Exhibit A COF Contract No. 2019-0104 Change Order No. 1 Page 1 of 2

Request for Construction Change Change Order No. 1 (Final)

City of Franklin	Contract No.	2019-0104
Engineering Office	Project	Hillsboro Road Driveway Paving Project
109 Third Avenue South		
Franklin, TN 37064		

Whereas, we <u>Sessions Paving Co.</u> entered into an contract with the CITY OF FRANKLIN, on <u>September 10, 2019</u>, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered are not covered by the original contract, we desire to submit the following additional items of

construction to be performed by the Contractor and paid by the City at the prices scheduled therefore below:

Reason for Change Order:

- 1. Final reconciliation of all miscellaneous overruns and underruns of pay items for project closeout.
- 2. Add line item "Asphalt Concrete Mix (PG64-22) Grading BM-2" to address proper asphalt depth for commercial entrances at Orleans Estates.
- 3. Add line item "Asphalt Concrete Mix (PG64-22) Grading A" to help with undercutting activities at 801 Hillsboro Road.
- 4. Add line item "Millings" to account for a change in work to certain driveways, where areas were milled instead of fully removed.
- 5. Add additional contract days to account for adverse weather conditions: includes rain days and days where the colder temperature would not allow for asphalt placement.

Attachments (List documents supporting change):				
First (and only) pay application request from Sessions Paving Co.				

Item No.	Description of Work	Unit	Estimate Quantity	Unit Price	Amount
	Miscellaneous pay item quantity overruns and underruns				(\$43,779.00)
	Asphalt Concrete Mix (PG64-22) Grading BM-2	CY	16	\$656.00	\$10,496.00
	Asphalt Concrete Mix (PG64-22) Grading A	CY	5	\$656.00	\$3,280.00
	Millings	TON	14	\$68.00	\$952.00
TOTAL					(\$29,051.00)

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CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:		
Original Contract Price	Original Contract Times: 30 Calendar Days		
	Substantial Completion: November 8, 2019		
\$172,248.00	Ready for final payment:		
Net Increase (Decrease) from previous Change	Net change from previous Change Orders No. 0 to 1 to:		
Orders No. 0 to 1:	Substantial Completion:		
\$0.00	Ready for final payment:		
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:		
	30 Calendar Days		
\$172,248.00	Substantial Completion: November 8, 2019		
	Ready for final payment:		
Net increase (decrease) of this Change Order:	Net increase (decrease) this Change Order:		
	16 Calendar Days		
(\$29,051.00)	Substantial Completion: November 21, 2019		
	Ready for final payment: November 21, 2019		
Contract Price with all approved Change Orders:	Contract Times with all approved Change Orders:		
4	46 Calendar Days		
\$143,197.00	Substantial Completion: November 21, 2019		
	Ready for final payment: November 21, 2019		
RECOMMENDED FOR APPROVAL BY: By: By: ENGINEER CITY PROJECT MA	ccordance with specifications thereof, and that the original or as specifically modified by this supplemental Agreement. By:		
Date: 12-13-19 Date:	ANAGER CITY ENGINEER OR DESIGNEE Date: 13-19		