



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

Project Title/Termini:	<u>SRTS City of Crossville-Myrtle Avenue & Fourth Street</u>		
Owner:	<u>City of Crossville</u>	PIN:	<u>114390.00</u>
Address:	<u>392 North Main Street</u>	State Project No.:	<u>18LPLM-F3-004</u>
	<u>Crossville, TN 38555</u>	Federal Project No.:	<u>SRTS-9205(9)</u>
Date Prepared:	<u>9/1/2017</u>	Contract No.:	<u>18LPLM-F3-004</u>
		County:	<u>Cumberland</u>

Whereas, we Lori Neal & Associates, Inc. with SureTec Insurance Company, as a Surety, entered into a contract with City of Crossville, TN, on 12/8/2016, 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 Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Finalize the projects additions/subtractions - see attached spreadsheet.

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

Not Change, Increase by 0 days, Decrease by _____ days

Original contraction Completion Time: 120 days (Date: 4-10-17)

Approved Change Orders: 1

Current Change Order: 2

Contract Completion Time with Change Orders: 210 days (Date: July 10, 2017)

Now, Therefore, We, Lori Neal & Associates, Inc., Contractors, and SureTec Insurance Company, 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 (Printed and Signature) Date

Approved By:

By: Lori Neal Freitag, Lori Neal Freitag 9/5/17
Contractor (Printed and Signature) Date

By: Philip H. Condra 9-5-17
Surety (Printed and Signature) Philip H. Condra, attorney-in-fact for SureTec Insurance Company Date

By: _____
Owner (Printed and Signature) Date

Approved for Eligibility:

By: _____

APPROVED
By Sarah Sutton at 2:59 pm, Sep 01, 2017

Local Programs (Printed and Signature)

Date

202-02.17	Removal of Pipe 48" 16+50	\$3,180.00		\$3,180.00		\$3,180.00	100%	\$0.00	
203-01.06B	Road & Drainage Excavation	\$380.00	\$380.00			\$380.00	100%	\$0.00	
203-04.02B	Stripping & Stockpiling Topsoil	\$1,106.00	\$1,106.00			\$1,106.00	100%	\$0.00	
203-07B	Furnishing & Spreading Topsoil	\$1,400.00	\$1,400.00			\$1,400.00	100%	\$0.00	
209-01.10B	Erosion Eel	\$100.00	\$100.00			\$100.00	100%	\$0.00	
209-08.03B	Temporary Silt Fence	\$1,250.00	\$1,250.00			\$1,250.00	100%	\$0.00	
209-08.09B	Erosion Eel Filter Sack	\$200.00	\$200.00			\$200.00	100%	\$0.00	
209-09.37B	Silt Sack Inlet Protection	\$200.00	\$200.00			\$200.00	100%	\$0.00	
209-65.14	Temporary Stream Diversion	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	
303-10.01B	Mineral Aggregate Size 57	\$1,175.00	\$1,175.00			\$1,175.00	100%	\$0.00	
407-02.11	Removal & Disposal Asphalt	\$440.00	\$6,560.00	\$800.00		\$7,360.00	1673%	-\$6,920.00	
604-01.04	1-1/2: Hand Rail	\$3,250.00		\$6,000.00		\$6,000.00	185%	-\$2,750.00	
607-40.70	Aluminum Box Culvert	\$60,000.00	\$30,000.00	\$30,000.00		\$60,000.00	100%	\$0.00	
610-11.06B	Plastic Drain Pipe 15"	\$950.00	\$950.00			\$950.00	100%	\$0.00	
701-01.01B	5' Concrete Sidewalk	\$8,813.90	\$8,813.90			\$8,813.90	100%	\$0.00	
701-02B	Concrete Driveway	\$5,408.00	\$5,408.00			\$5,408.00	100%	\$0.00	
701-02.03B	Concrete Handicap Ramp	\$1,380.00	\$1,380.00			\$1,380.00	100%	\$0.00	
702-03B	Concrete Curb & Gutter	\$5,600.00	\$5,600.00			\$5,600.00	100%	\$0.00	
712.01B	Traffic Control	\$5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	
713-16.21	Signs Detour	\$2,400.00	\$2,400.00			\$2,400.00	100%	\$0.00	
717-01B	Contractor Mobilization	\$15,000.00	\$15,000.00			\$15,000.00	100%	\$0.00	
798-97.01	Restore Asphalt	\$2,560.00		\$3,226.80		\$3,226.80	136%	-\$666.80	
801-01B	Seeding with Mulch	\$400.00		\$400.00		\$400.00	100%	\$0.00	
920-11	Type A Concrete Headwall	\$2,400.00		\$4,800.00		\$4,800.00	200%	-\$2,400.00	
	Change Order #1								
104-0430	Mailbox Relocate	\$2,125.00		\$2,750.00		\$2,750.00		-\$625.00	
611-12.01	Catch Basin	\$3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	
N/A	Restore Asphalt	\$41,120.00		\$27,894.65		\$27,894.65	68%	\$13,225.35	
N/A	Install Drain Pipe	\$800.00	\$800.00			\$800.00	100%	\$0.00	
N/A	Concrete Testing	\$10,025.00	\$10,025.00			\$10,025.00	100%	\$0.00	
N/A	Cold Patch	\$935.00	\$935.00	\$85.00		\$1,020.00	109%	-\$85.00	
N/A	Yard Drain	\$1,100.00	\$1,100.00			\$1,100.00	100%	\$0.00	
N/A	Gravel - 33c	\$9,500.00	\$4,954.00	\$1,444.75		\$6,398.75	68%	\$3,101.25	
								-\$33,581.80	
		\$618,282.90	\$514,273.90	\$137,590.80		\$651,864.70	108.00%	-\$33,581.80	

Paid off of E

A	B	C	D	E	F	G		H	I
Item No	Description	Scheduled Value	Work Completed		Materials	Total Completed		Balance To	
			From Previous	This Period	Presently Stored	And Stored To Date	%	Finish	Retainage
			(D & E)		(Not In D & F)	(D-E-F)	(G-C)	(C-G)	
104-04.30	Mailbox Relocate	\$1,875.00	\$1,875.00			\$1,875.00	100%	\$0.00	
201-01	Clearing, Grubbing	\$8,000.00	\$8,000.00			\$8,000.00	100%	\$0.00	
203-01.06	Road Drainage and Excavation	\$17,000.00	\$14,180.00	\$200.00		\$14,380.00	85%	\$2,620.00	
203-04.02	Stripping & Stockpiling Topsoil	\$11,193.00	\$4,214.00			\$4,214.00	38%	\$6,979.00	
203-07	Furnishing & Spreading Topsoil	\$14,240.00	\$18,200.00	\$6,160.00		\$24,360.00	171%	-\$10,120.00	
209-01.10	Erosion Eel	\$1,200.00	\$1,200.00			\$1,200.00	100%	\$0.00	
209-08.01	Temporary Filter Barrier	\$450.00	\$450.00			\$450.00	100%	\$0.00	
209-08.03	Temporary Silt Fence	\$2,250.00	\$1,935.00			\$1,935.00	86%	\$315.00	
209-08.09	Erosion Eel Filter Sack	\$2,000.00					0%	\$2,000.00	
209-09.37	Silt Sack Inlet Protection	\$2,400.00	\$800.00			\$800.00	33%	\$1,600.00	
303-10.01	Mineral Aggregate Size 57	\$11,825.00	\$19,145.00			\$19,145.00	177%	-\$7,320.00	
303-10.01	Mineral Aggregate Rip Rap	\$625.00	\$413.00	\$400.00		\$813.00	130%	-\$188.00	
607-37.01	Corrugated Metal Pipe	\$1,680.00	\$1,680.00			\$1,680.00	100%	\$0.00	
601-11.06	Plastic Drain Pipe	\$42,025.00	\$40,050.00			\$40,050.00	95%	\$1,975.00	
611-10.01	Catch Basin Type 10	\$4,000.00	\$4,000.00			\$4,000.00	100%	\$0.00	
611-12.01	Catch Basin Type 12	\$41,600.00	\$41,600.00			\$41,600.00	100%	\$0.00	
701-01.01	5' Concrete Sidewalk	\$94,515.00	\$64,877.00	\$26,995.85		\$91,872.85	98%	\$2,642.15	
701-02	Concrete Driveway	\$44,122.00	\$35,622.00			\$35,622.00	81%	\$8,500.00	
701-02.03	Concrete Handicap Ramp	\$6,720.00	\$5,340.00	\$480.00		\$5,820.00	100%	\$900.00	
702-03	Concrete Curb & Gutter	\$58,800.00	\$82,531.00	\$10,917.75		\$93,448.75	163%	-\$34,648.75	
712.01	Traffic Control	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	
712.06.16	Signs-Construction	\$2,400.00	\$2,400.00			\$2,400.00	100%	\$0.00	
713-16.20	Signs Crosswalk Pedestrian	\$1,500.00					0%	\$1,500.00	
716-05.03	Painted Pavement Markings	\$1,800.00					0%	\$1,800.00	
717-01	Contractor Mobilization	\$20,000.00	\$20,000.00			\$20,000.00	100%	\$0.00	
801-01	Seeding with Mulch	\$400.00		\$10,856.00		\$10,856.00	151%	-\$10,456.00	
920.1	Extend Existing 12" Corr. Pipe	\$240.00	\$240.00			\$240.00	100%	\$0.00	
104-04.30B	Mailbox Relocate	\$375.00	\$375.00			\$375.00	100%	\$0.00	
201-01B	Clearing, Grubbing	\$8,000.00	\$8,000.00			\$8,000.00	100%	\$0.00	
201-07-01	Removal of Brush & Trees	\$250.00	\$250.00			\$250.00	100%	\$0.00	
201-07.04	Removal of Rock Cuts	\$14,400.00	\$18,960.00			\$18,960.00	132%	-\$4,560.00	

Pay App 8	
Contractor's Application for payment	
1. Original Contract Sum	\$ 549,477.80
2. Net change by Change Order	\$68,805.00
3. Contract Sum To Date (Line 1 & 2)	\$ 618,282.90
4. Total Completed & Stored To Date (Column G on G703)	\$ 651,864.70
5. Retainage	
6. Total Earned Less Retainage (Line 4 less Line 5 Total)	\$ 651,864.70
7. Less Previous Certificates For Payment (Line 6 from prior Certificate)	\$ 514,274.00
8. Current Payment Due	\$ 137,590.80
9. Balance To Finish, Including Retainage (Line 3 less Line 6)	\$ (33,581.80)

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$68,805.00	
Total approved this Month	\$68,805.00	
Totals		
Net Changes by Change Order	\$68,805.00	