homeowner's house will be accessed and priced separately as the electrical work progresses.
6. Replace Billing Item 730-23.30 Pedestal Pole (Standard) with Billing Item 730-23.30 Pedestal Pole (Decorative); these decorative PED poles are custom made just as the decorative signal poles.
7. Add Additional Work items to the contract documents to provide payment for additional work requested by the City of Franklin and to provide payment for home repairs required due to the changed electrical service connection from aerial overhead to underground.
8. Add additional pavement quantities for milling and scratch mix to prepare roadway surface for final paving.
9. Balance all line item quantities based off current estimate #23.

Attachments (List documents supporting change):

TDOT Local Programs Change Order documents: TDOT Change Order #12, dated 3/21/2017, TDOT Change Order #13, dated 3/21/2017, TDOT Change Order #14, dated 3/21/2017, TDOT Change Order #15, dated 5/03/2017, TDOT Change Order #16, dated 8/09/2017, TDOT Change Order #17, dated 8/16/2017, and TDOT Change Order #18, dated 5/08/2018.

| TDOT Change Order | Item No. | Description of Work | Unit | Current Quantities | Unit Price | Current Amount |
|----------------------------------|-----------------|---|-------------|-------------------------------|-------------------|---------------------------|
| 12 | 795-50.10 | Additional Work (install DDCV w/ FDC Assembly and vault | L.S. | 1 | \$30,056.25 | \$30,056.25 |
| 13 | 730-12.20 | Decorative Traffic Signal Bases | EA | 10 | \$2,410.00 | \$24,100.00 |
| 14 | 607-03.02 | 18" CONCRETE PIPE CULVERT (CLASS III) | LF | -1053.4 | \$47.00 | -\$49,509.80 |
| 14 | 607-05.02 | 24" CONCRETE PIPE CULVERT (CLASS III) | LF | -65 | \$58.00 | -\$3,770.00 |
| 14 | 611-42.01 | CATCH BASINS, TYPE 42, DEPTH 0' - 4', (COMPLETE IN-PLACE) | EA | -35 | \$2,700.00 | -\$94,500.00 |
| 14 | 607-02.30 | 15" PIPE CULVERT (ADS HP DRAIN PIPE) | LF | 55 | \$44.20 | \$2,431.00 |
| 14 | 607-03.30 | 18" PIPE CULVERT (ADS HP DRAIN PIPE) | LF | 998.94 | \$48.80 | \$48,748.27 |
| 14 | 607-05.30 | 24" PIPE CULVERT (ADS HP DRAIN PIPE) | LF | 41 | \$63.14 | \$2,588.74 |
| 14 | 611-90.01 | CATCH BASINS TYPE 42A 24" ADS < 5-10' DEPTH | EA | 38 | \$2,701.70 | \$102,664.60 |
| 14 | 611-90.02 | CATCH BASINS TYPE 42A 24" ADS > 5-10' DEPTH | EA | 1 | \$2,839.70 | \$2,839.70 |
| 14 | 611-90.03 | CATCH BASINS TYPE 42A 30" ADS < 5-10' DEPTH | EA | 1 | \$3,437.70 | \$3,437.70 |
| 15 | 104-04.30 | ADDITIONAL WORK (RES Assessments) | LS | 1 | \$13,429.97 | \$13,429.97 |
| 16 | 730-05.04 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 1) | EA | -5 | \$2,390.00 | -\$11,950.00 |
| 16 | 730-05.05 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 2) | EA | -4 | \$2,390.00 | -\$9,560.00 |
| 16 | 730-05.06 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 3) | EA | -4 | \$2,390.00 | -\$9,560.00 |
| 16 | 730-05.07 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 4) | EA | -1 | \$2,540.00 | -\$2,540.00 |
| 16 | 730-05.08 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 5) | EA | -6 | \$2,380.00 | -\$14,280.00 |
| 16 | 730-05.09 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 6) | EA | -2 | \$2,390.00 | -\$4,780.00 |
| 16 | 730-05.10 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 7) | EA | -1 | \$3,080.00 | -\$3,080.00 |
| 16 | 730-05.11 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 8) | EA | -3 | \$3,340.00 | -\$10,020.00 |
| 16 | 730-05.12 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 9) | EA | -1 | \$2,830.00 | -\$2,830.00 |
| 16 | 730-05.13 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 10) | EA | -1 | \$2,390.00 | -\$2,390.00 |
| 16 | 730-05.14 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 11) | EA | -1 | \$7,500.00 | -\$7,500.00 |

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|----|-----------|---|----|-------|-------------|-------------|
| 16 | 730-05.15 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 12) | EA | -1 | \$3,510.00 | -\$3,510.00 |
| 16 | 730-05.16 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 13) | EA | -1 | \$3,100.00 | -\$3,100.00 |
| 16 | 730-05.17 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 14) | EA | -1 | \$2,360.00 | -\$2,360.00 |
| 16 | 730-05.18 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 15) | EA | -1 | \$1,950.00 | -\$1,950.00 |
| 16 | 730-05.19 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 16) | EA | -1 | \$2,470.00 | -\$2,470.00 |
| 16 | 730-05.20 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 17) | EA | -1 | \$2,400.00 | -\$2,400.00 |
| 16 | 730-05.21 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 18) | EA | -1 | \$3,620.00 | -\$3,620.00 |
| 16 | 730-05.22 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 19) | EA | -1 | \$3,860.00 | -\$3,860.00 |
| 16 | 730-05.23 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 20) | EA | -1 | \$4,160.00 | -\$4,160.00 |
| 16 | 730-05.24 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 21) | EA | -1 | \$2,680.00 | -\$2,680.00 |
| 16 | 730-05.25 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 22) | EA | -1 | \$7,730.00 | -\$7,730.00 |
| 16 | 104-04.30 | Additional Work (606 Hillsboro Road Electrical) | EA | 1.01 | \$8,744.70 | \$8,832.15 |
| 16 | 104-04.31 | Additional Work (612 Hillsboro Road Electrical) | EA | 1.01 | \$7,288.19 | \$7,361.07 |
| 16 | 104-04.32 | Additional Work (614 Hillsboro Road Electrical) | EA | 1.01 | \$7,288.09 | \$7,360.97 |
| 16 | 104-04.33 | Additional Work (618 Hillsboro Road Electrical) | EA | 1.01 | \$7,316.19 | \$7,389.35 |
| 16 | 104-04.34 | Additional Work (700 Hillsboro Road Electrical) | EA | 0.744 | \$21,000.00 | \$15,624.00 |
| 16 | 104-04.35 | Additional Work (702 Hillsboro Road Electrical) | EA | 1.01 | \$8,744.70 | \$8,832.15 |
| 16 | 104-04.36 | Additional Work (704 Hillsboro Road Electrical) | EA | 1.473 | \$10,500.00 | \$15,466.50 |
| 16 | 104-04.37 | Additional Work (705 Hillsboro Road Electrical) | EA | 1.01 | \$11,252.04 | \$11,364.56 |
| 16 | 104-04.38 | Additional Work (706 Hillsboro Road Electrical) | EA | 1.01 | \$7,288.19 | \$7,361.07 |
| 16 | 104-04.39 | Additional Work (708 Hillsboro Road Electrical) | EA | 1.01 | \$7,288.19 | \$7,361.07 |

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|----|-----------|---|----|-----------|-------------|-------------|
| 16 | 104-04.40 | Additional Work (710 Hillsboro Road Electrical) | EA | 1.01 | \$7,312.75 | \$7,385.88 |
| 16 | 104-04.41 | Additional Work (715 Hillsboro Road Electrical) | EA | 1 | \$20,533.47 | \$20,533.47 |
| 16 | 104-04.42 | Additional Work (801 Hillsboro Road Electrical) | EA | 1 | \$9,009.62 | \$9,009.62 |
| 16 | 104-04.43 | Additional Work (803 Hillsboro Road Electrical) | EA | 1.389 | \$10,500.00 | \$14,584.50 |
| 16 | 104-04.44 | Additional Work (805 Hillsboro Road Electrical) | EA | 1 | \$17,175.41 | \$17,175.41 |
| 16 | 104-04.45 | Additional Work (809 Hillsboro Road Electrical) | EA | 0.816702 | \$10,500.00 | \$8,575.37 |
| 16 | 104-04.46 | Additional Work (810 Hillsboro Road Electrical) | EA | 0 | \$10,500.00 | \$0.00 |
| 16 | 104-04.47 | Additional Work (811 Hillsboro Road Electrical) | EA | 0 | \$10,500.00 | \$0.00 |
| 16 | 104-04.48 | Additional Work (813 Hillsboro Road Electrical) | EA | 0.512345 | \$10,500.00 | \$5,379.62 |
| 16 | 104-04.49 | Additional Work (815 Hillsboro Road Electrical) | EA | 0.552868 | \$10,500.00 | \$5,805.11 |
| 16 | 104-04.50 | Additional Work (901 Hillsboro Road Electrical) | EA | 1 | \$7,288.19 | \$7,288.19 |
| 16 | 104-04.51 | Additional Work (903 Hillsboro Road Electrical) | EA | 1 | \$8,744.70 | \$8,744.70 |
| 16 | 104-04.52 | Additional Work (905 Hillsboro Road Electrical) | EA | 1 | \$8,053.83 | \$8,053.83 |
| 16 | 104-04.53 | Additional Work (906 Hillsboro Road Electrical) | EA | 1.295197 | \$7,288.19 | \$9,439.64 |
| 16 | 104-04.54 | Additional Work (907 Hillsboro Road Electrical) | EA | 1 | \$7,288.19 | \$7,288.19 |
| 16 | 104-04.55 | Additional Work (908 Hillsboro Road Electrical) | EA | 1.135305 | \$7,312.75 | \$8,302.20 |
| 16 | 104-04.56 | Additional Work (909 Hillsboro Road Electrical) | EA | 1 | \$7,302.19 | \$7,302.19 |
| 16 | 104-04.57 | Additional Work (911 Hillsboro Road Electrical) | EA | 1 | \$7,288.19 | \$7,288.19 |
| 16 | 104-04.58 | Additional Work (912 Hillsboro Road Electrical) | EA | 1.231794 | \$7,302.19 | \$8,994.79 |
| 16 | 104-04.59 | Additional Work (913 Hillsboro Road Electrical) | EA | 0.44448 | \$10,500.00 | \$4,667.04 |
| 16 | 104-04.60 | Additional Work (914 Hillsboro Road Electrical) | EA | 1.2861199 | \$7,288.19 | \$9,373.49 |
| 16 | 104-04.61 | Additional Work (915 Hillsboro Road Electrical) | EA | 1.01 | \$19,406.54 | \$19,600.61 |
| 16 | 104-04.62 | Additional Work (916 Hillsboro Road Electrical) | EA | 1.181575 | \$7,288.19 | \$8,611.54 |
| 16 | 104-04.63 | Additional Work (917 Hillsboro Road Electrical) | EA | 1 | \$7,288.19 | \$7,288.19 |
| 16 | 104-04.64 | Additional Work (919 Hillsboro Road Electrical) | EA | 0.624687 | \$10,500.00 | \$6,559.21 |
| 16 | 104-04.65 | Additional Work (920 Hillsboro Road Electrical) | EA | 1.099161 | \$8,732.37 | \$9,598.28 |

| | | | | | | |
|-----|-----------|---|-----|------|-------------|---------------------|
| 16 | 104-04.66 | Additional Work (921 Hillsboro Road Electrical) | EA | 1 | \$14,812.58 | \$14,812.58 |
| 16 | 104-04.67 | Additional Work (1001 Hillsboro Road Electrical) | EA | 1 | \$7,288.19 | \$7,288.19 |
| 16 | 104-04.68 | Additional Work (1003 Hillsboro Road Electrical) | EA | 1 | \$9,727.35 | \$9,727.35 |
| 16 | 104-04.69 | Additional Work (1005 Hillsboro Road Electrical) | EA | 1 | \$10,752.91 | \$10,752.91 |
| 16 | 104-04.70 | Additional Work (Temp displaced resident cost reimbursement) | DOL | 6000 | \$6,000.00 | \$6,000.00 |
| 17 | 730-23.30 | PEDESTAL POLE (STANDARD) | EA | -7 | \$1,460.00 | -\$10,220.00 |
| 17 | 730-23.30 | PEDESTAL POLE (DECORATIVE) | EA | 4 | \$4,028.23 | \$16,112.92 |
| 18 | 104-04.72 | Additional Work (Relocate lighting control 604 Hillsboro Rd) | LS | 1 | \$22,054.45 | \$22,054.45 |
| 18 | 104-04.73 | Additional Work (Above ground area drain covers) | EA | 3 | \$2,328.51 | \$6,985.53 |
| 18 | 104-04.74 | (Additional Work (Fire tamper switches and misc. work at fire vault) | LS | 1 | \$4,250.00 | \$4,250.00 |
| 18 | 104-04.75 | Additional Work (Trees (Redbud) 815 Hillsboro Rd) | EA | 2 | \$251.78 | \$503.56 |
| 18 | 104-04.76 | Additional Work (Stone pipe headwalls 815 Hillsboro Rd) | EA | 2 | \$929.49 | \$1,858.98 |
| 18 | 104-04.77 | Additional Work (Trench drains) | EA | 2 | \$389.88 | \$779.76 |
| 18 | 104-04.78 | Additional Work (elec. service work 704 Hillsboro Rd) | LS | 1 | \$4,795.29 | \$4,795.29 |
| 18 | 713-15.51 | Remove and replace sign (Rebel Meadows) | EA | -1 | \$18,000.00 | -\$18,000.00 |
| 18 | 104-07.79 | Additional Work) Remove and Replace Stone Monument sign (Rebel Meadows) | LS | 1 | \$25,000.00 | \$25,000.00 |
| 18 | 104-07.80 | Additional Work (Roof/exterior soffit repairs to homes) | LS | 1 | \$59,417.83 | \$59,417.83 |
| 18 | 104-07.81 | Additional Work (mailboxes | EA | 43 | \$790.65 | \$33,997.95 |
| 18 | 104-07.82 | Additional Work (pea gravel ground cover) | LS | 1 | \$3,884.40 | \$3,884.40 |
| *** | *** | Contract Line Item Balancing Pay App 23 | | | | -\$235,291.33 |
| *** | *** | Estimated unbilled costs | | | | \$306,546.00 |
| *** | *** | TDOT Rideability Estimate | | | | \$100,000.00 |
| | | | | | | |
| | | Total Change Order No. 2 | | | | \$661,244.97 |

| CHANGE IN CONTRACT PRICE: |
|--|
| Original Contract Price |
| <u>\$11,995,005.13</u> |
| Net Increase (Decrease) from previous Change Orders No. 0 to <u>1</u> : |
| <u>\$54,579.35</u> |
| Contract Price prior to this Change Order: |
| <u>\$12,049,584.48</u> |
| Net increase (decrease) of this Change Order: |
| <u>\$661,244.97</u> |
| Contract Price with all approved Change Orders: |
| <u>\$12,710,829.45</u> |

| CHANGE IN CONTRACT TIMES: |
|--|
| Original Contract Times: <u>430 Calendar Days</u> |
| Substantial Completion: ***** |
| Ready for final payment: <u>June 21, 2017</u> |
| Net change from previous Change Orders No. 0 to <u>1</u> to: |
| Substantial Completion: ***** |
| Ready for final payment: <u>November 22, 2017</u> |
| Contract Times prior to this Change Order: |
| Substantial Completion: ***** |
| Ready for final payment: <u>November 22, 2017</u> |
| Net increase (decrease) this Change Order: |
| Substantial Completion: ***** |
| Ready for final payment: ***** |
| Contract Times with all approved Change Orders: |
| Substantial Completion: ***** |
| Ready for final payment: <u>November 22, 2017 (584 Days)</u> |

Now, Therefore, We, Eutaw Construction Company, Inc. 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:

By: _____
CONTRACTOR (Authorized Signature)

Date: _____

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____



**Supplemental Agreement and/or Request for Construction Change
Change Order Request # 12**

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: 3/21/2017

Contract No.: 2015-0002

County: Williamson

Whereas, we Eutaw Construction Company, Inc. with Travelers Casualty and Surety Company of America, as a Surety, entered into a contract with City of Franklin, Tennessee, on March 8th, 2016, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Add item number 795-50.10, Additional Work (install DDCV (double detector check valve) with FDC assembly (fire department connection) and vault), Lump Sum to the contract documents. The new plans specified fire service line to Franklin High School did not include this check valve, which is required by the City of Franklin Fire Department.

As a result of this Change Order, contract time shall:

☒ Not Change, ☐ Increase by ____ days, ☐ Decrease by ____ days

Original contraction Completion Time: 430 days (Date: 6/21/2017)

Approved Change Orders: 0

Current Change Order: 0

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 (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 Due Change (Non- Participating) |
|---------------|--|------|--|--|--|--|---------------------------------------|-------------------|---|---|
| 795- 50.10 | Additional Work (install DDCV w/ FDC Assembly and vault | L.S. | 0 | 0 | 0 | 1 | +1 | \$30,056.25 | \$0 | \$30,056.25 |
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Bid Contract Amount: \$11,995,005.13
Current Change Order: \$30,056.25
Approved Change Orders: \$54,579.35
Pending Change Orders: \$0
Total Change Orders to Date: \$84,635.60

**Supplemental Agreement and/or Request for Construction Change
Change Order Request # 12**

| | | | |
|------------------------|---|----------------------|-----------------------|
| Project Title/Termini: | <u>Hillsboro Road Widening - Phase II</u> | | |
| Owner: | <u>City of Franklin, Tennessee</u> | PIN: | <u>108409.00</u> |
| Address: | <u>109 3rd Avenue South</u> | State Project No.: | <u>94014-3230-04</u> |
| | <u>Franklin, TN 37064</u> | Federal Project No.: | <u>STP-EN-106(22)</u> |
| Date Prepared: | <u>3/21/2017</u> | Contract No.: | <u>2015-0002</u> |
| | | County: | <u>Williamson</u> |

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

By:  4/5/17
Engineer/CE Date


**Approved for
Eligibility:**

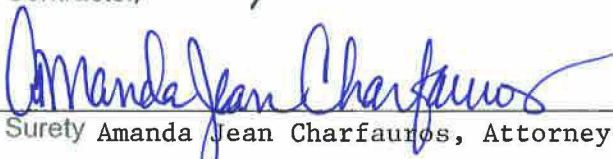
APPROVED

By Denise Baker at 1:20 pm, Apr 12, 2017

By: _____ Date
Local Programs Planner

Approved By:

By:  April 13th, 2017
Contractor _____ Date _____

By:  4/13/2017
Surety Amanda Jean Charfauros, Attorney-In-Fact _____ Date _____

By:  04/13/2017
Owner _____ Date _____



Proposal Date: 3/20/17

SERVICE DEPARTMENT

SERVICE

Customer Name: Eutaw Construction Company
Billing Address: 1224- B Columbia Ave.
Apt./Suite: 200
City / State: Franklin, TN
Zip: 37064
Proposal Contact: Matt McQueen
Phone: (662) 436-5720
Email: mmcqueen@eutaw.us

Site Name: Franklin High School
Inspection #: 0
Site Address: 810 Hillsboro Road
City / State: Franklin, TN
Zip: 37064
Site Contact: Matt McQueen
Phone: (662) 436-5720
Email: mmcqueen@eutaw.us

Thank you for choosing Century Fire Protection, LLC. as your fire protection service provider. This quote is good for 30 days from the date of this proposal. Please review the following price for all necessary labor and material to perform the referenced sprinkler service:

| Scope of Work | Price |
|--|-----------------------|
| Cap off existing FDC | |
| Cut and cap existing water line per drawings | |
| Furnish and install approximately 60 ft. Of 8" Ductile Iron Pipe | |
| Furnish and install (1) 8" DDCVA Assembly with a in ground vault | |
| Furnish and install FDC in vault | |
| Furnish and install (1) 8" Cut of valve. | \$ 34,175.00 |
| Notes: Removal of any unforeseen obstructions(Rocks electric or other utilities.)is excluded. | |
| Installing of the sump pump and electrical circuit done by others. | |
| Any tapping fees, permits or fire watch that may be required are excluded in the above pricing | |
| Installing of fire alarm wiring and tamper switches are excluded from pricing | |
| Lift Needed: | Type and Size Needed: |
| | Dock/Ramp/Ground |

This proposal includes labor and material in accordance with the above specified scope of work. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this proposal. Allowing Century Fire Protection LLC to commence work or preparation for work will constitute acceptance of this bid proposal.

Prices are based on work performed during normal business hours unless otherwise specified. After hours work and separate trips may include additional costs. There will be a fuel surcharge added at time of invoicing for the above quoted work. Property located in the City of Brentwood will be assessed an administrative fee for electronically submitting the repairs to The Compliance Engine as required by the City of Brentwood Fire Marshal. Payment is required to be paid in full prior to ordering material and work being performed. Century Fire Protection, LLC will provide our standard insurance coverage that is in force at the time we perform the work. Any additional coverage over and above our current Certificate of Insurance limits will be an additional charge to be paid by the customer. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover reasonable attorney fees, cost of litigation, and court costs.

Please sign and email to rargueta@centuryfp.com or fax to (615) 742-1298. The Deficiency/Service Department will be in contact with you to schedule the repairs upon receipt of the signed proposal. We look forward to working with you!

Sincerely,

Mark Gibson
Inspection & Service Sales
mgibson@centuryfp.com
(615) 742-0050 Ext. 220

Roselyn Argueta
Inspection & Deficiency Supervisor
rargueta@centuryfp.com

ACCEPTANCE OF PROPOSAL

Sign: _____

Print: _____

Title: _____

Date: _____

The above price, specifications and conditions are satisfactory and are hereby accepted. Century Fire Protection, LLC is authorized to perform the specified work. Payment will be made as outlined above. This proposal may be withdrawn if not accepted within 30 days.



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. 006984003

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 Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 21st day of September, 2016.

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



State of Connecticut
City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 21st day of September, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President 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, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



Marie C. Tetreault
Marie C. Tetreault, Notary Public

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, 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, 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 13th day of April, 20 17.


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 # 13**

| | | | |
|------------------------|---|----------------------|-----------------------|
| Project Title/Termini: | <u>Hillsboro Road Widening - Phase II</u> | | |
| Owner: | <u>City of Franklin, Tennessee</u> | PIN: | <u>108409.00</u> |
| Address: | <u>109 3rd Avenue South</u> | State Project No.: | <u>94014-3230-04</u> |
| | <u>Franklin, TN 37064</u> | Federal Project No.: | <u>STP-EN-106(22)</u> |
| Date Prepared: | <u>3/21/2017</u> | Contract No.: | <u>2015-0002</u> |
| | | County: | <u>Williamson</u> |

Whereas, we Eutaw Construction Company, Inc. with Travelers Casualty and Surety Company of America, as a Surety, entered into a contract with City of Franklin, Tennessee, on March 8th, 2016, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Add item no. 730-12.20, Decorative Traffic Signal Bases, EA, to the contract documents. This item is required for the traffic signal poles and school flasher poles to meet the City of Franklin Street Department standards for new construction in the historic downtown district. The decorative pole specification was inadvertently omitted from the plans during contract bidding.

As a result of this Change Order, contract time shall:

☒ Not Change, ☐ Increase by ____ days, ☐ Decrease by ____ days

Original contraction Completion Time: 430 days (Date: 6/21/2017)

Approved Change Orders: 0

Current Change Order: 0

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 Quantities | QTY Over + QTY Under - | Contract Price | Net Amount Due Change |
|-----------|---------------------------------|------|-----------------------------------|-----------------------|---------------------------------|-------------------|--------------------------------|
| 730-12.20 | Decorative Traffic Signal Bases | EA | | 10 | 10 | \$2,410.00 | \$24,100.00 |
| | | | | | | \$ | \$ |

Bid Contract Amount: \$11,995,005.13

Current Change Order: \$24,100.00

Approved Change Orders: \$54,579.35

Pending Change Orders: \$30,056.25

Total Change Orders to Date: \$108,735.60

Supplemental Agreement and/or Request for Construction Change Change Order Request # 13

| | | | |
|------------------------|------------------------------------|----------------------|----------------|
| 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: | 3/21/2017 | 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

By:

Engineer/CEI

 4/5/17
 Date

Approved for Eligibility:

REVIEWED

By Denise Baker at 1:45 pm, Apr 12, 2017

By:

Local Programs Planner

Date

This item is not eligible for federal funding. The City of Franklin will need to treat this as a non-participating item. DBB

Approved By:

By:

Contractor

April 12th, 2017

Date

By:

Surety Amanda Jean Charfauros, Attorney-In-Fact

4/12/2017

Date

By:

Owner

04/12/2017

Date



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. 006984002

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 Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 21st day of September, 2016.

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



State of Connecticut
City of Hartford ss.

By: Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 21st day of September, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President 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, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



Marie C. Tetreault
Marie C. Tetreault, Notary Public

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, 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, 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 12th day of April, 20 17.


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 # 14

| | | |
|---|-------------------------------------|----------------|
| Project Title/Termini: Hillsboro Road Widening - Phase II | | PIN: 108409.00 |
| Owner: City of Franklin, Tennessee | State Project No.: 94014-3230-04 | |
| Address: 109 3 rd Avenue South | Federal Project No.: STP-EN-106(22) | |
| Franklin, TN 37064 | Contract No.: 2015-0002 | |
| Date Prepared: 3/21/2017 | County: Williamson | |

Whereas, we Eutaw Construction Company, Inc. with Travelers Casualty and Surety Company of America, as a Surety, entered into a contract with City of Franklin, Tennessee, on March 8th, 2016, for the construction by said Contractor of the above designated contract; and *Whereas*, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Alternate price to provide ADS HP Drainage Pipe and Nyloplast Structures in lieu of RCP and Type 42 Structures.

As a result of this Change Order, contract time shall:

☒ Not Change, ☐ Increase by ____ days, ☐ Decrease by ____ days

Original contraction Completion Time: 430 days (Date: 6/21/2017)

Approved Change Orders: 0

Current Change Order: 0

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 (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 Due Change (Non- Participating) |
|-----------|---|------|--|--|--|--|---------------------------------------|-------------------|---|---|
| 607-03.02 | 18" Concrete Pipe Culvert (Class III) | LF | 2190 | 1233 | -422 | -238 | -660 | \$47.00 | (-\$19,834) | (-\$11,186) |
| 607-05.02 | 24" Concrete Pipe Culvert (Class III) | LF | 400 | 225 | -13 | -7 | -20 | \$58.00 | (-\$754.00) | (-\$406.00) |
| 611-42.01 | Catch Basins, Type 42, 0' - 4' | EA | 22 | 13 | -21 | -12 | -33 | \$2,700.00 | (-\$56,700) | (-\$32,400) |
| 607-02.30 | 15" Pipe Culvert (ADS HP Drainage Pipe) | LF | 0 | 0 | 13 | 7 | 20 | \$44.20 | \$574.60 | \$309.40 |
| 607-03.30 | 18" Pipe Culvert (ADS HP Drainage Pipe) | LF | 0 | 0 | 422 | 238 | 660 | \$48.80 | \$20,593.60 | \$11,614.40 |
| 607-05.30 | 24" Pipe Culvert (ADS HP Drainage Pipe) | LF | 0 | 0 | 13 | 7 | 20 | \$63.14 | \$820.82 | \$441.98 |

| | | | | | | | | | | |
|-----------|--|----|---|---|-----|-----|----|------------|-------------|-------------|
| 611-90.01 | Catch Basins, Type 42A 24" ADS, < 5'-10' Depth | EA | 0 | 0 | 19 | 11 | 30 | \$2701.70 | \$51,332.30 | \$29,718.70 |
| 611-90.02 | Catch Basins, Type 42A 24" ADS, >5'-10' Depth | EA | 0 | 0 | 1 | 1 | 2 | \$2,839.70 | \$2,839.70 | \$2,839.70 |
| 611-90.03 | Catch Basins, Type 42A 30" ADS, < 5'-10' Depth | EA | 0 | 0 | 0.5 | 0.5 | 1 | \$3,437.70 | \$1,718.85 | \$1,718.85 |

Bid Contract Amount: \$11,995,005.13

Current Change Order: \$3,242.90

Approved Change Orders: \$54,579.35

Pending Change Orders: \$54,156.25

Total Change Orders to Date: \$111,978.50

Supplemental Agreement and/or Request for Construction Change Change Order Request # 14

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: 3/21/2017

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

By: 

Engineer/CEI

Date 4/5/17

Approved for Eligibility:

By: 


Local Programs Planner

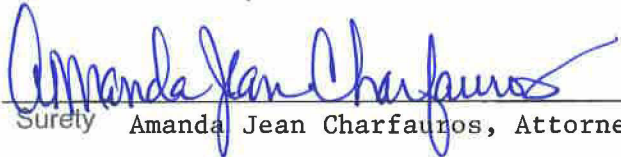
Date

APPROVED

By Denise Baker at 1:48 pm, Apr 12, 2017

Approved By:

By:  April 13th, 2017
Contractor _____ Date

By:  4/13/2017
Surety Amanda Jean Charfauros, Attorney-In-Fact Date

By:  04/13/2017
Owner _____ Date



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. 006984004

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 Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 21st day of September, 2016.

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



State of Connecticut
City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 21st day of September, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President 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, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



Marie C. Tetreault
Marie C. Tetreault, Notary Public

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, 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, 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 13th day of April, 20 17.


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 # 15

| | | | |
|------------------------|------------------------------------|----------------------|----------------|
| 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: | 5/3/2017 | Contract No.: | 2015-0002 |
| | | County: | Williamson |

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 (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 Due Change (Non- Participating) |
|-----------|---|------|--|--|--|--|---------------------------------------|-------------------|---|---|
| 104-04.30 | Additional Work (Residence Electric Service Connection Assessments) | LS | 0 | 0 | 0 | 1 | +1 | \$12,790.45 | \$0.00 | \$12,790.45 |

Bid Contract Amount: \$11,995,005.13

Current Change Order: \$12,790.45

Approved Change Orders: \$111,978.50

Pending Change Orders: \$0.00

Total Change Orders to Date: \$124,768.95

Supplemental Agreement and/or Request for Construction Change Change Order Request # 15

| | | | |
|------------------------|------------------------------------|----------------------|----------------|
| 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: | 5/3/2017 | Contract No.: | 2015-0002 |
| | | County: | Williamson |

Whereas, we Eutaw Construction Company, Inc. with Travelers Casualty and Surety Company of America, as a Surety, entered into a contract with City of Franklin, Tennessee, on March 8th, 2016, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Add pay item 104-04.30 Additional Work (Residence Electrical Service Connection Assessments), Lump Sum, to the contract documents. This item will provide payment for material, equipment and labor needed to prepare inspections/assessments at 39 existing residences to determine what modifications are required at each home to switch the service connections from existing aerial to the new underground power distribution. This assessment will determine a lump sum cost for each individual home to convert the connection, including removal of existing aerial weatherheads and associated soffit and roof repairs and other electrical equipment needed.

As a result of this Change Order, contract time shall:

☒ Not Change, ☐ Increase by _____ days, ☐ Decrease by _____ days

Original contraction Completion Time: 430 days (Date: 6/21/2017)

Approved Change Orders: 0

Current Change Order: 0

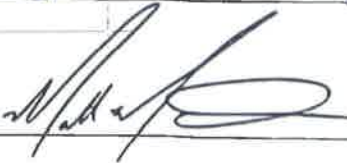
Contract Completion Time with Change Orders: 430 days (Date: 6/21/2017)

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

By: ROBIN LOVETT  5/3/17
Engineer/CEI (Printed and Signature) Date

Approved By:

By:  5/16/17
APPROVED
By Denise Baker at 12:20 pm, May 12, 2017
Contractor (Printed and Signature) Date

By: Amanda Jean Charfauros 5/16/17
Surety (Printed and Signature) Amanda Jean Charfauros, Attorney-In-Fact Date

By:  05/16/2017
Owner (Printed and Signature) Date

Approved For Eligibility:

By: _____
Local Programs (Printed and Signature) Date



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. 006984442

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 Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 21st day of September, 2016.

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



State of Connecticut
City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 21st day of September, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President 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, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



Marie C. Tetreault
Marie C. Tetreault, Notary Public

**Supplemental Agreement and/or Request for Construction Change
Change Order Request # 16**

| | | | |
|------------------------|---|----------------------|-----------------------|
| Project Title/Termini: | <u>Hillsboro Road Widening - Phase II</u> | | |
| Owner: | <u>City of Franklin, Tennessee</u> | PIN: | <u>108409.00</u> |
| Address: | <u>109 3rd Avenue South</u> | State Project No.: | <u>94014-3230-04</u> |
| | <u>Franklin, TN 37064</u> | Federal Project No.: | <u>STP-EN-106(22)</u> |
| Date Prepared: | <u>8/9/2017</u> | Contract No.: | <u>2015-0002</u> |
| | | County: | <u>Williamson</u> |

Whereas, we Eutaw Construction Company, Inc. with Travelers Casualty and Surety Company of America, as a Surety, entered into a contract with City of Franklin, Tennessee, on March 8th, 2016, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Add Additional Work (Electric Home Repairs) , EA., to the contract documents. The original scope of work assumed the transition from the existing overhead wire electrical services at the addresses included herein from could be converted to underground by simply re attaching to the meter. However, City of Franklin codes require that new wire be installed from the new meter to the existing panel. This codes requirement create additional work as now the contractor will have to make upgrades to the existing residential electric panel. The price change includes both electrical work inside and outside the home. Additional general contracting work for cosmetic repairs to the homeowner's house will be accessed and priced separately as the electrical work progresses.

This change order also increases the contract time by 154 days for excusable delays for unknown underground utility conflict relocations and unknown sinkhole repairs on the project not included in the original scope of work.

As a result of this Change Order, contract time shall:

☐ Not Change, ☒ Increase by days, ☐ Decrease by _____ days

Original contraction Completion Time: 430 days (Date: 6/21/2017)

Approved Change Orders: 0

Current Change Order: 154

Contract Completion Time with Change Orders: 584 days (Date: 11/22/2017)

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 Quantity | Revised Qty | QTY Over + QTY Under - | Contract Price | Net Amount Due Change |
|-----------|--|------|---------------------------------|----------------|---------------------------------------|-------------------|--------------------------|
| 730-05.04 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 1) | EA | 5 | 0 | -5 | \$2,390.00 | \$-11,950.00 |
| 730-05.05 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 2) | EA | 4 | 0 | -4 | \$2,390.00 | \$-9,560.00 |
| 730-05.06 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 3) | EA | 4 | 0 | -4 | \$2,390.00 | \$-9,560.00 |
| 730-05.07 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 4) | EA | 1 | 0 | -1 | \$2,540.00 | \$-2,540.00 |
| 730-05.08 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 5) | EA | 6 | 0 | -6 | \$2,380.00 | \$-14,280.00 |
| 730-05.09 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 6) | EA | 2 | 0 | -2 | \$2,390.00 | \$-4,780.00 |
| 730-05.10 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 7) | EA | 1 | 0 | -1 | \$3,080.00 | \$-3,080.00 |
| 730-05.11 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 8) | EA | 3 | 0 | -3 | \$3,340.00 | \$-10,020.00 |
| 730-05.12 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 9) | EA | 1 | 0 | -1 | \$2,830.00 | \$-2,830.00 |
| 730-05.13 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 10) | EA | 1 | 0 | -1 | \$2,390.00 | \$-2,390.00 |
| | | | | | | | |

| | | | | | | | |
|-----------|---|----|---|---|----|------------|-------------|
| 730-05.14 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 11) | EA | 1 | 0 | -1 | \$7,500.00 | \$-7,500.00 |
| 730-05.15 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 12) | EA | 1 | 0 | -1 | \$3,510.00 | \$-3,510.00 |
| 730-05.16 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 13) | EA | 1 | 0 | -1 | \$3,100.00 | \$-3,100.00 |
| 730-05.17 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 14) | EA | 1 | 0 | -1 | \$2,360.00 | \$-2,360.00 |
| 730-05.18 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 15) | EA | 1 | 0 | -1 | \$1,950.00 | \$-1,950.00 |
| 730-05.19 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 16) | EA | 1 | 0 | -1 | \$2,470.00 | \$-2,470.00 |
| 730-05.20 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 17) | EA | 1 | 0 | -1 | \$2,400.00 | \$-2,400.00 |
| 730-05.21 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 18) | EA | 1 | 0 | -1 | \$3,620.00 | \$-3,620.00 |
| 730-05.22 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 19) | EA | 1 | 0 | -1 | \$3,860.00 | \$-3,860.00 |
| 730-05.23 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 20) | EA | 1 | 0 | -1 | \$4,160.00 | \$-4,160.00 |
| 730-05.24 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 21) | EA | 1 | 0 | -1 | \$2,680.00 | \$-2,680.00 |
| 730-05.25 | MODIFY EX. ELEC. CONNECTION (ELECTRICAL SERVICE REVISION TYPE 22) | EA | 1 | 0 | -1 | \$7,730.00 | \$-7,730.00 |
| 104-04.30 | Additional Work (606 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$8,744.70 | \$8,744.70 |

| | | | | | | | |
|-----------|---|----|---|---|---|-------------|-------------|
| 104-04.31 | Additional Work (612 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.19 | \$7,288.19 |
| 104-04.32 | Additional Work (614 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.09 | \$7,288.09 |
| 104-04.33 | Additional Work (618 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,316.19 | \$7,316.19 |
| 104-04.34 | Additional Work (700 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$21,000.00 | \$21,000.00 |
| 104-04.35 | Additional Work (702 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$8,744.70 | \$8,744.70 |
| 104-04.36 | Additional Work (704 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$10,500.00 | \$10,500.00 |
| 104-04.37 | Additional Work (705 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$11,252.04 | \$11,252.04 |
| 104-04.38 | Additional Work (706 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.19 | \$7,288.19 |
| 104-04.39 | Additional Work (708 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.19 | \$7,288.19 |
| 104-04.40 | Additional Work (710 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,312.75 | \$7,312.75 |
| 104-04.41 | Additional Work (715 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$20,533.47 | \$20,533.47 |
| 104-04.42 | Additional Work (801 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$9,009.62 | \$9,009.62 |
| 104-04.43 | Additional Work (803 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$10,500.00 | \$10,500.00 |
| 104-04.44 | Additional Work (805 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$17,175.41 | \$17,175.41 |
| 104-04.45 | Additional Work (809 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$10,500.00 | \$10,500.00 |
| 104-04.46 | Additional Work (810 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$10,500.00 | \$10,500.00 |
| 104-04.47 | Additional Work (811 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$10,500.00 | \$10,500.00 |
| 104-04.48 | Additional Work (813 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$10,500.00 | \$10,500.00 |
| 104-04.49 | Additional Work (815 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$10,500.00 | \$10,500.00 |
| 104-04.50 | Additional Work (901 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.19 | \$7,288.19 |
| 104-04.51 | Additional Work (903 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$8,744.70 | \$8,744.70 |
| 104-04.52 | Additional Work (905 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$8,053.83 | \$8,053.83 |
| 104-04.53 | Additional Work (906 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.19 | \$7,288.19 |
| 104-04.54 | Additional Work (907 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.19 | \$7,288.19 |
| 104-04.55 | Additional Work (908 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,312.75 | \$7,312.75 |

| | | | | | | | |
|-----------|--|------|---|------|------|-------------|-------------|
| 104-04.56 | Additional Work (909 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,302.19 | \$7,302.19 |
| 104-04.57 | Additional Work (911 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.19 | \$7,288.19 |
| 104-04.58 | Additional Work (912 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,302.19 | \$7,302.19 |
| 104-04.59 | Additional Work (913 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$10,500.00 | \$10,500.00 |
| 104-04.60 | Additional Work (914 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.19 | \$7,288.19 |
| 104-04.61 | Additional Work (915 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$19,223.45 | \$19,223.45 |
| 104-04.62 | Additional Work (916 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.19 | \$7,288.19 |
| 104-04.63 | Additional Work (917 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.19 | \$7,288.19 |
| 104-04.64 | Additional Work (919 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$10,500.00 | \$10,500.00 |
| 104-04.65 | Additional Work (920 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$8,732.37 | \$8,732.37 |
| 104-04.66 | Additional Work (921 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$14,812.58 | \$14,812.58 |
| 104-04.67 | Additional Work (1001 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$7,288.19 | \$7,288.19 |
| 104-04.68 | Additional Work (1003 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$9,727.35 | \$9,727.35 |
| 104-04.69 | Additional Work (1005 Hillsboro Road Electrical) | EA | 0 | 1 | 1 | \$10,752.91 | \$10,752.91 |
| 104-04.70 | Additional Work (Temp displaced resident cost reimburesment) | DO L | 0 | 6000 | 6000 | \$6,000.00 | \$6,000.00 |

 Bid Contract Amount: \$11,995,005.13

 Current Change Order: \$284,681.38

 Approved Change Orders: \$124,768.95

Pending Change Orders: \$_____


 Total Change Orders to Date: \$409,450.33

**Supplemental Agreement and/or Request for Construction Change
Change Order Request # 16**

| | | | |
|------------------------|------------------------------------|----------------------|----------------|
| 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: | 8/9/2017 | 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

By:  8/17/2017

Engineer/CEI Date

Approved for Eligibility:

By:
APPROVED
By Kimery Grant at 3:54 pm, Sep 05, 2017
 Date

Local Programs Planner

Approved By:

By:  9/6/2017

Contractor Patrick Kuykendall, Project Engineer Date

By:  9/6/2017

Surety Amanda Jean Charfauros, Attorney-In-Fact Date

By:  Date

Owner

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.

231371

Certificate No. 006985060

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 Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 21st day of September, 2016.

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



State of Connecticut
 City of Hartford ss.

By: Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the 21st day of September, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President 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, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



Marie C. Tetreault
 Marie C. Tetreault, Notary Public

Supplemental Agreement and/or Request for Construction Change Change Order Request # 17

| | | | |
|------------------------|------------------------------------|----------------------|----------------|
| 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: | 8/16/2017 | Contract No.: | 2015-0002 |
| | | County: | Williamson |

Whereas, we Eutaw Construction Company, Inc. with Travelers Casualty and Surety Company of America, as a Surety, entered into a contract with City of Franklin, Tennessee, on March 8th, 2016, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Replace Billing Item 730-23.30 Pedestal Pole (Standard) with Billing Item 730-23.30 Pedestal Pole (Decorative); these decorative PED poles are custom made just as the decorative signal poles and come with a 12 to 14 week lead time.

As a result of this Change Order, contract time shall:

☒ Not Change, ☐ Increase by ____ days, ☐ Decrease by ____ days

Original contraction Completion Time: 430 days (Date: 6/21/2017)

Approved Change Orders: 154

Current Change Order: 0

Contract Completion Time with Change Orders: 584 days (Date: 11/22/2017)

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 Quantities | QTY Over + QTY Under - | Contract Price | Net Amount Due Change |
|-----------|----------------------------|------|-----------------------------------|-----------------------|---------------------------------|-------------------|--------------------------------|
| 730-23.30 | PEDESTAL POLE (STANDARD) | EA | 7 | 0 | -7 | \$1,460.00 | \$-10,220.00 |
| 730-23.30 | PEDESTAL POLE (DECORATIVE) | EA | 0 | 4 | 4 | \$4,028.23 | \$16,112.92 |
| | | | | | | \$ | \$ |
| | | | | | | \$ | \$ |
| | | | | | | \$ | \$ |

Bid Contract Amount: \$11,995,005.13

Current Change Order: \$5,892.92
Approved Change Orders: \$403,450.43
Pending Change Orders: \$
Total Change Orders to Date: \$409,343.35

**Supplemental Agreement and/or Request for Construction Change
Change Order Request # 17**

| | | | |
|-------------------------|---|----------------------|-----------------------|
| Project Title/Terminal: | <u>Hillsboro Road Widening - Phase II</u> | | |
| Owner: | <u>City of Franklin, Tennessee</u> | PIN: | <u>108409.00</u> |
| Address: | <u>109 3rd Avenue South</u> | State Project No.: | <u>94014-3230-04</u> |
| | <u>Franklin, TN 37064</u> | Federal Project No.: | <u>STP-EN-106(22)</u> |
| Date Prepared: | <u>8/16/2017</u> | Contract No.: | <u>2015-0002</u> |
| | | County: | <u>Williamson</u> |

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

By:



8/23/17

Engineer/CEI

Date

**Approved for
Eligibility:**

APPROVED

By Kimery Grant at 7:49 am, Aug 28, 2017

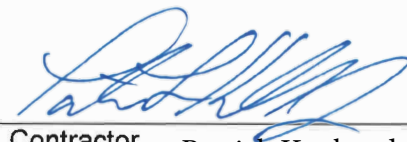
By:

Local Programs Planner

Date

Approved By:

By:



8/31/2017

Contractor Patrick Kuykendall, Project Engineer

Date

By:


Surety Amanda Jean Charfauros, Attorney-In-Fact Date 8/31/2017

By: **APPROVED**
Owner By William Banks at 9:59 am, Aug 31, 2017 Date



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. 006984976

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 Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 21st day of September, 2016.

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



State of Connecticut
City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 21st day of September, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President 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, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



Marie C. Tetreault
Marie C. Tetreault, Notary Public

Supplemental Agreement and/or Request for Construction Change Change Order Request #18

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

Whereas, we Eutaw Construction Company, Inc. with Travelers Casualty and Surety Company of America, as a Surety, entered into a contract with City of Franklin, Tennessee, on March 8th, 2016, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Add Additional Work items to the contract documents to provide payment for additional work requested by the City of Franklin and to provide payment for home repairs required due to the changed electrical service connection from aerial overhead to underground.

As a result of this Change Order, contract time shall:

☒ Not Change, ☐ Increase by _____ days, ☐ Decrease by _____ days

Original Construction Completion Time: 430days (Date: 6/21/2017)

| | |
|---------------------------|------------------------|
| Original Contract Amount: | <u>\$11,995,005.13</u> |
| Approved Change Orders: | <u>\$415,343.25</u> |
| Current Change Order: | <u>\$145,527.58</u> |
| Pending Change Orders: | <u>\$0</u> |
| Total Change Orders:: | <u>\$560,870.83</u> |

Contract Completion Time with Change Orders: 584 days (Date: 11/22/2017)

Supplemental Agreement and/or Request for Construction Change Change Order Request # 18

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 |
|-----------|---|------|-----------------------------------|-----------------------|---------------------------------|-------------------|--------------------------------|
| 104-04.72 | Additional Work (Relocate lighting control 604 Hillsboro Rd) | LS | 0 | 1 | +1 | \$22,054.45 | \$22,054.45 |
| 104-04.73 | Additional Work (Above ground area drain covers) | EA | 0 | 3 | +3 | \$2,328.51 | \$6,985.53 |
| 104-04.74 | (Additional Work (Fire tamper switches and misc work at fire vault) | LS | 0 | 1 | +1 | \$4,250.00 | \$4,250.00 |
| 104-07.75 | Additional Work (Trees (Redbud) 815 Hillsboro Rd) | EA | 0 | 2 | +2 | \$251.78 | \$503.56 |
| 104-07.76 | Additional Work (Stone pipe headwalls 815 Hillsboro Rd) | EA | 0 | 2 | +2 | \$929.49 | \$1,858.98 |
| 104-07.77 | Additional Work (Trench drains) | EA | 0 | 2 | +2 | \$389.88 | \$779.76 |
| 104-07.78 | Additional Work (elec. service work 704 Hillsboro Rd) | LS | 0 | 1 | +1 | \$4,795.29 | \$4,795.29 |

| | | | | | | | |
|-----------|---|----|---|----|-----|-------------|-------------|
| 713-15.51 | Remove and replace sign(Rebel Meadows) | LS | 1 | 0 | -1 | \$-18,000 | \$-18,000 |
| 104-07.79 | Additional Work (Remove and Replace Stone Monument sign (Rebel Meadows)) | LS | 0 | 1 | +1 | \$25,000 | \$25,000 |
| 104-07.80 | Additional Work (Roof/exteri soffet repairs to homes) | LS | 0 | 1 | +1 | \$59,417.83 | \$59,417.83 |
| 104-07.81 | Additional Work (mailboxes | EA | 0 | 43 | +43 | \$790.65 | \$33,997.78 |
| 104-07.82 | Additional Work (pea gravel ground cover) | LS | 0 | 1 | +1 | \$3,884.40 | \$3,884.40 |
| | | | | | | \$ | \$ |
| | | | | | | \$ | \$ |
| | | | | | | \$ | \$ |
| | | | | | | \$ | \$ |
| | | | | | | \$ | \$ |
| | | | | | | \$ | \$ |
| | | | | | | \$ | \$ |
| | | | | | | \$ | \$ |
| | | | | | | \$ | \$ |
| | | | | | | \$ | \$ |

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

Engineer/CEI (Signature)

Date

5/8/18

Approved

By:

Contractor (Signature)

Date

By:

Surety (Signature)

Date

By:

Owner (Signature)

Date

APPROVED

By Taylor Lee at 1:31 pm, May 10, 2018

Approved for
Eligibility

By: _____

Local Programs (Signature)

Date

Application and Certificate For Payment

Page 1

| | | |
|---|---|--|
| To Owner: CITY OF FRANKLIN 109 3RD AVE SOUTH FRANKLIN, TN 37064 From (Contractor): Eutaw Construction Company 167 Orchard Lane PO Box 2482 Madison, MS 39130 Phone: 601 855-7474 | Project: Hillsboro Road Phase II Hillsboro Road (SR106) Franklin, TN 37064 Contractor Job Number: 16031 Via (Architect): Contract For: | Application No: 23 Date: 04/11/2018 Period To: 03/25/18 Architect's Project No: 108409.00 Contract Date: |
|---|---|--|

Contractor's Application For Payment

| Change Order Summary | Additions | Deductions |
|---|-----------|------------|
| Change orders approved in previous months by owner | 54,579.35 | |
| <div> <div>Number</div> <div>Date Approved</div> </div> Change orders approved this month | | |
| Totals | | |
| Net change by change orders | 54,579.35 | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: 
 By: Patrick L. Kuykendall Date: Mar. 10, 2018

State of: Tennessee County of: Williamson

Subscribed and sworn to before me this 30 day of Apr.,
2018 (year). Notary public: Eric R. Lowe

My commission expires July 28, 2019.



| | |
|--|-------------------|
| Original contract sum | 11,995,005.13 |
| Net change by change orders | 54,579.35 |
| Contract sum to date | 12,049,584.48 |
| Total completed and stored to date | 11,811,928.56 |
| Retainage | |
| 0.0% of completed work | 0.00 |
| 0.0% of stored material | 0.00 |
| Total retainage | 0.00 |
| Total earned less retainage | 11,811,928.56 |
| Less previous certificates of payment | 11,588,045.91 |
| Current sales tax | |
| 0.000% of taxable amount | 0.00 |
| EXEMPT FUEL TAX | |
| Current sales tax | 0.00 |
| Current payment due | 223,882.65 |
| Balance to finish, including retainage | 237,655.92 |

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|------------------|--|------------|-------------------|----|-----------------|-------------------------------------|--------|----------------------------|--------|------------------------------|----------|----------|-----------|-----------------------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 01 ROADWAY ITEMS | | | | | | | | | | | | | | |
| 10501 | CONST STAKES LINES & GRADE | 0.0000 | .00 | LS | 110,000.00 | 100.00 | % | 110,000.00 | 0.00 | % | 0.00 | 100.00 | % | 110,000.00 100.0 0.00 |
| 20101 | CLEARING & GRUBBING | 0.0000 | .00 | LS | 20,478.98 | 100.00 | % | 20,478.98 | 0.00 | % | 0.00 | 100.00 | % | 20,478.98 100.0 0.00 |
| 2010701 | Removal/Disposal of Brush & Tr | 2,100.0000 | 9.000 | EA | 18,900.00 | 12.000 | | 25,200.00 | .000 | | 0.00 | 12.000 | | 25,200.00 133.3 0.00 |
| 20201 | RM OF STRUCTURES & OBSTRUCTION | 0.0000 | .00 | LS | 100,000.00 | 100.00 | % | 100,000.00 | 0.00 | % | 0.00 | 100.00 | % | 100,000.00 100.0 0.00 |
| 20301 | ROAD & DRAINAGE EXCAVATIN | 9.0000 | 7620.00 | CY | 68,580.00 | 4992.00 | | 44,928.00 | .00 | | 0.00 | 4992.00 | | 44,928.00 65.5 0.00 |
| 2030203 | BORROW EXCAVATION SOLID ROCK, MAX SZ 6" | 16.0000 | 5000.00 | TN | 80,000.00 | 8270.91 | | 132,334.56 | .00 | | 0.00 | 8270.91 | | 132,334.56 165.4 0.00 |
| 20303 | BORROW EXCAVATION UNCLASSIFIED | 39.0000 | 1955.00 | CY | 76,245.00 | 132.64 | | 5,172.96 | .00 | | 0.00 | 132.64 | | 5,172.96 6.8 0.00 |
| 20304 | PLACING & SPREADING TOPSOIL | 8.0000 | 1379.00 | CY | 11,032.00 | 1975.26 | | 15,802.08 | .00 | | 0.00 | 1975.26 | | 15,802.08 143.2 0.00 |
| 20305 | UNDERCUTTING (UNIT PRICE BIDS INCLUDES MINERAL AGG | 49.0000 | 1143.00 | CY | 56,007.00 | 1856.08 | | 90,947.92 | 25.00 | | 1,225.00 | 1881.08 | | 92,172.92 164.6 0.00 |
| 20306 | WATER | 3.0000 | 1911.00 | MG | 5,733.00 | .00 | | 0.00 | .00 | | 0.00 | .00 | | 0.00 0.0 0.00 |
| 20307 | FURNISHING & SPREADING TOPSOIL | 20.0000 | 2015.00 | CY | 40,300.00 | 1893.74 | | 37,874.80 | .00 | | 0.00 | 1893.74 | | 37,874.80 94.0 0.00 |
| 20408 | FOUNDATION FILL MATRIAL | 41.0000 | 504.00 | CY | 20,664.00 | 180.01 | | 7,380.41 | .00 | | 0.00 | 180.01 | | 7,380.41 35.7 0.00 |
| 2040801 | BACKFILL MATERIAL (FLOWABLE FI INCLUDES 100 CY | 110.0000 | 687.66 | CY | 75,642.60 | 201.00 | | 22,110.00 | .00 | | 0.00 | 201.00 | | 22,110.00 29.2 0.00 |
| 2090131 | Temporary Mulch Berms | 5.0000 | 300.00 | LF | 1,500.00 | 28.00 | | 140.00 | .00 | | 0.00 | 28.00 | | 140.00 9.3 0.00 |
| 20905 | SEDIMENT REMOVAL | 6.0000 | 97.00 | CY | 582.00 | 154.00 | | 924.00 | .00 | | 0.00 | 154.00 | | 924.00 158.8 0.00 |
| 2090802 | TEMP SILT FENCE WITH BACKING | 4.0000 | 2900.00 | LF | 11,600.00 | 3110.00 | | 12,440.00 | .00 | | 0.00 | 3110.00 | | 12,440.00 107.2 0.00 |
| 2090806 | ENHANCED SILT FENCE CHECK | 320.0000 | 19.00 | EA | 6,080.00 | 21.00 | | 6,720.00 | .00 | | 0.00 | 21.00 | | 6,720.00 110.5 0.00 |
| 2090807 | Rock Check Dam | 375.0000 | 12.00 | EA | 4,500.00 | 8.00 | | 3,000.00 | .00 | | 0.00 | 8.00 | | 3,000.00 66.7 0.00 |
| 2090808 | Enhanced Rock Check Dam | 525.0000 | 8.00 | EA | 4,200.00 | 12.00 | | 6,300.00 | .00 | | 0.00 | 12.00 | | 6,300.00 150.0 0.00 |
| 2090901 | Sandbags | 4.4000 | 250.00 | EA | 1,100.00 | 569.00 | | 2,503.60 | .00 | | 0.00 | 569.00 | | 2,503.60 227.6 0.00 |
| 2090941 | CURB INLET PROTECTION TYPE 2 AFTER THE INITIAL | 180.0000 | 60.00 | EA | 10,800.00 | 84.00 | | 15,120.00 | .00 | | 0.00 | 84.00 | | 15,120.00 140.0 0.00 |
| 2094041 | CATCH BASIN FILTER ASSEMBLY TYPE 1 AFTER THE | 420.0000 | 35.00 | EA | 14,700.00 | .00 | | 0.00 | .00 | | 0.00 | .00 | | 0.00 0.0 0.00 |
| 2094042 | CATCH BASIN FILTER ASSEMBLY TY[E 2 AFTER THE | 680.0000 | 6.00 | EA | 4,080.00 | .00 | | 0.00 | .00 | | 0.00 | .00 | | 0.00 0.0 0.00 |
| 30301 | MINERAL AGGREGATE TYPE A BASE GRADING D | 18.0000 | 21028.00 | TN | 378,504.00 | 22026.78 | | 396,482.04 | .00 | | 0.00 | 22026.78 | | 396,482.04 104.7 0.00 |
| 3030101 | GRANULAR BACKFILL (ROADWAY) | 27.0000 | 1152.00 | TN | 31,104.00 | 3265.92 | | 88,179.84 | .00 | | 0.00 | 3265.92 | | 88,179.84 283.5 0.00 |
| 3070201 | ASPHALT CONCRETE MIX PG70-22 BPMB-HM GRADING A | 61.0000 | 6967.00 | TN | 424,987.00 | 3323.42 | | 202,728.62 | .00 | | 0.00 | 3323.42 | | 202,728.62 47.7 0.00 |
| 3070202 | ASPHALT CEMENT PG70-22 BPMB-HM GRADING A-5 | 610.0000 | 177.00 | TN | 107,970.00 | 63.76 | | 38,893.60 | .00 | | 0.00 | 63.76 | | 38,893.60 36.0 0.00 |
| 3070203 | AGGREGATE BPMB-HM GR A-5 MIX | 45.0000 | 5275.00 | TN | 237,375.00 | 2060.85 | | 92,738.25 | .00 | | 0.00 | 2060.85 | | 92,738.25 39.1 0.00 |
| 3070208 | ASPHALT CONCRETE MIX PG70-22 BPMB-HM GRADING B | 63.0000 | 3656.00 | TN | 230,328.00 | 3476.66 | | 219,029.58 | .00 | | 0.00 | 3476.66 | | 219,029.58 95.1 0.00 |

Application and Certificate For Payment -- page 3

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|-------------|---|-------------|-------------------|----|-----------------|-------------------------------------|------------|----------------------------|-----------|------------------------------|------------|---------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 40201 | BITUMINOUS MATERIAL FOR PRIME COAT PC | 790.0000 | 61.00 | TN | 48,190.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 40202 | AGGREGATE FOR COVER MATERIAL PC | 25.0000 | 242.00 | TN | 6,050.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 40301 | BITUMINOUS MATERIAL FOR TACK COAT TC | 680.0000 | 33.00 | TN | 22,440.00 | 11.82 | 8,037.60 | 2.25 | 1,530.00 | 14.07 | 9,567.60 | 42.6 | 0.00 | |
| 4072005 | SAW CUTTING ASPHALT PAVEMENT | 1.5000 | 7909.00 | LF | 11,863.50 | 11944.00 | 17,916.00 | .00 | 0.00 | 11944.00 | 17,916.00 | 151.0 | 0.00 | |
| 4110210 | ACS MIX PG70-22 GRADING D | 86.0000 | 2661.00 | TN | 228,846.00 | 366.09 | 31,483.74 | 157.47 | 13,542.42 | 523.56 | 45,026.16 | 19.7 | 0.00 | |
| 4150102 | COLD PLAINING BITUMINOUS PAVEMENT DEPTH 1.25" + | 4.0000 | 5722.00 | SY | 22,888.00 | 23411.00 | 93,644.00 | .00 | 0.00 | 23411.00 | 93,644.00 | 409.1 | 0.00 | |
| 5020401 | SAW CUTTING CONCRETE PAVEMENT | 3.5000 | 24.00 | LF | 84.00 | 398.00 | 1,393.00 | 250.00 | 875.00 | 648.00 | 2,268.00 | 2,700.0 | 0.00 | |
| 6070230 | 15" Pipe Culvert (ADS HP Drainage Pipe) | 44.2000 | .00 | LF | 0.00 | 55.00 | 2,431.00 | .00 | 0.00 | 55.00 | 2,431.00 | 0.0 | 0.00 | |
| 6070302 | 18" CONCRETE PIPE CULVERT CLASS III | 47.0000 | 3423.00 | LF | 160,881.00 | 2369.60 | 111,371.20 | .00 | 0.00 | 2369.60 | 111,371.20 | 69.2 | 0.00 | |
| 6070330 | 18" Pipe Culvert (ADS HP Drainage Pipe) | 48.8000 | .00 | LF | 0.00 | 998.94 | 48,748.27 | .00 | 0.00 | 998.94 | 48,748.27 | 0.0 | 0.00 | |
| 6070502 | 24" CONCRETE PIPE CULVERT CLASS III | 58.0000 | 625.00 | LF | 36,250.00 | 560.00 | 32,480.00 | .00 | 0.00 | 560.00 | 32,480.00 | 89.6 | 0.00 | |
| 6070530 | 24" Pipe Culvert (ADS HP Drainage Pipe) | 63.1400 | .00 | LF | 0.00 | 41.00 | 2,588.74 | .00 | 0.00 | 41.00 | 2,588.74 | 0.0 | 0.00 | |
| 6070602 | 30" CONCRETE PIPE CULVERT CLASS III | 72.0000 | 169.00 | LF | 12,168.00 | 128.00 | 9,216.00 | .00 | 0.00 | 128.00 | 9,216.00 | 75.7 | 0.00 | |
| 6070702 | 36" CONCRETE PIPE CULVERT CLASS III | 92.0000 | 945.00 | LF | 86,940.00 | 696.00 | 64,032.00 | .00 | 0.00 | 696.00 | 64,032.00 | 73.7 | 0.00 | |
| 6070802 | 42" CONCRETE PIPE CULVERT CLASS III | 110.0000 | 2128.00 | LF | 234,080.00 | 1992.00 | 219,120.00 | .00 | 0.00 | 1992.00 | 219,120.00 | 93.6 | 0.00 | |
| 6070902 | 48" CONCRETE PIPE CULVERT CLASS III | 140.0000 | 324.00 | LF | 45,360.00 | 339.00 | 47,460.00 | .00 | 0.00 | 339.00 | 47,460.00 | 104.6 | 0.00 | |
| 6075009 | PRECAST CONCRETE BOX CULVERT 6' X 4' | 450.0000 | 1100.00 | LF | 495,000.00 | 972.00 | 437,400.00 | .00 | 0.00 | 972.00 | 437,400.00 | 88.4 | 0.00 | |
| 6110102 | MANHOLE DEPTH 4' - 8' COMPLTE IN-PLACE | 3,700.0000 | 2.00 | EA | 7,400.00 | 3.00 | 11,100.00 | .00 | 0.00 | 3.00 | 11,100.00 | 150.0 | 0.00 | |
| 6110120 | ADJUSTMENT OF EXISTING MANHOLE | 580.0000 | 4.00 | EA | 2,320.00 | 3.00 | 1,740.00 | .00 | 0.00 | 3.00 | 1,740.00 | 75.0 | 0.00 | |
| 6110123 | ADJUSTMENT OF VALVE BOX | 252.0000 | 10.00 | EA | 2,520.00 | 6.00 | 1,512.00 | .00 | 0.00 | 6.00 | 1,512.00 | 60.0 | 0.00 | |
| 6110754 | 18" ENDWALL CROSS DRAIN 3:1 | 1,500.0000 | 1.00 | EA | 1,500.00 | 1.00 | 1,500.00 | .00 | 0.00 | 1.00 | 1,500.00 | 100.0 | 0.00 | |
| 6110763 | 36" ENDWALL CROSS DRAIN 3:1 | 3,300.0000 | 1.00 | EA | 3,300.00 | 2.00 | 6,600.00 | .00 | 0.00 | 2.00 | 6,600.00 | 200.0 | 0.00 | |
| 6111202 | CATCH BASINS, TYPE 12, DEPTH 4' - 8' | 5,000.0000 | 30.00 | EA | 150,000.00 | 29.00 | 145,000.00 | .00 | 0.00 | 29.00 | 145,000.00 | 96.7 | 0.00 | |
| 6111203 | CATCH BASINS, TYPE 12 DEPTH 8' - 12' | 6,300.0000 | 8.00 | EA | 50,400.00 | 7.00 | 44,100.00 | .00 | 0.00 | 7.00 | 44,100.00 | 87.5 | 0.00 | |
| 6111401 | CATCH BASINS, TYPE 14 DEPTH 4' - 8' | 7,700.0000 | 13.00 | EA | 100,100.00 | 12.00 | 92,400.00 | .00 | 0.00 | 12.00 | 92,400.00 | 92.3 | 0.00 | |
| 6111402 | CATCH BASINS, TYPE 14 DEPTH 8' - 12' | 10,000.0000 | 9.00 | EA | 90,000.00 | 9.00 | 90,000.00 | .00 | 0.00 | 9.00 | 90,000.00 | 100.0 | 0.00 | |
| 6113902 | CATCH BASINS, TYPE 39 DEPTH 4' - 8' | 5,200.0000 | 6.00 | EA | 31,200.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 6114201 | CATCH BASINS, TYPE 42 DEPTH 0' - 4' | 2,700.0000 | 35.00 | EA | 94,500.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 6119001 | Catch Basins, Type 42A 24" ADS < 5'-10' Depth | 2,701.7000 | .000 | EA | 0.00 | 38.000 | 102,664.60 | .000 | 0.00 | 38.000 | 102,664.60 | 0.0 | 0.00 | |

Application and Certificate For Payment -- page 4

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|-------------|--|-------------|-------------------|---------|-----------------|-------------------------------------|------------|----------------------------|----------|------------------------------|------------|---------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 6119002 | Catch Basins Type 42A 24" ADS > 5'-10' Depth | 2,839.7000 | | .00 EA | 0.00 | 1.00 | 2,839.70 | .00 | 0.00 | 1.00 | 2,839.70 | 0.0 | 0.00 | |
| 6119003 | Catch Basins Type 42A 30" ADS < 5'-10' Depth | 3,437.7000 | | .000 EA | 0.00 | 1.000 | 3,437.70 | .000 | 0.00 | 1.000 | 3,437.70 | 0.0 | 0.00 | |
| 7010107 | EXPOSED AGGREGATE CONCRETE DRIVEWAY 6" THICKNESS | 10.0000 | 921.00 | SF | 9,210.00 | 1595.00 | 15,950.00 | .00 | 0.00 | 1595.00 | 15,950.00 | 173.2 | 0.00 | |
| 70102 | CONCRETE DRIVEWAY 6" THICKNESS | 7.5000 | 948.00 | SF | 7,110.00 | 1382.00 | 10,365.00 | .00 | 0.00 | 1382.00 | 10,365.00 | 145.8 | 0.00 | |
| 7010203 | CONCRETE CURB RAMP | 7.5000 | 6482.00 | SF | 48,615.00 | 5256.00 | 39,420.00 | .00 | 0.00 | 5256.00 | 39,420.00 | 81.1 | 0.00 | |
| 7020101 | EXTRUDED MOUNTABLE CURB | 12.0000 | 631.00 | LF | 7,572.00 | 1010.00 | 12,120.00 | .00 | 0.00 | 1010.00 | 12,120.00 | 160.1 | 0.00 | |
| 7020102 | CONCRETE CURB TYPE A | 29.0000 | 280.00 | LF | 8,120.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 70203 | CONCRETE COMBINED CURB & GUTTE | 270.0000 | 566.00 | CY | 152,820.00 | 634.15 | 171,220.50 | 8.73 | 2,357.10 | 642.88 | 173,577.60 | 113.6 | 0.00 | |
| 7070811 | HIGH-VISIBILITY CONST FENCE | 1.5000 | 10560.00 | LF | 15,840.00 | 5787.00 | 8,680.50 | .00 | 0.00 | 5787.00 | 8,680.50 | 54.8 | 0.00 | |
| 7080201 | MARKERS (CONCRETE R.O.W. POST) | 230.0000 | 24.00 | EA | 5,520.00 | 18.00 | 4,140.00 | .00 | 0.00 | 18.00 | 4,140.00 | 75.0 | 0.00 | |
| 7090506 | MACHINED RIP- RAP (CLASS A-1) | 39.0000 | 23.00 | TN | 897.00 | 43.81 | 1,708.59 | .00 | 0.00 | 43.81 | 1,708.59 | 190.5 | 0.00 | |
| 7090507 | MACHINED RIP-RAP (CLASS A-2) | 40.0000 | 10.00 | TN | 400.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 71002 | AGGREGATE UNDERDRAINS (WITH PI | 4.5000 | 11640.00 | LF | 52,380.00 | 10078.00 | 45,351.00 | .00 | 0.00 | 10078.00 | 45,351.00 | 86.6 | 0.00 | |
| 71201 | TRAFFIC CONTROL (UNIT PRICE BID INC INSTALLATION | 0.0000 | .00 | LS | 85,000.00 | 100.00 % | 85,000.00 | 0.00 % | 0.00 | 100.00 % | 85,000.00 | 100.0 | 0.00 | |
| 7120202 | INTERCONNECTED PORTABLE BARRIE RAIL | 47.0000 | 6000.00 | LF | 282,000.00 | 4880.00 | 229,360.00 | .00 | 0.00 | 4880.00 | 229,360.00 | 81.3 | 0.00 | |
| 7120401 | FLEXIBLE DRUMS (CHANNELIZING) | 37.0000 | 982.00 | EA | 36,334.00 | 230.00 | 8,510.00 | .00 | 0.00 | 230.00 | 8,510.00 | 23.4 | 0.00 | |
| 7120410 | TEMPORARY FLEXIBLE TUBULAR DELINEATOR 36" TO 42" | 48.0000 | 536.00 | EA | 25,728.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7120450 | PORTABLE BARRIER RAIL DELINEAT | 40.0000 | 75.00 | EA | 3,000.00 | 117.00 | 4,680.00 | .00 | 0.00 | 117.00 | 4,680.00 | 156.0 | 0.00 | |
| 7120501 | WARNING LIGHTS (TYPE A) | 47.2500 | 10.00 | EA | 472.50 | 118.00 | 5,575.50 | .00 | 0.00 | 118.00 | 5,575.50 | 1,180.0 | 0.00 | |
| 71206 | SIGNS (CONSTRUCTION) | 6.5000 | 438.00 | SF | 2,847.00 | 1013.00 | 6,584.50 | .00 | 0.00 | 1013.00 | 6,584.50 | 231.3 | 0.00 | |
| 7120601 | VERTICAL PANELS | 13.0000 | .00 | SF | 0.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7120611 | CONSTRUCTION ID SIGNS | 260.0000 | 3.00 | EA | 780.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7120703 | TEMPORARY BARRICADES (TYPE III | 25.7500 | 200.00 | LF | 5,150.00 | 168.00 | 4,326.00 | .00 | 0.00 | 168.00 | 4,326.00 | 84.0 | 0.00 | |
| 7120801 | UNIFORMED POLICE OFFICER OR UTILITY INSPECTOR | 40.0000 | 3000.00 | HR | 120,000.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7131102 | PERFORATED/KNOCKOUT SQ TUBE PO | 110.0000 | 437.00 | LB | 48,070.00 | 584.62 | 64,308.20 | .00 | 0.00 | 584.62 | 64,308.20 | 133.8 | 0.00 | |
| 7131303 | FLAT SHEET AL SIGNS | 23.0000 | 229.00 | SF | 5,267.00 | 125.75 | 2,892.25 | .00 | 0.00 | 125.75 | 2,892.25 | 54.9 | 0.00 | |
| 7131604 | CHANGEABLE MESSAGE SIGN UNIT | 21,000.0000 | 2.00 | EA | 42,000.00 | 2.00 | 42,000.00 | .00 | 0.00 | 2.00 | 42,000.00 | 100.0 | 0.00 | |
| 7160205 | PLASTIC PAVEMENT MARKING STOP LINE | 16.0000 | 224.00 | LF | 3,584.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7160206 | PLASTIC PAVEMENT MARKING TURN LANE ARROW | 160.0000 | 13.00 | EA | 2,080.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |

Application and Certificate For Payment -- page 5

To Owner: CITY OF FRANKLIN
From (Contractor): Eutaw Construction Company
Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
Contractor's Job Number: 16031
Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|----------------------------|---|------------|-------------------|-----|-----------------|-------------------------------------|--------------|----------------------------|-----------|------------------------------|--------------|-------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 7160209 | PLASTIC PAVEMENT MARKING LONGITUDINAL CROSS WALK | 42.0000 | 382.00 | LF | 16,044.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7160401 | PLASTIC PAVEMENT MARKING STRAIGHT-TURN ARROW | 210.0000 | 2.00 | EA | 420.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7160405 | PLASTIC PAVEMENT MARKING STRAIGHT ARROW | 130.0000 | 4.00 | EA | 520.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7160415 | PLASTIC PAVEMENT MARKING BIKE SYMBOL/ARROW | 580.0000 | 8.00 | EA | 4,640.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7160501 | PAINTED PAVEMENT MARKING 4" LINE, SSWL, SSSL, DSY | 1,600.0000 | 6.86 | LM | 10,976.00 | 11.20 | 17,920.00 | .00 | 0.00 | 11.20 | 17,920.00 | 163.3 | 0.00 | |
| 7160505 | PAINTED PAVEMENT MARKING STOP LINE | 6.5000 | 224.00 | LF | 1,456.00 | 303.00 | 1,969.50 | .00 | 0.00 | 303.00 | 1,969.50 | 135.3 | 0.00 | |
| 7160520 | PAINTED PAVEMENT MARKING 6" LINE | 1,700.0000 | 1.00 | LM | 1,700.00 | 2.91 | 4,947.00 | .00 | 0.00 | 2.91 | 4,947.00 | 291.0 | 0.00 | |
| 7161301 | SPRAY THERMO PAVEMENT MARKING 60 MIL, 4" LINE | 3,100.0000 | 5.07 | LM | 15,717.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7161302 | SPRAY THERMO PAVEMENT MARKING 60 MIL, 6" LINE | 3,600.0000 | 1.37 | LM | 4,932.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 71701 | MOBILIZATION | 0.0000 | .00 | LS | 595,000.00 | 100.00 % | 595,000.00 | 0.00 % | 0.00 | 100.00 % | 595,000.00 | 100.0 | 0.00 | |
| 7220102 | FIELD OFFICE TYPE 2 ALLOWANCE | 0.0000 | .00 | LS | 25,000.00 | 100.00 % | 25,000.00 | 0.00 % | 0.00 | 100.00 % | 25,000.00 | 100.0 | 0.00 | |
| 7401103 | TEMPORARY SEDIMENT TUBE 18" | 3.5000 | 2900.00 | LF | 10,150.00 | 9209.00 | 32,231.50 | .00 | 0.00 | 9209.00 | 32,231.50 | 317.6 | 0.00 | |
| 7713028 | TEMPORARY ASPHALT COLD MIX | 3.0000 | 3472.00 | SF | 10,416.00 | 1913.73 | 5,741.19 | .00 | 0.00 | 1913.73 | 5,741.19 | 55.1 | 0.00 | |
| 7931410 | CORE DRILL CONCRETE STRUCTURES 6" TO 12" DIAMETER | 160.0000 | 10.00 | EA | 1,600.00 | 17.00 | 2,720.00 | .00 | 0.00 | 17.00 | 2,720.00 | 170.0 | 0.00 | |
| 8010107 | TEMPORARY SEEDING (WITH MULCH) | 22.0000 | 122.00 | UNI | 2,684.00 | 645.33 | 14,197.26 | .00 | 0.00 | 645.33 | 14,197.26 | 529.0 | 0.00 | |
| 8010117 | BONDED FIBER MATRIX HYDROMULCH | 74.0000 | 122.00 | UNI | 9,028.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 80103 | WATER (SEEDING & SODDING) | 31.0000 | 284.00 | MG | 8,804.00 | 163.80 | 5,077.80 | .00 | 0.00 | 163.80 | 5,077.80 | 57.7 | 0.00 | |
| 80301 | SODDING-NEW SOD, INSTALLATION | 2.5000 | 13578.00 | SY | 33,945.00 | 15650.00 | 39,125.00 | .00 | 0.00 | 15650.00 | 39,125.00 | 115.3 | 0.00 | |
| 8051203 | EROSION CONTROL BLANKET TYPE III | 2.5000 | 5000.00 | SY | 12,500.00 | 8600.00 | 21,500.00 | .00 | 0.00 | 8600.00 | 21,500.00 | 172.0 | 0.00 | |
| Total ROADWAY ITEMS | | | | | 5,833,601.58 | | 4,855,266.08 | | 19,529.52 | | 4,874,795.60 | | 0.00 | |
| 02 SIGNALIZATION | | | | | | | | | | | | | | |
| 2020156 | Removal of Structures & Obstru EXISTING 36" PIPE HEADWALL | 3,815.0000 | 1.00 | EA | 3,815.00 | 1.00 | 3,815.00 | .00 | 0.00 | 1.00 | 3,815.00 | 100.0 | 0.00 | |
| 6110701 | Class A Concrete (Pipe endwalls) | 825.0000 | 3.03 | CY | 2,499.75 | 6.50 | 5,362.50 | .00 | 0.00 | 6.50 | 5,362.50 | 214.5 | 0.00 | |
| 6110702 | Steel Bar Reinforcement (PIPE ENDWALLS) | 2.0000 | 261.00 | LBS | 522.00 | 380.00 | 760.00 | .00 | 0.00 | 380.00 | 760.00 | 145.6 | 0.00 | |
| 6110703 | Structural Steel (PIPE ENDWALLS) | 4.7500 | 148.00 | LBS | 703.00 | 148.00 | 703.00 | .00 | 0.00 | 148.00 | 703.00 | 100.0 | 0.00 | |
| 7129992 | TRAFFIC CONTROL - SIGNALIZATION SCHOOL FLASHER | 0.0000 | .00 | LS | 3,790.00 | 0.00 % | 0.00 | 100.00 % | 3,790.00 | 100.00 % | 3,790.00 | 100.0 | 0.00 | |
| 7131620 | SIGNS OVERHEAD ST NAME SIGNS | 3,000.0000 | 12.00 | EA | 36,000.00 | 7.00 | 21,000.00 | 3.00 | 9,000.00 | 10.00 | 30,000.00 | 83.3 | 0.00 | |
| 7131622 | SIGNS R10-12, 24"X30" | 270.0000 | 3.00 | EA | 810.00 | 2.00 | 540.00 | 1.00 | 270.00 | 3.00 | 810.00 | 100.0 | 0.00 | |

Application and Certificate For Payment -- page 6

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|-------------|---|------------|-------------------|----|-----------------|-------------------------------------|-----------|----------------------------|----------|------------------------------|-----------|-------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 7131623 | SIGNS SPEED LIMIT 20 MPH WHEN FLASHING 48"X36" | 1,120.0000 | 2.00 | EA | 2,240.00 | 1.00 | 1,120.00 | 1.00 | 1,120.00 | 2.00 | 2,240.00 | 100.0 | 0.00 | |
| 7250206 | VIDEO ENCODER | 2,750.0000 | 1.00 | EA | 2,750.00 | .00 | 0.00 | 1.00 | 2,750.00 | 1.00 | 2,750.00 | 100.0 | 0.00 | |
| 7250225 | FIELD HUB SWITCH INSTALL ONLY | 2,440.0000 | 4.00 | EA | 9,760.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7250380 | CCTV CAMERA SYSTEM | 4,840.0000 | 1.00 | EA | 4,840.00 | .00 | 0.00 | 1.00 | 4,840.00 | 1.00 | 4,840.00 | 100.0 | 0.00 | |
| 7250501 | MODEL 336A CABINET WITH CAMERA | 5,710.0000 | 1.00 | EA | 5,710.00 | .00 | 0.00 | 1.00 | 5,710.00 | 1.00 | 5,710.00 | 100.0 | 0.00 | |
| 7250506 | FUSION SPLICE | 560.0000 | 16.00 | EA | 8,960.00 | 24.00 | 13,440.00 | 6.00 | 3,360.00 | 30.00 | 16,800.00 | 187.5 | 0.00 | |
| 7251036 | PRE-TERMINATED FIBER OPTIC CABLE ASSEMBLY | 670.0000 | 6.00 | EA | 4,020.00 | 3.00 | 2,010.00 | 3.00 | 2,010.00 | 6.00 | 4,020.00 | 100.0 | 0.00 | |
| 7251064 | FIBER OPTIC CABLE 12 COUNT SMFO | 2.7000 | 5400.00 | LF | 14,580.00 | 5000.00 | 13,500.00 | .00 | 0.00 | 5000.00 | 13,500.00 | 92.6 | 0.00 | |
| 7252054 | CABLE 1/C #8 AWG | 1.2000 | 120.00 | LF | 144.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7252055 | CABLE 1/C #6 AWG INC 650 LF PARTICIPATING | 1.4000 | 825.00 | LF | 1,155.00 | 3405.00 | 4,767.00 | 330.00 | 462.00 | 3735.00 | 5,229.00 | 452.7 | 0.00 | |
| 7300102 | REMOVAL OF SIGNAL EQUIPMENT | 0.0000 | .00 | LS | 2,600.00 | 200.00 % | 5,200.00 | 0.00 % | 0.00 | 200.00 % | 5,200.00 | 200.0 | 0.00 | |
| 7300209 | SIGNAL HEAD ASSEMBLY 130 WITH BACKPLATE | 1,000.0000 | 15.00 | EA | 15,000.00 | 15.00 | 15,000.00 | .00 | 0.00 | 15.00 | 15,000.00 | 100.0 | 0.00 | |
| 7300217 | SIGNAL HEAD ASSEMBLY 50 A2H WITH BACKPLATE | 1,580.0000 | 3.00 | EA | 4,740.00 | 3.00 | 4,740.00 | .00 | 0.00 | 3.00 | 4,740.00 | 100.0 | 0.00 | |
| 7300321 | INSTALL PULL BOX TYPE B | 470.0000 | 20.00 | EA | 9,400.00 | 17.00 | 7,990.00 | .00 | 0.00 | 17.00 | 7,990.00 | 85.0 | 0.00 | |
| 7300323 | INSTALL PULL BOX FIBER OPTIC TYPE A | 1,480.0000 | 9.00 | EA | 13,320.00 | 6.00 | 8,880.00 | .00 | 0.00 | 6.00 | 8,880.00 | 66.7 | 0.00 | |
| 7300324 | INSTALL PULL BOX FIBER OPTIC TYPE B | 1,630.0000 | 4.00 | EA | 6,520.00 | 4.00 | 6,520.00 | .00 | 0.00 | 4.00 | 6,520.00 | 100.0 | 0.00 | |
| 7300325 | INSTALL PULL BOX ELECTRICAL TYPE C | 470.0000 | 2.00 | EA | 940.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300501 | ELECTRICAL SERVICE CONNECTION | 4,160.0000 | 5.00 | EA | 20,800.00 | 4.00 | 16,640.00 | 1.00 | 4,160.00 | 5.00 | 20,800.00 | 100.0 | 0.00 | |
| 7300801 | SIGNAL CABLE-3 CONDUCTOR | 1.1000 | 300.00 | LF | 330.00 | 2345.00 | 2,579.50 | .00 | 0.00 | 2345.00 | 2,579.50 | 781.7 | 0.00 | |
| 7300802 | SIGNAL CABLE-5 CONDUCTOR INCLUDES 125 LF PART | 1.3000 | 825.00 | LF | 1,072.50 | 1615.00 | 2,099.50 | .00 | 0.00 | 1615.00 | 2,099.50 | 195.8 | 0.00 | |
| 7300803 | PAINTED PAVEMENT MARKING | 1.5000 | 1900.00 | LF | 2,850.00 | 2490.00 | 3,735.00 | .00 | 0.00 | 2490.00 | 3,735.00 | 131.1 | 0.00 | |
| 7300810 | SIGNAL CABLE EMERGENCY PREEMPTION CABLE | 3.1000 | 700.00 | LF | 2,170.00 | 880.00 | 2,728.00 | .00 | 0.00 | 880.00 | 2,728.00 | 125.7 | 0.00 | |
| 7301201 | CONDUIT 1" DIAMETER PVC | 9.5000 | 70.00 | LF | 665.00 | 440.00 | 4,180.00 | .00 | 0.00 | 440.00 | 4,180.00 | 628.6 | 0.00 | |
| 7301202 | CONDUIT 2" DIAMETER PVC INCLUDES 200 LF PARTIC | 9.9000 | 1260.00 | LF | 12,474.00 | 1550.00 | 15,345.00 | .00 | 0.00 | 1550.00 | 15,345.00 | 123.0 | 0.00 | |
| 7301203 | CONDUIT 3" DIAMETER PVC | 11.2500 | 990.00 | LF | 11,137.50 | 1090.00 | 12,262.50 | .00 | 0.00 | 1090.00 | 12,262.50 | 110.1 | 0.00 | |
| 7301214 | Conduit, 3-inch (Jack & Bore) | 45.0000 | .000 | LF | 0.00 | 1330.000 | 59,850.00 | .000 | 0.00 | 1330.000 | 59,850.00 | 0.0 | 0.00 | |
| 7301220 | Decorative Traffic Signal Base | 2,410.0000 | .00 | EA | 0.00 | 10.00 | 24,100.00 | .00 | 0.00 | 10.00 | 24,100.00 | 0.0 | 0.00 | |
| 7301303 | VEHICLE DETECTOR 4-CHANNEL RACK MOUNT | 500.0000 | 6.00 | EA | 3,000.00 | 6.00 | 3,000.00 | .00 | 0.00 | 6.00 | 3,000.00 | 100.0 | 0.00 | |
| 7301306 | VEHICLE DETECTOR OPTICALLY ACTIVATED PRIORITY CON | 2,450.0000 | 4.00 | EA | 9,800.00 | 4.00 | 9,800.00 | .00 | 0.00 | 4.00 | 9,800.00 | 100.0 | 0.00 | |
| 7301308 | VEHICLE DETECTOR RADIO/GPS ACTIVATED PRIORITY CON | 5,610.0000 | 2.00 | EA | 11,220.00 | 2.00 | 11,220.00 | .00 | 0.00 | 2.00 | 11,220.00 | 100.0 | 0.00 | |

Application and Certificate For Payment -- page 7

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|--|---|-------------|-------------------|----|-----------------|-------------------------------------|------------|----------------------------|-----------|------------------------------|------------|-------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 7301401 | SHIELDED DETECTOR CABLE | 1.1000 | 3200.00 | LF | 3,520.00 | 4315.00 | 4,746.50 | .00 | 0.00 | 4315.00 | 4,746.50 | 134.8 | 0.00 | |
| 7301402 | SAW SLOT | 4.1000 | 1900.00 | LF | 7,790.00 | 1542.00 | 6,322.20 | .00 | 0.00 | 1542.00 | 6,322.20 | 81.2 | 0.00 | |
| 7301403 | LOOP WIRE | 0.7500 | 3400.00 | LF | 2,550.00 | 3354.00 | 2,515.50 | .00 | 0.00 | 3354.00 | 2,515.50 | 98.6 | 0.00 | |
| 7301507 | CABINET FLASHING BEACON FOR SCHOOL FLASHER INSTAL | 1,160.0000 | 2.00 | EA | 2,320.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7301511 | MODIFY CABINET FO COMMUNICATIO | 820.0000 | 1.00 | EA | 820.00 | .00 | 0.00 | 1.00 | 820.00 | 1.00 | 820.00 | 100.0 | 0.00 | |
| 7301532 | CABINET 8 PH BASE MOUNTED | 26,410.0000 | 2.00 | EA | 52,820.00 | 2.00 | 52,820.00 | .00 | 0.00 | 2.00 | 52,820.00 | 100.0 | 0.00 | |
| 7301602 | 8 PHASE ACTUATED CONTROLLER | 4,100.0000 | 2.00 | EA | 8,200.00 | 2.00 | 8,200.00 | .00 | 0.00 | 2.00 | 8,200.00 | 100.0 | 0.00 | |
| 7301603 | CONTROLLER FLASHING BEACON FOR SCHOOL FLASHER IN | 1,160.0000 | 2.00 | EA | 2,320.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7302236 | CCTV POLE 50' POLE HEIGHT LOWERING DEVICE | 18,350.0000 | 1.00 | EA | 18,350.00 | 1.00 | 18,350.00 | .00 | 0.00 | 1.00 | 18,350.00 | 100.0 | 0.00 | |
| 7302330 | PEDESTAL POLE STANDARD | 1,460.0000 | 7.00 | EA | 10,220.00 | 4.00 | 5,840.00 | 1.00 | 1,460.00 | 5.00 | 7,300.00 | 71.4 | 0.00 | |
| 7302336 | CANTILEVER SIGNAL SUPPORT 1 ARM @ 30' | 10,840.0000 | 1.00 | EA | 10,840.00 | 1.00 | 10,840.00 | .00 | 0.00 | 1.00 | 10,840.00 | 100.0 | 0.00 | |
| 7302337 | CANTILEVER SIGNAL SUPPORT 1 ARM @ 35' | 11,880.0000 | 2.00 | EA | 23,760.00 | 2.00 | 23,760.00 | .00 | 0.00 | 2.00 | 23,760.00 | 100.0 | 0.00 | |
| 7302339 | CANTILEVER SIGNAL SUPPORT 1 ARM @ 45' | 12,620.0000 | 2.00 | EA | 25,240.00 | 2.00 | 25,240.00 | .00 | 0.00 | 2.00 | 25,240.00 | 100.0 | 0.00 | |
| 7302364 | CANTILVER SIGNAL SUPPORT 1 ARM @ 30' FOR SCHOOL | 10,840.0000 | 2.00 | EA | 21,680.00 | 1.00 | 10,840.00 | 1.00 | 10,840.00 | 2.00 | 21,680.00 | 100.0 | 0.00 | |
| 7302397 | CANTILEVER SIGNAL SUPPORT 1 ARM @ 50' | 12,910.0000 | 1.00 | EA | 12,910.00 | 1.00 | 12,910.00 | .00 | 0.00 | 1.00 | 12,910.00 | 100.0 | 0.00 | |
| 7302398 | CANTILEVER SIGNAL SUPPORT 1 ARM @ 55' | 14,920.0000 | 1.00 | EA | 14,920.00 | 1.00 | 14,920.00 | .00 | 0.00 | 1.00 | 14,920.00 | 100.0 | 0.00 | |
| 7302399 | CANTILEVER SIGNAL SUPPORT 1 ARM @ 60' | 17,340.0000 | 1.00 | EA | 17,340.00 | 1.00 | 17,340.00 | .00 | 0.00 | 1.00 | 17,340.00 | 100.0 | 0.00 | |
| 7302602 | PEDESTRIAN PUSHBUTTON WITH 15" SIGN | 310.0000 | 12.00 | EA | 3,720.00 | 3.00 | 930.00 | 11.00 | 3,410.00 | 14.00 | 4,340.00 | 116.7 | 0.00 | |
| 7302605 | COUNTDOWN PEDESTRIAN SIGNAL | 630.0000 | 12.00 | EA | 7,560.00 | 11.00 | 6,930.00 | 3.00 | 1,890.00 | 14.00 | 8,820.00 | 116.7 | 0.00 | |
| 9201004 | PEDESTRIAN PUSHBUTTON POST STANDARD | 840.0000 | 1.00 | EA | 840.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 9201006 | TEMPORARY TRAFFIC SIGNAL POLES | 0.0000 | .00 | LS | 4,370.00 | 200.00 % | 8,740.00 | 0.00 % | 0.00 | 200.00 % | 8,740.00 | 200.0 | 0.00 | |
| 9201204 | ETHERNET/FIBER CONVERTER | 970.0000 | 6.00 | EA | 5,820.00 | 3.00 | 2,910.00 | 1.00 | 970.00 | 4.00 | 3,880.00 | 66.7 | 0.00 | |
| Total SIGNALIZATION | | | | | 488,247.75 | | 517,041.20 | | 56,862.00 | | 573,903.20 | | 0.00 | |
| 03 STREETScape & ELECTRICAL | | | | | | | | | | | | | | |
| 2020157 | RM STRUCTURES & OBSTRUCTIONS | 0.0000 | .00 | LS | 25,000.00 | 100.00 % | 25,000.00 | 0.00 % | 0.00 | 100.00 % | 25,000.00 | 100.0 | 0.00 | |
| 2030401 | PLACING & SPREADING SOIL FOR LANDSCAPING | 60.0000 | 146.00 | CY | 8,760.00 | 146.00 | 8,760.00 | .00 | 0.00 | 146.00 | 8,760.00 | 100.0 | 0.00 | |
| 300515 | MODIFY EX. ELEC. CONNECTION | 3,510.0000 | 1.00 | EA | 3,510.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7010102 | CONCRETE SIDEWALK 6" | 6.0000 | 23025.00 | SF | 138,150.00 | 30527.00 | 183,162.00 | 250.00 | 1,500.00 | 30777.00 | 184,662.00 | 133.7 | 0.00 | |
| 7010110 | CONCRETE SIDEWALK 8" | 7.5000 | 6768.00 | SF | 50,760.00 | 5435.00 | 40,762.50 | .00 | 0.00 | 5435.00 | 40,762.50 | 80.3 | 0.00 | |

Application and Certificate For Payment -- page 8

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|-------------|--|------------|-------------------|--------|-----------------|-------------------------------------|------------|----------------------------|----------|------------------------------|------------|-------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 7131621 | SIGNS GATEWAY SIGNS | 0.0000 | | .00 LS | 160,000.00 | 100.00 % | 160,000.00 | 0.00 % | 0.00 | 100.00 % | 160,000.00 | 100.0 | 0.00 | |
| 7131622 | SIGNS STREETScape ADD-ONS | 0.0000 | | .00 LS | 4,000.00 | 0.00 % | 0.00 | 0.00 % | 0.00 | 0.00 % | 0.00 | 0.0 | 0.00 | |
| 7131651 | RM AND REPLACE SIGN RELOCATION OF SIGNS AT RE | 0.0000 | | .00 LS | 18,000.00 | 0.00 % | 0.00 | 0.00 % | 0.00 | 0.00 % | 0.00 | 0.0 | 0.00 | |
| 7131652 | RM AND REPLACE SIGN RELOCATION OF SIGN AT CHE | 0.0000 | | .00 LS | 18,000.00 | 100.00 % | 18,000.00 | 0.00 % | 0.00 | 100.00 % | 18,000.00 | 100.0 | 0.00 | |
| 7131653 | NEW SIGN AT ORLEANS EST | 0.0000 | | .00 LS | 29,000.00 | 100.00 % | 29,000.00 | 0.00 % | 0.00 | 100.00 % | 29,000.00 | 100.0 | 0.00 | |
| 71403 | Jacked or Bored Cond. (2-inch) | 36.0000 | 820.000 | LF | 29,520.00 | 680.000 | 24,480.00 | .000 | 0.00 | 680.000 | 24,480.00 | 82.9 | 0.00 | |
| 7140301 | DIRECT BURIAL CONDUIT 2" PVC SCHEDULE 40 | 3.8000 | 7609.00 | LF | 28,914.20 | 10580.00 | 40,204.00 | .00 | 0.00 | 10580.00 | 40,204.00 | 139.0 | 0.00 | |
| 7140302 | DIRECT BURIAL CONDUIT 3" PVC SCHEDULE 40 | 4.6000 | 8636.00 | LF | 39,725.60 | 9750.00 | 44,850.00 | .00 | 0.00 | 9750.00 | 44,850.00 | 112.9 | 0.00 | |
| 7140304 | DIRECT BURIAL CONDUIT 3/4 " PVC SCHEDULE 40 | 3.2000 | 253.00 | LF | 809.60 | 140.00 | 448.00 | 90.00 | 288.00 | 230.00 | 736.00 | 90.9 | 0.00 | |
| 7140315 | TRENCH & BACKFILL IN STREET | 45.0000 | 571.00 | LF | 25,695.00 | 640.00 | 28,800.00 | .00 | 0.00 | 640.00 | 28,800.00 | 112.1 | 0.00 | |
| 7140316 | TRENCH & BACKFILL SIDEWALK | 7.0000 | 7969.00 | LF | 55,783.00 | 10040.00 | 70,280.00 | .00 | 0.00 | 10040.00 | 70,280.00 | 126.0 | 0.00 | |
| 7140317 | TRENCH & BACKFILL IN ASPHALT AND LAWN AREAS | 45.0000 | 58.00 | LF | 2,610.00 | 157.00 | 7,065.00 | 150.00 | 6,750.00 | 307.00 | 13,815.00 | 529.3 | 0.00 | |
| 7140405 | INNERDUCT, 1" CORRUGATED HDPE WITH PULL STRING | 1.1000 | 17780.00 | LF | 19,558.00 | 19206.00 | 21,126.60 | .00 | 0.00 | 19206.00 | 21,126.60 | 108.0 | 0.00 | |
| 7140509 | PULLBOX 24"L X 13"W X 18"D ELECTRIC LOGO | 470.0000 | 2.00 | EA | 940.00 | 8.00 | 3,760.00 | .00 | 0.00 | 8.00 | 3,760.00 | 400.0 | 0.00 | |
| 7140510 | JUNCTION BOX 6" X 6" X 6" DEEP | 700.0000 | 4.00 | EA | 2,800.00 | 3.00 | 2,100.00 | .00 | 0.00 | 3.00 | 2,100.00 | 75.0 | 0.00 | |
| 7140512 | FIBER OPTIC PULLBOX TYPE A 36"L X 26"W X 32"D | 1,480.0000 | 8.00 | EA | 11,840.00 | 10.00 | 14,800.00 | .00 | 0.00 | 10.00 | 14,800.00 | 125.0 | 0.00 | |
| 7140513 | FIBER OPTIC PULLBOX TYPE B 49"L X 32"W X 36"D | 1,630.0000 | 3.00 | EA | 4,890.00 | 2.00 | 3,260.00 | .00 | 0.00 | 2.00 | 3,260.00 | 66.7 | 0.00 | |
| 7140514 | TRAFFIC SIGNAL MANHOLE 4'0" SQUARE X 4'0" DEEP | 7,880.0000 | 1.00 | EA | 7,880.00 | 1.00 | 7,880.00 | .00 | 0.00 | 1.00 | 7,880.00 | 100.0 | 0.00 | |
| 7140602 | CABLE 1/C # 12 AWG | 0.9500 | 96.00 | LF | 91.20 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7140603 | CABLE 1/C # 10 AWG | 1.0000 | 3839.00 | LF | 3,839.00 | 6460.00 | 6,460.00 | 90.00 | 90.00 | 6550.00 | 6,550.00 | 170.6 | 0.00 | |
| 7140604 | CABLE 1/C #8 AWG | 1.2000 | 23473.00 | LF | 28,167.60 | 31230.00 | 37,476.00 | .00 | 0.00 | 31230.00 | 37,476.00 | 133.0 | 0.00 | |
| 7140606 | CABLE 1/C #4 AWG | 1.7000 | 18378.00 | LF | 31,242.60 | 31560.00 | 53,652.00 | .00 | 0.00 | 31560.00 | 53,652.00 | 171.7 | 0.00 | |
| 7140608 | CABLE 1/C #3/0 AWG | 4.5000 | 458.00 | LF | 2,061.00 | 1530.00 | 6,885.00 | .00 | 0.00 | 1530.00 | 6,885.00 | 334.1 | 0.00 | |
| 7140609 | TRACER WIRE #14 AWG SOLID | 0.7500 | 8485.00 | LF | 6,363.75 | 9593.00 | 7,194.75 | 400.00 | 300.00 | 9993.00 | 7,494.75 | 117.8 | 0.00 | |
| 7140809 | LIGHT POLE MATERIAL ONLY FIXTURE TYPE A (LED) | 8,740.0000 | 55.00 | EA | 480,700.00 | 55.00 | 480,700.00 | .00 | 0.00 | 55.00 | 480,700.00 | 100.0 | 0.00 | |
| 7140810 | LIGHT POLE MATERIAL ONLY FIXTURE TYPE B (LED) | 8,780.0000 | 3.00 | EA | 26,340.00 | 3.00 | 26,340.00 | .00 | 0.00 | 3.00 | 26,340.00 | 100.0 | 0.00 | |
| 7140814 | 175 WATT PULSE START METAL HALIDE SPARE LAMP | 34.5000 | 10.00 | EA | 345.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7140815 | 175 WATT PULSE START METAL HALIDE SPARE BALLAST | 160.0000 | 10.00 | EA | 1,600.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7140820 | LIGHT POLE FOUNDATION FIXTURES TYPES A & B | 1,700.0000 | 58.00 | EA | 98,600.00 | 58.00 | 98,600.00 | .00 | 0.00 | 58.00 | 98,600.00 | 100.0 | 0.00 | |
| 7140821 | LIGHT POLE INSTALLATION FIXTURES TYPES A & B | 800.0000 | 58.00 | EA | 46,400.00 | 58.00 | 46,400.00 | .00 | 0.00 | 58.00 | 46,400.00 | 100.0 | 0.00 | |

Application and Certificate For Payment -- page 9

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|-------------|--|-------------|-------------------|----|-----------------|-------------------------------------|-----------|----------------------------|----------|------------------------------|-----------|---------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 7140909 | GRADE LEVEL SIGN LIGHTING FIXT | 1,210.0000 | 4.00 | EA | 4,840.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7140910 | GRADE LEVEL ENTRANCE WALL LIGHTING FIXTURE | 1,210.0000 | 8.00 | EA | 9,680.00 | 4.00 | 4,840.00 | 4.00 | 4,840.00 | 8.00 | 9,680.00 | 100.0 | 0.00 | |
| 7141209 | LIGHTING CONTROL PANEL 200AMP | 13,610.0000 | 3.00 | EA | 40,830.00 | 3.00 | 40,830.00 | .00 | 0.00 | 3.00 | 40,830.00 | 100.0 | 0.00 | |
| 7142522 | CONDUIT RISER POLE STUB-UP | 190.0000 | 1.00 | EA | 190.00 | 1.00 | 190.00 | .00 | 0.00 | 1.00 | 190.00 | 100.0 | 0.00 | |
| 7142530 | ELECTRICAL SIGN SERVICE DEMOLI | 350.0000 | 1.00 | EA | 350.00 | 3.00 | 1,050.00 | .00 | 0.00 | 3.00 | 1,050.00 | 300.0 | 0.00 | |
| 7161030 | DETECABLE WARNING MAT ADA COMPLIANT | 65.0000 | 140.00 | SF | 9,100.00 | 254.00 | 16,510.00 | .00 | 0.00 | 254.00 | 16,510.00 | 181.4 | 0.00 | |
| 7210104 | IRRIGATION SYSTEM | 0.0000 | .00 | LS | 9,000.00 | 90.00 % | 8,100.00 | 0.00 % | 0.00 | 90.00 % | 8,100.00 | 90.0 | 0.00 | |
| 7300504 | MODIFY EX. ELEC. CONNECTION | 2,390.0000 | 5.00 | EA | 11,950.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300505 | MODIFY EX. ELEC. CONNECTION | 2,390.0000 | 4.00 | | 9,560.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300506 | MODIFY EX. ELEC. CONNECTION | 2,390.0000 | 4.00 | EA | 9,560.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300507 | MODIFY EX. ELEC. CONNECTION | 2,540.0000 | 1.00 | EA | 2,540.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300508 | MODIFY EX. ELEC. CONNECTION | 2,380.0000 | 6.00 | EA | 14,280.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300509 | MODIFY EX. ELEC. CONNECTION | 2,390.0000 | 2.00 | EA | 4,780.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300510 | MODIFY EX. ELEC. CONNECTION | 3,080.0000 | 1.00 | EA | 3,080.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300511 | MODIFY EX. ELEC. CONNECTION | 3,340.0000 | 3.00 | EA | 10,020.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300512 | MODIFY EX. ELEC. CONNECTION | 2,830.0000 | 1.00 | EA | 2,830.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300513 | MODIFY EX. ELEC. CONNECTION | 2,390.0000 | 1.00 | EA | 2,390.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300514 | MODIFY EX. ELEC. CONNECTION | 7,500.0000 | 1.00 | EA | 7,500.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300516 | MODIFY EX. ELEC. CONNECTION | 3,100.0000 | 1.00 | EA | 3,100.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300517 | MODIFY EX. ELEC. CONNECTION | 2,360.0000 | 1.00 | EA | 2,360.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300518 | MODIFY EX. ELEC. CONNECTION | 1,950.0000 | 1.00 | EA | 1,950.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300519 | MODIFY EX. ELEC. CONNECTION | 2,470.0000 | 1.00 | EA | 2,470.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300520 | MODIFY EX. ELEC. CONNECTION | 2,400.0000 | 1.00 | EA | 2,400.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300521 | MODIFY EX. ELEC. CONNECTION | 3,620.0000 | 1.00 | EA | 3,620.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300522 | MODIFY EX. ELEC. CONNECTION | 3,860.0000 | 1.00 | EA | 3,860.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300523 | MODIFY EX. ELEC. CONNECTION | 4,160.0000 | 1.00 | EA | 4,160.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300524 | MODIFY EX. ELEC. CONNECTION | 2,680.0000 | 1.00 | EA | 2,680.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7300525 | MODIFY EX. ELEC. CONNECTION | 7,730.0000 | 1.00 | EA | 7,730.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7301213 | Conduit, 2" (Jack & Bore) | 36.0000 | 100.00 | LF | 3,600.00 | 580.00 | 20,880.00 | .00 | 0.00 | 580.00 | 20,880.00 | 580.0 | 0.00 | |
| 7301214 | Conduit, 3-inch (Jack & Bore) | 45.0000 | 1170.000 | LF | 52,650.00 | 820.000 | 36,900.00 | .000 | 0.00 | 820.000 | 36,900.00 | 70.1 | 0.00 | |
| 7301215 | Conduit - 4" Diameter (Jack & Bore) | 49.3000 | 112.00 | LF | 5,521.60 | 1280.00 | 63,104.00 | .00 | 0.00 | 1280.00 | 63,104.00 | 1,142.9 | 0.00 | |
| 7904208 | DIRECT BURIAL CONDUIT 2"PVC SCHEDULE 40 | 2.6000 | 24408.00 | LF | 63,460.80 | 33615.00 | 87,399.00 | .00 | 0.00 | 33615.00 | 87,399.00 | 137.7 | 0.00 | |

Application and Certificate For Payment -- page 10

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|-------------|--|-------------|-------------------|----|-----------------|-------------------------------------|------------|----------------------------|--------|------------------------------|------------|--------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 7904209 | DIRECT BURIAL CONDUIT 3" PVC SCHEDULE 40 | 3.4000 | 20897.00 | LF | 71,049.80 | 24950.00 | 84,830.00 | .00 | 0.00 | 24950.00 | 84,830.00 | 119.4 | 0.00 | |
| 7904210 | DIRECT BURIAL CONDUIT 4" PVC SCHEDULE 40 | 4.1000 | 17210.00 | LF | 70,561.00 | 17550.00 | 71,955.00 | .00 | 0.00 | 17550.00 | 71,955.00 | 102.0 | 0.00 | |
| 7904213 | ENCASED CONDUIT 2-4"PVC SCH 40 | 33.0000 | 1906.00 | LF | 62,898.00 | 3090.00 | 101,970.00 | .00 | 0.00 | 3090.00 | 101,970.00 | 162.1 | 0.00 | |
| 7904214 | ENCASED CONDUIT 3-4"PVC SCH 40 | 35.5000 | 137.00 | LF | 4,863.50 | 20.00 | 710.00 | .00 | 0.00 | 20.00 | 710.00 | 14.6 | 0.00 | |
| 7904215 | ENCASED CONDUIT 4-4"PVC SCH 40 | 38.0000 | 230.00 | LF | 8,740.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7904216 | SIGNAL CABLE-7 CONDUCTOR | 41.0000 | 92.00 | LF | 3,772.00 | 150.00 | 6,150.00 | .00 | 0.00 | 150.00 | 6,150.00 | 163.0 | 0.00 | |
| 7904218 | ENCASED CONDUIT 2-6"PVC SCH 40 | 41.0000 | 491.00 | LF | 20,131.00 | 80.00 | 3,280.00 | .00 | 0.00 | 80.00 | 3,280.00 | 16.3 | 0.00 | |
| 7904219 | ENCASED CONDUIT 4-6"PVC SCH 40 | 57.0000 | 3976.00 | LF | 226,632.00 | 4690.00 | 267,330.00 | .00 | 0.00 | 4690.00 | 267,330.00 | 118.0 | 0.00 | |
| 7904221 | MTEMC RISER POLE CONDUIT 1-2" | 17.0000 | 60.00 | LF | 1,020.00 | 40.00 | 680.00 | .00 | 0.00 | 40.00 | 680.00 | 66.7 | 0.00 | |
| 7904222 | MTEMC RISER POLE CONDUIT 1-3" | 23.0000 | 67.00 | LF | 1,541.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7904223 | MTEMC RISER POLE CONDUIT 1-4" | 26.0000 | 173.00 | LF | 4,498.00 | 40.00 | 1,040.00 | .00 | 0.00 | 40.00 | 1,040.00 | 23.1 | 0.00 | |
| 7904224 | MTEMC ENCASED PRIMARY RISER POLE CONDUIT 2-6" | 82.0000 | 221.00 | LF | 18,122.00 | 60.00 | 4,920.00 | .00 | 0.00 | 60.00 | 4,920.00 | 27.1 | 0.00 | |
| 7904227 | RISER POLE CONDUIT STUB-UP-2" CONDUIT | 210.0000 | 8.00 | EA | 1,680.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7904228 | RISER POLE CONDUIT STUB-UP 3" CONDUIT | 220.0000 | 1.00 | EA | 220.00 | 3.00 | 660.00 | .00 | 0.00 | 3.00 | 660.00 | 300.0 | 0.00 | |
| 7904229 | RISER POLE CONDUIT STUB-UP-4" CONDUIT | 270.0000 | 4.00 | EA | 1,080.00 | 1.00 | 270.00 | .00 | 0.00 | 1.00 | 270.00 | 25.0 | 0.00 | |
| 7904230 | CATV PEDESTAL MAKE READY | 370.0000 | 40.00 | EA | 14,800.00 | 55.00 | 20,350.00 | .00 | 0.00 | 55.00 | 20,350.00 | 137.5 | 0.00 | |
| 7904231 | TELEPHONE PEDESTAL MAKE READY | 370.0000 | 46.00 | EA | 17,020.00 | 57.00 | 21,090.00 | .00 | 0.00 | 57.00 | 21,090.00 | 123.9 | 0.00 | |
| 7904241 | TRENCH TYPE A | 61.0000 | 3973.00 | LF | 242,353.00 | 4950.00 | 301,950.00 | .00 | 0.00 | 4950.00 | 301,950.00 | 124.6 | 0.00 | |
| 7904242 | TRENCH TYPE B | 57.0000 | 833.00 | LF | 47,481.00 | 1770.00 | 100,890.00 | .00 | 0.00 | 1770.00 | 100,890.00 | 212.5 | 0.00 | |
| 7904243 | TRENCH TYPE C | 41.0000 | -302.00 | LF | -12,382.00 | 610.00 | 25,010.00 | .00 | 0.00 | 610.00 | 25,010.00 | -202.0 | 0.00 | |
| 7904244 | TRENCH TYPE D | 46.5000 | 8789.00 | LF | 408,688.50 | 4090.00 | 190,185.00 | .00 | 0.00 | 4090.00 | 190,185.00 | 46.5 | 0.00 | |
| 7904245 | TRENCH TYPE S | 12.5000 | 4380.00 | LF | 54,750.00 | 5445.00 | 68,062.50 | .00 | 0.00 | 5445.00 | 68,062.50 | 124.3 | 0.00 | |
| 7904346 | PULL BOX, 36"Lx24"Wx18"D MTEMC ELECTRIC LOGO | 1,460.0000 | 19.00 | EA | 27,740.00 | 25.00 | 36,500.00 | .00 | 0.00 | 25.00 | 36,500.00 | 131.6 | 0.00 | |
| 7904347 | PULL BOX, 48"LX30"WX36"D MTEMC ELECTRIC LOGO | 1,750.0000 | 5.00 | EA | 8,750.00 | 7.00 | 12,250.00 | .00 | 0.00 | 7.00 | 12,250.00 | 140.0 | 0.00 | |
| 7904350 | PULL BOX, 48"LX30"WX18"D CATV COMCAST LOGO | 1,750.0000 | 15.00 | EA | 26,250.00 | 12.00 | 21,000.00 | .00 | 0.00 | 12.00 | 21,000.00 | 80.0 | 0.00 | |
| 7904351 | PULL BOX, 60"LX36"WX18"D TELEPHONE AT&T LOGO | 1,750.0000 | 4.00 | EA | 7,000.00 | 18.00 | 31,500.00 | .00 | 0.00 | 18.00 | 31,500.00 | 450.0 | 0.00 | |
| 7904352 | PRECAST CONCRETE MANHOLE 12"0"L X 6"0"W X 7"1"D | 15,870.0000 | 12.00 | EA | 190,440.00 | 12.00 | 190,440.00 | .00 | 0.00 | 12.00 | 190,440.00 | 100.0 | 0.00 | |
| 7905003 | BOX PAD FOUNDATION "BP-1" FOR MTEMC SINGLE PHASE | 1,260.0000 | 27.00 | EA | 34,020.00 | 27.00 | 34,020.00 | .00 | 0.00 | 27.00 | 34,020.00 | 100.0 | 0.00 | |
| 7905106 | PRECAST CONCRETE PAD NO 1 FOR MTEMC THREE PHASE | 2,220.0000 | 1.00 | EA | 2,220.00 | 1.00 | 2,220.00 | .00 | 0.00 | 1.00 | 2,220.00 | 100.0 | 0.00 | |

Application and Certificate For Payment -- page 11

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|---|--|-------------|-------------------|----|-----------------|-------------------------------------|--------------|----------------------------|-----------|------------------------------|--------------|-------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 7905107 | PRECAST CONCRETE BOX PAD FOR MTEMC THREE PHASE | 2,520.0000 | 10.00 | EA | 25,200.00 | 10.00 | 25,200.00 | .00 | 0.00 | 10.00 | 25,200.00 | 100.0 | 0.00 | |
| 7905108 | PRECAST CONCRETE PAD NO 10" FOR MTEMC VISTA SW | 2,640.0000 | 3.00 | EA | 7,920.00 | 3.00 | 7,920.00 | .00 | 0.00 | 3.00 | 7,920.00 | 100.0 | 0.00 | |
| 7950901 | 3/4 WATER SERVICE METER ASSEMB | 10,000.0000 | 1.00 | EA | 10,000.00 | .00 | 0.00 | 1.00 | 10,000.00 | 1.00 | 10,000.00 | 100.0 | 0.00 | |
| 7980402 | Directional Bore, 2in/flx slv | 36.0000 | 580.000 | LF | 20,880.00 | 100.000 | 3,600.00 | .000 | 0.00 | 100.000 | 3,600.00 | 17.2 | 0.00 | |
| 7980403 | Directional Bore, 3in/flx slv | 45.0000 | 580.000 | LF | 26,100.00 | 400.000 | 18,000.00 | .000 | 0.00 | 400.000 | 18,000.00 | 69.0 | 0.00 | |
| 8020110 | TREE ACER RUBRUM 'RED SUNSET' | 370.0000 | 21.00 | EA | 7,770.00 | 21.00 | 7,770.00 | .00 | 0.00 | 21.00 | 7,770.00 | 100.0 | 0.00 | |
| 8020111 | TREE ACER SACCHARUM LEGACY | 370.0000 | 36.00 | EA | 13,320.00 | 36.00 | 13,320.00 | .00 | 0.00 | 36.00 | 13,320.00 | 100.0 | 0.00 | |
| 8020112 | TREE NYSSA SYLVATICA | 720.0000 | 15.00 | EA | 10,800.00 | 15.00 | 10,800.00 | .00 | 0.00 | 15.00 | 10,800.00 | 100.0 | 0.00 | |
| 8020113 | TREE QUERCUS PHELLOS | 390.0000 | 49.00 | EA | 19,110.00 | 49.00 | 19,110.00 | .00 | 0.00 | 49.00 | 19,110.00 | 100.0 | 0.00 | |
| 8020114 | TREE ULMUS PARVIFOLIA ALLEE | 370.0000 | 11.00 | EA | 4,070.00 | 11.00 | 4,070.00 | .00 | 0.00 | 11.00 | 4,070.00 | 100.0 | 0.00 | |
| 8020115 | TREE ZELKOVA SERRATA VILLAGE GREEN | 400.0000 | 18.00 | EA | 7,200.00 | 18.00 | 7,200.00 | .00 | 0.00 | 18.00 | 7,200.00 | 100.0 | 0.00 | |
| 8020116 | TREE PINUS STROBUS | 230.0000 | 18.00 | EA | 4,140.00 | 18.00 | 4,140.00 | .00 | 0.00 | 18.00 | 4,140.00 | 100.0 | 0.00 | |
| 8020314 | SHRUB ITEA VIRGINICA LITTLE HENRY | 38.0000 | 273.00 | EA | 10,374.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 8020315 | SHRUB ROSA KNOCKOUT | 37.0000 | 31.00 | EA | 1,147.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 8020492 | GROUND COVER HEMEROCALLIS FRANKLY SCARLET | 10.0000 | 51.00 | EA | 510.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 8020493 | GROUND COVER HEMEROCALLIS LEEBA ORANGE CRUSH | 13.0000 | 626.00 | EA | 8,138.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 8020494 | GROUND COVER HEMEROCALLIS STAR STRUCK | 10.0000 | 585.00 | EA | 5,850.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 8020495 | GROUND COVER URIOPE MUSCAR BIG BLUE | 7.0000 | 599.00 | EA | 4,193.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 8020701 | FLOWER NARCISSUS CARLTN | 1.0000 | 1005.00 | EA | 1,005.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 8020702 | FLOWER NARCISSUS STAINLESS | 1.0000 | 800.00 | EA | 800.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| Total STREETScape & ELECTRICAL | | | | | 3,478,403.75 | | 3,497,641.35 | | 23,768.00 | | 3,521,409.35 | | 0.00 | |
| 04 WATER & SEWER | | | | | | | | | | | | | | |
| 3031001 | MINERAL AGGREGATE (SIZE 57) | 22.0000 | 75.00 | TN | 1,650.00 | 88.04 | 1,936.88 | .00 | 0.00 | 88.04 | 1,936.88 | 117.4 | 0.00 | |
| 7950103 | 6" DIP RESTRAINED JOINT WATER LINE | 84.0000 | 285.00 | LF | 23,940.00 | 379.50 | 31,878.00 | .00 | 0.00 | 379.50 | 31,878.00 | 133.2 | 0.00 | |
| 7950104 | 6" DIP SLIP JOINT WATER LINE | 81.0000 | 1175.00 | LF | 95,175.00 | 1140.00 | 92,340.00 | .00 | 0.00 | 1140.00 | 92,340.00 | 97.0 | 0.00 | |
| 7950105 | 8" DIP RESTRAINED JOINT WATER LINE | 91.0000 | 230.00 | LF | 20,930.00 | 794.00 | 72,254.00 | .00 | 0.00 | 794.00 | 72,254.00 | 345.2 | 0.00 | |
| 7950109 | 12" DIP RESTRAINED JOINT WATER LINE | 150.0000 | 65.00 | LF | 9,750.00 | 211.00 | 31,650.00 | .00 | 0.00 | 211.00 | 31,650.00 | 324.6 | 0.00 | |
| 7950115 | 18" DIP RESTRAINED JOINT WATER LINE | 160.0000 | 1250.00 | LF | 200,000.00 | 1057.00 | 169,120.00 | .00 | 0.00 | 1057.00 | 169,120.00 | 84.6 | 0.00 | |
| 7950116 | 18" DIP SLIP JOINT WATER LINE | 140.0000 | 1610.00 | LF | 225,400.00 | 2692.00 | 376,880.00 | .00 | 0.00 | 2692.00 | 376,880.00 | 167.2 | 0.00 | |

Application and Certificate For Payment -- page 12

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|-------------|---------------------------------------|-------------|-------------------|-----|-----------------|-------------------------------------|------------|----------------------------|--------|------------------------------|------------|-------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 7950514 | HDD 1.25 INCH HDPE CASING PIPE UNCON | 34.0000 | 700.00 | LF | 23,800.00 | 600.00 | 20,400.00 | .00 | 0.00 | 600.00 | 20,400.00 | 85.7 | 0.00 | |
| 7950603 | CONNECT TO 4" WATER LINE | 1,500.0000 | 1.00 | EA | 1,500.00 | 1.00 | 1,500.00 | .00 | 0.00 | 1.00 | 1,500.00 | 100.0 | 0.00 | |
| 7950604 | CONNECT TO 6" WATER LINE | 1,500.0000 | 4.00 | EA | 6,000.00 | 3.00 | 4,500.00 | .00 | 0.00 | 3.00 | 4,500.00 | 75.0 | 0.00 | |
| 7950605 | CONNECT TO 8" WATER LINE | 1,500.0000 | 3.00 | EA | 4,500.00 | 2.00 | 3,000.00 | .00 | 0.00 | 2.00 | 3,000.00 | 66.7 | 0.00 | |
| 7950607 | CONNECT TO 12" WATER LINE | 2,600.0000 | 2.00 | EA | 5,200.00 | 2.00 | 5,200.00 | .00 | 0.00 | 2.00 | 5,200.00 | 100.0 | 0.00 | |
| 7950610 | CONNECT TO 18" WATER LINE | 1,500.0000 | 1.00 | EA | 1,500.00 | 1.00 | 1,500.00 | .00 | 0.00 | 1.00 | 1,500.00 | 100.0 | 0.00 | |
| 7950630 | CUP/CAP EXISTING LINES ALL SIZES | 690.0000 | 3.00 | EA | 2,070.00 | 5.00 | 3,450.00 | .00 | 0.00 | 5.00 | 3,450.00 | 166.7 | 0.00 | |
| 7950633 | CUT/CAP 6" WATER LINES | 690.0000 | 3.00 | EA | 2,070.00 | 6.00 | 4,140.00 | .00 | 0.00 | 6.00 | 4,140.00 | 200.0 | 0.00 | |
| 7950634 | CUT/CAP 8" WATER LINES | 690.0000 | 2.00 | EA | 1,380.00 | 3.00 | 2,070.00 | .00 | 0.00 | 3.00 | 2,070.00 | 150.0 | 0.00 | |
| 7950804 | 6" GATE VALVE ASSEMBLY | 1,500.0000 | 8.00 | EA | 12,000.00 | 6.00 | 9,000.00 | .00 | 0.00 | 6.00 | 9,000.00 | 75.0 | 0.00 | |
| 7950805 | 8" GATE VALVE ASSEMBLY | 1,900.0000 | 3.00 | EA | 5,700.00 | 6.00 | 11,400.00 | .00 | 0.00 | 6.00 | 11,400.00 | 200.0 | 0.00 | |
| 7950808 | 12" BUTTERFLY VALVE ASSEMBLY | 3,100.0000 | 2.00 | EA | 6,200.00 | 2.00 | 6,200.00 | .00 | 0.00 | 2.00 | 6,200.00 | 100.0 | 0.00 | |
| 7950809 | 12" GATE VALVE ASSEMBLY | 3,200.0000 | 1.00 | EA | 3,200.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7950815 | 18" BUTTERFLY VALVE ASSEMBLY | 5,500.0000 | 4.00 | EA | 22,000.00 | 6.00 | 33,000.00 | .00 | 0.00 | 6.00 | 33,000.00 | 150.0 | 0.00 | |
| 7950901 | 3/4" WATER SERVICE METER ASSEMBLY | 1,000.0000 | 29.00 | EA | 29,000.00 | 41.00 | 41,000.00 | .00 | 0.00 | 41.00 | 41,000.00 | 141.4 | 0.00 | |
| 7950906 | 4" WATER SERVICE METER ASSEMBLY VAULT | 16,000.0000 | 1.00 | EA | 16,000.00 | 1.00 | 16,000.00 | .00 | 0.00 | 1.00 | 16,000.00 | 100.0 | 0.00 | |
| 7950907 | 6" WATER SERVICE METER ASSEMBLY VAULT | 20,000.0000 | 2.00 | EA | 40,000.00 | 2.00 | 40,000.00 | .00 | 0.00 | 2.00 | 40,000.00 | 100.0 | 0.00 | |
| 7950909 | RELOCATE/RECONNECT SERVICE ASS | 100.0000 | 29.00 | EA | 2,900.00 | 44.00 | 4,400.00 | .00 | 0.00 | 44.00 | 4,400.00 | 151.7 | 0.00 | |
| 7950928 | 3/4" COPPER SERVICE PIPE | 5.5000 | 940.00 | LF | 5,170.00 | 890.00 | 4,895.00 | .00 | 0.00 | 890.00 | 4,895.00 | 94.7 | 0.00 | |
| 7950930 | 3/4" PEX SERVICE PIPE | 3.0000 | 425.00 | LF | 1,275.00 | 535.00 | 1,605.00 | .00 | 0.00 | 535.00 | 1,605.00 | 125.9 | 0.00 | |
| 7951102 | FIRE HYDRANT ASSEMBLY | 2,800.0000 | 6.00 | EA | 16,800.00 | 11.00 | 30,800.00 | .00 | 0.00 | 11.00 | 30,800.00 | 183.3 | 0.00 | |
| 7951103 | RECONNECT FIRE HYDRANT | 460.0000 | 1.00 | EA | 460.00 | 1.00 | 460.00 | .00 | 0.00 | 1.00 | 460.00 | 100.0 | 0.00 | |
| 7951105 | FIRE PROTECTION METER 8" WITH VAULT | 26,000.0000 | 1.00 | EA | 26,000.00 | 1.00 | 26,000.00 | .00 | 0.00 | 1.00 | 26,000.00 | 100.0 | 0.00 | |
| 7951201 | REMOVE FIRE HYDRANT | 230.0000 | 4.00 | EA | 920.00 | 8.00 | 1,840.00 | .00 | 0.00 | 8.00 | 1,840.00 | 200.0 | 0.00 | |
| 7951202 | REMOVAL OF EXISTING LINE | 0.0000 | .00 | LS | 10,000.00 | 100.00 % | 10,000.00 | 0.00 % | 0.00 | 100.00 % | 10,000.00 | 100.0 | 0.00 | |
| 7951301 | DI FITTINGS | 7.0000 | 27780.00 | LBS | 194,460.00 | 21182.00 | 148,274.00 | .00 | 0.00 | 21182.00 | 148,274.00 | 76.2 | 0.00 | |
| 7951402 | CLASS B CONCRETE | 150.0000 | 75.00 | CY | 11,250.00 | 22.50 | 3,375.00 | .00 | 0.00 | 22.50 | 3,375.00 | 30.0 | 0.00 | |
| 7951405 | CONCRETE ENCASMENT/CAP | 36.0000 | 160.00 | LF | 5,760.00 | 188.00 | 6,768.00 | .00 | 0.00 | 188.00 | 6,768.00 | 117.5 | 0.00 | |
| 7951408 | RESTORE ASPHALT | 90.0000 | 175.00 | SY | 15,750.00 | 75.10 | 6,759.00 | .00 | 0.00 | 75.10 | 6,759.00 | 42.9 | 0.00 | |
| 7951409 | RESTORE CONCRETE | 110.0000 | 45.00 | SY | 4,950.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7951502 | 12" STEEL CASING PIPE OPEN CUT METHOD | 90.0000 | 80.00 | LF | 7,200.00 | 20.00 | 1,800.00 | .00 | 0.00 | 20.00 | 1,800.00 | 25.0 | 0.00 | |

Application and Certificate For Payment -- page 13

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|--------------------------------|---|-------------|-------------------|----|-----------------|-------------------------------------|--------------|----------------------------|--------|------------------------------|--------------|---------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 7951525 | 16" STEEL CASING PIPE OPEN CUT METHOD | 96.0000 | 85.00 | LF | 8,160.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7951526 | 1 1/2" STEEL CASING PIPE OPEN CUT METHOD | 17.0000 | .00 | LF | 0.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7955010 | Add Work - DDCV w/ FDC Assembl | 0.0000 | .000 | LS | 0.00 | 0.00 % | 30,056.25 | 0.00 % | 0.00 | 0.00 % | 30,056.25 | 0.0 | 0.00 | |
| 7970551 | 8" PVC GRAVITY SEWER 0'-6" DEPT | 54.0000 | 2245.00 | LF | 121,230.00 | 1486.87 | 80,290.98 | .00 | 0.00 | 1486.87 | 80,290.98 | 66.2 | 0.00 | |
| 7970552 | 8" PVC GRAVITY SEWER 6'-12' DEPTH | 66.0000 | 4310.00 | LF | 284,460.00 | 5089.20 | 335,887.20 | .00 | 0.00 | 5089.20 | 335,887.20 | 118.1 | 0.00 | |
| 7970702 | 48" MANHOLE 4'-6" DEPTH | 2,200.0000 | 3.00 | EA | 6,600.00 | 3.00 | 6,600.00 | .00 | 0.00 | 3.00 | 6,600.00 | 100.0 | 0.00 | |
| 7970703 | 48" MANHOLE 6'-8" DEPTH | 2,900.0000 | 19.00 | EA | 55,100.00 | 17.00 | 49,300.00 | .00 | 0.00 | 17.00 | 49,300.00 | 89.5 | 0.00 | |
| 7970704 | 48" MANHOLE 8'-10" DEPTH | 3,900.0000 | 3.00 | EA | 11,700.00 | 4.00 | 15,600.00 | .00 | 0.00 | 4.00 | 15,600.00 | 133.3 | 0.00 | |
| 7970705 | 48" MANHOLE 10'-12' DEPTH | 4,800.0000 | 1.00 | EA | 4,800.00 | 1.00 | 4,800.00 | .00 | 0.00 | 1.00 | 4,800.00 | 100.0 | 0.00 | |
| 7970756 | MANHOLE DROP CONNECTION ASSEMBLY | 850.0000 | 1.00 | EA | 850.00 | 1.00 | 850.00 | .00 | 0.00 | 1.00 | 850.00 | 100.0 | 0.00 | |
| 7970805 | 6" PVC PIPE FOR SERVICE LATERA | 19.0000 | 1900.00 | LF | 36,100.00 | 587.50 | 11,162.50 | .00 | 0.00 | 587.50 | 11,162.50 | 30.9 | 0.00 | |
| 7970808 | 6" CLEAN OUT ASSEMBLY | 1,100.0000 | 39.00 | EA | 42,900.00 | 40.00 | 44,000.00 | .00 | 0.00 | 40.00 | 44,000.00 | 102.6 | 0.00 | |
| 7971006 | CONNECT 6" LATERAL TO SEWER LINE | 850.0000 | 39.00 | EA | 33,150.00 | 40.00 | 34,000.00 | .00 | 0.00 | 40.00 | 34,000.00 | 102.6 | 0.00 | |
| 7971009 | CONNECT EXISTING 8" SEWER TO NEW MANHOLE | 990.0000 | 8.00 | EA | 7,920.00 | 7.00 | 6,930.00 | .00 | 0.00 | 7.00 | 6,930.00 | 87.5 | 0.00 | |
| 7971125 | RETIRE IN PLACE 48" MANHOLE | 780.0000 | 16.00 | EA | 12,480.00 | 16.00 | 12,480.00 | .00 | 0.00 | 16.00 | 12,480.00 | 100.0 | 0.00 | |
| 7971135 | RM EXISTING SEWER 8"-14" | 17.0000 | 70.00 | LF | 1,190.00 | 828.00 | 14,076.00 | .00 | 0.00 | 828.00 | 14,076.00 | 1,182.9 | 0.00 | |
| 7971138 | BY-PASS PUMPING | 0.0000 | .00 | LS | 25,000.00 | 3.00 % | 750.00 | 0.00 % | 0.00 | 3.00 % | 750.00 | 3.0 | 0.00 | |
| 7971139 | RESTORE ASPHALT | 90.0000 | 385.00 | SY | 34,650.00 | 10.67 | 960.30 | .00 | 0.00 | 10.67 | 960.30 | 2.8 | 0.00 | |
| 7971140 | RESTORE CONCRETE | 110.0000 | 60.00 | SY | 6,600.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7971201 | CUT, CAP AND ABANDON EXISTING 8" SEWER LINE | 1,000.0000 | 6.00 | EA | 6,000.00 | 10.00 | 10,000.00 | .00 | 0.00 | 10.00 | 10,000.00 | 166.7 | 0.00 | |
| Total WATER & SEWER | | | | | 1,760,750.00 | | 1,883,138.11 | | 0.00 | | 1,883,138.11 | | 0.00 | |
| 05 A T & T | | | | | | | | | | | | | | |
| 7931307 | 4" SCHEDULE 40 PVC | 3.8000 | 20768.00 | LF | 78,918.40 | 21980.00 | 83,524.00 | .00 | 0.00 | 21980.00 | 83,524.00 | 105.8 | 0.00 | |
| 7931312 | 1 DUCT FORMATION@ 36" DEPTH | 14.5000 | 485.00 | LF | 7,032.50 | 490.00 | 7,105.00 | .00 | 0.00 | 490.00 | 7,105.00 | 101.0 | 0.00 | |
| 7931317 | 2 DUCT FORMATION@ 36" DEPTH | 14.5000 | 85.00 | LF | 1,232.50 | 70.00 | 1,015.00 | .00 | 0.00 | 70.00 | 1,015.00 | 82.4 | 0.00 | |
| 7931322 | 3 DUCT FORMATION@ 36" DEPTH | 14.5000 | 75.00 | LF | 1,087.50 | 110.00 | 1,595.00 | .00 | 0.00 | 110.00 | 1,595.00 | 146.7 | 0.00 | |
| 7931332 | 6 DUCT FORMATION@ 36" DEPTH | 32.0000 | 2505.00 | LF | 80,160.00 | 2780.00 | 88,960.00 | .00 | 0.00 | 2780.00 | 88,960.00 | 111.0 | 0.00 | |
| 7931337 | 9 DUCT FORMATION@ 36" DEPTH | 35.5000 | 190.00 | LF | 6,745.00 | 40.00 | 1,420.00 | .00 | 0.00 | 40.00 | 1,420.00 | 21.1 | 0.00 | |
| 7931351 | 8 DUCT FORMATION@ 36" DEPTH | 35.5000 | 435.00 | LF | 15,442.50 | 460.00 | 16,330.00 | .00 | 0.00 | 460.00 | 16,330.00 | 105.7 | 0.00 | |
| 7931403 | MANHOLE PRECAST 6'WX12'LX7'H | 15,870.0000 | 2.00 | EA | 31,740.00 | 2.00 | 31,740.00 | .00 | 0.00 | 2.00 | 31,740.00 | 100.0 | 0.00 | |
| 7931410 | 4" CORE DRILL INTO MANHOLE | 220.0000 | 6.00 | EA | 1,320.00 | 3.00 | 660.00 | .00 | 0.00 | 3.00 | 660.00 | 50.0 | 0.00 | |

Application and Certificate For Payment -- page 14

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|---------------------------------|--|------------|-------------------|----|-----------------|-------------------------------------|------------|----------------------------|--------|------------------------------|------------|----------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 7931601 | MH (RETIRE/RM/GRAVEL BACKFILL) | 730.0000 | 2.00 | EA | 1,460.00 | 3.00 | 2,190.00 | .00 | 0.00 | 3.00 | 2,190.00 | 150.0 | 0.00 | |
| 7931604 | Directional Bore, 4in/fix slv | 49.3000 | 220.000 | LF | 10,846.00 | 220.000 | 10,846.00 | .000 | 0.00 | 220.000 | 10,846.00 | 100.0 | 0.00 | |
| Total A T & T | | | | | 235,984.40 | | 245,385.00 | | 0.00 | | 245,385.00 | | 0.00 | |
| 06 ATMOS | | | | | | | | | | | | | | |
| 7910302 | 2" HDPE GAS MAIN | 18.7500 | 1900.00 | LF | 35,625.00 | 2040.00 | 38,250.00 | .00 | 0.00 | 2040.00 | 38,250.00 | 107.4 | 0.00 | |
| 7910304 | 4" HDPE GAS MAIN | 24.0000 | 150.00 | LF | 3,600.00 | 192.00 | 4,608.00 | .00 | 0.00 | 192.00 | 4,608.00 | 128.0 | 0.00 | |
| 7910305 | 6" HDPE GAS MAIN | 32.0000 | 3200.00 | LF | 102,400.00 | 3189.00 | 102,048.00 | .00 | 0.00 | 3189.00 | 102,048.00 | 99.7 | 0.00 | |
| 7910402 | HDD 2" PE PIPE-UNCONSOLIDATED | 88.0000 | 1.00 | LF | 88.00 | 89.00 | 7,832.00 | .00 | 0.00 | 89.00 | 7,832.00 | 8,900.0 | 0.00 | |
| 7910404 | HDD 4" PE PIPE-UNCONSOLIDATED | 88.0000 | 1.00 | LF | 88.00 | 81.00 | 7,128.00 | .00 | 0.00 | 81.00 | 7,128.00 | 8,100.0 | 0.00 | |
| 7910405 | HDD 6" PE PIPE-UNCONSOLIDATED | 94.0000 | 1.00 | LF | 94.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7910411 | HDD 2" PE PIPE-ROCK | 150.0000 | 1.00 | LF | 150.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7910413 | HDD 4" PE PIPE-ROCK | 160.0000 | 1.00 | LF | 160.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7910414 | HDD 6" PE PIPE-ROCK | 170.0000 | 1.00 | LF | 170.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7910602 | CONNECT TO 2" EX PE MAIN | 1,100.0000 | 3.00 | EA | 3,300.00 | 4.00 | 4,400.00 | .00 | 0.00 | 4.00 | 4,400.00 | 133.3 | 0.00 | |
| 7910604 | CONNECT TO 6" EX PE MAIN | 2,750.0000 | 1.00 | EA | 2,750.00 | 1.00 | 2,750.00 | .00 | 0.00 | 1.00 | 2,750.00 | 100.0 | 0.00 | |
| 7910612 | CONNECT TO 4" EX STL MAIN W/STOPPLE | 8,580.0000 | 1.00 | EA | 8,580.00 | 3.00 | 25,740.00 | .00 | 0.00 | 3.00 | 25,740.00 | 300.0 | 0.00 | |
| 7910633 | CONNECT TO 6" EX STL MAIN W/STOPPLE | 9,680.0000 | 1.00 | EA | 9,680.00 | 1.00 | 9,680.00 | .00 | 0.00 | 1.00 | 9,680.00 | 100.0 | 0.00 | |
| 7910703 | 6" PE GAS VALVE ASSEMBLY | 2,640.0000 | 2.00 | EA | 5,280.00 | 1.00 | 2,640.00 | .00 | 0.00 | 1.00 | 2,640.00 | 50.0 | 0.00 | |
| 7910802 | 3/4" SERVICE ASSEMBLY | 530.0000 | 29.00 | EA | 15,370.00 | 33.00 | 17,490.00 | .00 | 0.00 | 33.00 | 17,490.00 | 113.8 | 0.00 | |
| 7910807 | 3/4" PE SERVICE PIPE | 14.0000 | 2450.00 | LF | 34,300.00 | 2624.00 | 36,736.00 | .00 | 0.00 | 2624.00 | 36,736.00 | 107.1 | 0.00 | |
| 7910817 | HDD 3/4" PE SERVICE PIPE | 55.0000 | 100.00 | LF | 5,500.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7910905 | RESTORE ASPHALT | 88.0000 | 1.00 | SY | 88.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7910906 | RESTORE CONCRETE | 250.0000 | 1.00 | SY | 250.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| 7910907 | RESTORE GRAVEL | 44.0000 | 1.00 | SY | 44.00 | 888.88 | 39,110.72 | .00 | 0.00 | 888.88 | 39,110.72 | 38,888.0 | 0.00 | |
| 7911001 | RETIRE IN PLACE 3/4" SERV CUT & PLUG | 660.0000 | 27.00 | EA | 17,820.00 | 33.00 | 21,780.00 | .00 | 0.00 | 33.00 | 21,780.00 | 122.2 | 0.00 | |
| 7911004 | RETIRE IN PLACE 2" SERV CUT & PLUG | 1,320.0000 | 3.00 | EA | 3,960.00 | 2.00 | 2,640.00 | .00 | 0.00 | 2.00 | 2,640.00 | 66.7 | 0.00 | |
| 7911006 | RETIRE IN PLACE 6" SERV CUT & PLUG | 1,980.0000 | 1.00 | EA | 1,980.00 | .00 | 0.00 | .00 | 0.00 | .00 | 0.00 | 0.0 | 0.00 | |
| Total ATMOS | | | | | 251,277.00 | | 322,832.72 | | 0.00 | | 322,832.72 | | 0.00 | |
| 10 ADDITIONAL WORK ITEMS | | | | | | | | | | | | | | |
| 10 | 1040441 710 HR Electrical Modification | 7,312.7500 | .000 | EA | 0.00 | .000 | 0.00 | .000 | 0.00 | .000 | 0.00 | 0.0 | 0.00 | |

Application and Certificate For Payment -- page 15

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|-------------|---|-------------|-------------------|----|-----------------|-------------------------------------|-----------|----------------------------|-----------|------------------------------|-----------|-------|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 1040399 | ADDITIONAL WORK (4-INCH CORE D RILL INTO ELECTRIC MANHOLE | 220.0000 | 6.00 | EA | 1,320.00 | 7.00 | 1,540.00 | .00 | 0.00 | 7.00 | 1,540.00 | 116.7 | 0.00 | |
| 1040430 | Add. Work (RES Assessments) | 0.0000 | .000 | LS | 0.00 | 0.00 % | 13,429.97 | 0.00 % | 0.00 | 0.00 % | 13,429.97 | 0.0 | 0.00 | |
| 1040431 | 606 HR Electrical Modification | 8,744.7000 | .000 | EA | 0.00 | .000 | 0.00 | 1.010 | 8,827.99 | 1.010 | 8,827.99 | 0.0 | 0.00 | |
| 1040432 | 612 HR Electrical Modification | 7,288.1900 | .000 | EA | 0.00 | .000 | 0.00 | 1.010 | 7,357.60 | 1.010 | 7,357.60 | 0.0 | 0.00 | |
| 1040433 | 614 HR Electrical Modification | 7,288.0900 | .000 | EA | 0.00 | .000 | 0.00 | 1.010 | 7,357.50 | 1.010 | 7,357.50 | 0.0 | 0.00 | |
| 1040434 | 618 HR Electrical Modification | 7,316.1900 | .000 | EA | 0.00 | .000 | 0.00 | 1.010 | 7,385.87 | 1.010 | 7,385.87 | 0.0 | 0.00 | |
| 1040435 | 700 HR Electrical Modification | 21,000.0000 | .000 | EA | 0.00 | .000 | 0.00 | .744 | 15,632.83 | .744 | 15,632.83 | 0.0 | 0.00 | |
| 1040436 | 702 HR Electrical Modification | 87,474.7000 | .000 | EA | 0.00 | .000 | 0.00 | .101 | 8,827.99 | .101 | 8,827.99 | 0.0 | 0.00 | |
| 1040437 | 704 HR Electrical Modification | 10,500.0000 | .000 | EA | 0.00 | .000 | 0.00 | 1.473 | 15,470.02 | 1.473 | 15,470.02 | 0.0 | 0.00 | |
| 1040438 | 705 HR Electrical Modification | 11,252.0400 | .000 | EA | 0.00 | .000 | 0.00 | 1.010 | 11,359.20 | 1.010 | 11,359.20 | 0.0 | 0.00 | |
| 1040439 | 706 HR Electrical Modification | 7,288.1900 | .000 | EA | 0.00 | .000 | 0.00 | 1.010 | 7,357.60 | 1.010 | 7,357.60 | 0.0 | 0.00 | |
| 1040440 | 708 HR Electrical Modification | 7,288.1900 | .000 | EA | 0.00 | .000 | 0.00 | 1.010 | 7,357.60 | 1.010 | 7,357.60 | 0.0 | 0.00 | |
| 1040441 | 710 HR Electrical Modification | 7,312.7500 | .000 | EA | 0.00 | .000 | 0.00 | 1.010 | 7,382.39 | 1.010 | 7,382.39 | 0.0 | 0.00 | |
| 1040442 | 715 HR Electrical Modification | 20,533.4700 | .000 | EA | 0.00 | 1.000 | 20,533.47 | .000 | 0.00 | 1.000 | 20,533.47 | 0.0 | 0.00 | |
| 1040443 | 801 HR Electrical Modification | 9,009.6200 | .000 | EA | 0.00 | 1.000 | 9,009.62 | .000 | 0.00 | 1.000 | 9,009.62 | 0.0 | 0.00 | |
| 1040444 | 803 HR Electrical Modification | 10,500.0000 | .000 | EA | 0.00 | 1.389 | 14,581.18 | .000 | 0.00 | 1.389 | 14,581.18 | 0.0 | 0.00 | |
| 1040445 | 805 HR Electrical Modification | 17,175.4100 | .000 | EA | 0.00 | 1.000 | 17,175.41 | .000 | 0.00 | 1.000 | 17,175.41 | 0.0 | 0.00 | |
| 1040446 | 809 HR Electrical Modification | 10,500.0000 | .000 | EA | 0.00 | .817 | 8,575.37 | .000 | 0.00 | .817 | 8,575.37 | 0.0 | 0.00 | |
| 1040447 | 810 HR Electrical Modification | 10,500.0000 | .000 | EA | 0.00 | .000 | 0.00 | .000 | 0.00 | .000 | 0.00 | 0.0 | 0.00 | |
| 1040448 | 811 HR Electrical Modification | 10,500.0000 | .000 | EA | 0.00 | .000 | 0.00 | .000 | 0.00 | .000 | 0.00 | 0.0 | 0.00 | |
| 1040449 | 813 HR Electrical Modification | 10,500.0000 | .000 | EA | 0.00 | .512 | 5,379.62 | .000 | 0.00 | .512 | 5,379.62 | 0.0 | 0.00 | |
| 1040450 | 815 HR Electrical Modification | 10,500.0000 | .000 | EA | 0.00 | .553 | 5,805.11 | .000 | 0.00 | .553 | 5,805.11 | 0.0 | 0.00 | |
| 1040451 | 901 HR Electrical Modification | 7,288.1900 | .000 | EA | 0.00 | 1.000 | 7,288.19 | .000 | 0.00 | 1.000 | 7,288.19 | 0.0 | 0.00 | |
| 1040452 | 903 HR Electrical Modification | 8,744.7000 | .000 | EA | 0.00 | 1.000 | 8,744.70 | .000 | 0.00 | 1.000 | 8,744.70 | 0.0 | 0.00 | |
| 1040453 | 905 HR Electrical Modification | 8,053.8300 | .000 | EA | 0.00 | 1.000 | 8,053.83 | .000 | 0.00 | 1.000 | 8,053.83 | 0.0 | 0.00 | |
| 1040454 | 906 HR Electrical Modification | 7,288.1900 | .000 | EA | 0.00 | 1.295 | 9,439.64 | .000 | 0.00 | 1.295 | 9,439.64 | 0.0 | 0.00 | |
| 1040455 | 907 HR Electrical Modification | 7,288.1900 | .000 | EA | 0.00 | 1.000 | 7,288.19 | .000 | 0.00 | 1.000 | 7,288.19 | 0.0 | 0.00 | |
| 1040456 | 908 HR Electrical Modification | 7,312.7500 | .000 | EA | 0.00 | 1.135 | 8,302.20 | .000 | 0.00 | 1.135 | 8,302.20 | 0.0 | 0.00 | |
| 1040457 | 909 HR Electrical Modification | 7,302.1900 | .000 | EA | 0.00 | 1.000 | 7,302.19 | .000 | 0.00 | 1.000 | 7,302.19 | 0.0 | 0.00 | |
| 1040458 | 911 HR Electrical Modification | 7,288.1900 | .000 | EA | 0.00 | 1.000 | 7,288.19 | .000 | 0.00 | 1.000 | 7,288.19 | 0.0 | 0.00 | |
| 1040459 | 912 HR Electrical Modification | 7,302.1900 | .000 | EA | 0.00 | 1.232 | 8,994.79 | .000 | 0.00 | 1.232 | 8,994.79 | 0.0 | 0.00 | |
| 1040460 | 913 HR Electrical Modification | 10,500.0000 | .000 | EA | 0.00 | .444 | 4,667.04 | .000 | 0.00 | .444 | 4,667.04 | 0.0 | 0.00 | |
| 1040461 | 914 HR Electrical Modification | 7,288.1900 | .000 | EA | 0.00 | 1.286 | 9,373.49 | .000 | 0.00 | 1.286 | 9,373.49 | 0.0 | 0.00 | |

Application and Certificate For Payment -- page 16

To Owner: CITY OF FRANKLIN
 From (Contractor): Eutaw Construction Company
 Project: Hillsboro Road Phase II

Application No: 23 Date: 04/11/18 Period To: 03/25/18
 Contractor's Job Number: 16031
 Architect's Project No: 108409.00

| Item Number | Description | Unit Price | Contract Quantity | UM | Scheduled Value | Work Completed Previous Application | | Work Completed This Period | | Completed and Stored To Date | | | Retention | Memo |
|------------------------------------|--------------------------------|--------------|-------------------|----|-----------------|-------------------------------------|---------------|----------------------------|------------|------------------------------|---------------|-----|-----------|------|
| | | | | | | Quantity | Amount | Quantity | Amount | Quantity | Amount | % | | |
| 1040462 | 915 HR Electrical Modification | 19,223.4500 | .000 | EA | 0.00 | .000 | 0.00 | 1.010 | 19,406.54 | 1.010 | 19,406.54 | 0.0 | 0.00 | |
| 1040463 | 916 HR Electrical Modification | 7,288.1900 | .000 | EA | 0.00 | 1.182 | 8,611.54 | .000 | 0.00 | 1.182 | 8,611.54 | 0.0 | 0.00 | |
| 1040464 | 917 HR Electrical Modification | 7,288.1900 | .000 | EA | 0.00 | 1.000 | 7,288.19 | .000 | 0.00 | 1.000 | 7,288.19 | 0.0 | 0.00 | |
| 1040465 | 919 HR Electrical Modification | 10,500.0000 | .000 | EA | 0.00 | .625 | 6,559.21 | .000 | 0.00 | .625 | 6,559.21 | 0.0 | 0.00 | |
| 1040466 | 920 HR Electrical Modification | 8,732.3700 | .000 | EA | 0.00 | 1.099 | 9,598.28 | .000 | 0.00 | 1.099 | 9,598.28 | 0.0 | 0.00 | |
| 1040467 | 921 HR Electrical Modification | 14,812.5800 | .000 | EA | 0.00 | 1.000 | 14,812.58 | .000 | 0.00 | 1.000 | 14,812.58 | 0.0 | 0.00 | |
| 1040468 | 1001 HR Electrical Modificatio | 7,288.1900 | .000 | EA | 0.00 | 1.000 | 7,288.19 | .000 | 0.00 | 1.000 | 7,288.19 | 0.0 | 0.00 | |
| 1040469 | 1003 HR Electrical Modificatio | 9,727.3500 | .000 | EA | 0.00 | 1.000 | 9,727.35 | .000 | 0.00 | 1.000 | 9,727.35 | 0.0 | 0.00 | |
| 1040470 | 1005 HR Electrical Modificatio | 107,525.9100 | .000 | EA | 0.00 | .100 | 10,752.91 | .000 | 0.00 | .100 | 10,752.91 | 0.0 | 0.00 | |
| 1040471 | Temp. Displacement Allowance | 1.0000 | .000 | EA | 0.00 | .000 | 0.00 | .000 | 0.00 | .000 | 0.00 | 0.0 | 0.00 | |
| Total ADDITIONAL WORK ITEMS | | | | | 1,320.00 | | 257,410.45 | | 123,723.13 | | 381,133.58 | | 0.00 | |
| 99 MISC | | | | | | | | | | | | | | |
| STDMTL | STORED MATERIALS | 0.0000 | .000 | LS | 0.00 | 0.00 % | 9,331.00 | 0.00 % | 0.00 | 0.00 % | 9,331.00 | 0.0 | 0.00 | |
| Total MISC | | | | | 0.00 | | 9,331.00 | | 0.00 | | 9,331.00 | | 0.00 | |
| Application Total | | | | | 12,049,584.48 | | 11,588,045.91 | | 223,882.65 | | 11,811,928.56 | | 0.00 | |