

**Supplemental Agreement and/or Request for Construction Change
Change Order Request #05**

Project Title/Termini:	<u>SR 166 (North Main Street) Downtown Revitalization - Phase 1</u>		
Owner:	<u>City of Mt. Pleasant, TN</u>	PIN:	<u>126660.00</u>
Address:	<u>100 Public Square</u>	State Project No.:	<u>60LPLM-F3-035</u>
	<u>Mt Pleasant, TN 38474</u>	Federal Project No.:	<u>TAP/STP-M-166(20)</u>
		Contract No.:	<u>20045403</u>
County:	<u>Maury County</u>		

Whereas, we Adams Contracting, LLC, with Nationwide Mutual Insurance Company, as a Surety, entered into a contract with the City of Mt. Pleasant, Tennessee, on January 13th, 2024, 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:

Provide the Final Balance Summary Change Order, adjust to final contract amount.

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

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

Original Construction Completion Time: 323 days (Date: 5/1/25)

Original Contract Amount (A):	<u>\$5,858,217.70</u>
Previously Approved Change Orders (B):	<u>\$327,523.02</u>
Pending Change Orders (Awaiting Approval) (C):	<u>\$0.00</u>
Current Change Order Request (D):	<u>\$55,349.19</u>
Proposed Total Change Order Amount (B)+(C)+(D):	<u>\$382,872.22</u>
New Proposed Contract Amount (A)+(B)+(C)+(D):	<u>\$6,241,089.91</u>

Contract Completion Time with Change Orders: 567 days (Date: 12/31/25)

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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	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
See separate attached spreadsheet on the following page.								
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
						\$	\$	
Total Net Amount Due Change							\$	

Now, Therefore, We, Adams Contracting, LLC Contractors, and Nationwide Mutual 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

 Engineer/CEI (Signature) Date _____

Approved for Eligibility
 By: _____
 Local Programs (Signature) Date _____

Approved
 By: _____
 Contractor (Signature) Date _____

By: _____
 Surety (Signature) Date _____

By: _____
 Owner (Signature) Date _____

Bid Item No.	Description	Approved Item Quantity	UOM	Unit Price	Approved Item Value (\$)	Authorized Quantity Installed	Value of Work Installed to Date	Quantity Overrun / Underrun	Value of Overrun / Underrun Work	Justification
202.0300	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	2164.40	SY	\$ 25.00	\$ 54,110.00	2,321.120	\$ 58,028.00	156.72	\$3,918.00	Quantity removed in field.
202.0301	REMOVAL OF ASPHALT PAVEMENT	408.03	SY	\$ 50.00	\$ 20,401.50	2,084.790	\$ 104,239.50	1,676.76	\$83,838.00	Quantity removed in field.
202.0810	REMOVAL OF CURB (INCLUDING WHEEL STOPS)	3442.00	LF	\$ 15.00	\$ 51,630.00	1,146.500	\$ 17,197.50	(2,295.50)	(\$34,432.50)	Less needed than estimated.
203.0500	UNDERCUTTING	400.00	CY	\$ 50.00	\$ 20,000.00			(400.00)	(\$20,000.00)	Not used.
204.0601	FLOWABLE FILL (GENERAL)	34.00	CY	\$ 500.00	\$ 17,000.00			(34.00)	(\$17,000.00)	Not used.
204.0602	FLOWABLE FILL (EXCAVATABLE)	19.00	CY	\$ 500.00	\$ 9,500.00	21.500	\$ 10,750.00	2.50	\$1,250.00	Quantity installed in field.
209.0500	SEDIMENT REMOVAL	10.00	CY	\$ 25.00	\$ 250.00			(10.00)	(\$250.00)	Not used.
303.0100	MINERAL AGGREGATE, TYPE A BASE, GRADING D	455.57	TON	\$ 90.00	\$ 41,001.30	721.110	\$ 64,899.90	265.54	\$23,898.60	Quantity installed in field.
306.0101	PORTLAND CEMENT CONCRETE BASE (PLAIN) 6"		SY	\$ 175.00		46.800	\$ 8,190.00	46.80	\$8,190.00	Quantity installed in field.
411.0210	ACS MIX(PG70-22) GRADING D	555.54	TON	\$ 280.00	\$ 155,551.20	606.260	\$ 169,752.80	50.72	\$14,201.60	Quantity installed in field.
415.0102	COLD PLANING BITUMINOUS PAVEMENT	6205.90	SY	\$ 7.00	\$ 43,441.30	6,527.600	\$ 45,693.20	321.70	\$2,251.90	Quantity performed in field.
604.0307	CLASS A CONCRETE (STEPS)	2.00	CY	\$ 4,000.00	\$ 8,000.00	3.000	\$ 12,000.00	1.00	\$4,000.00	Quantity installed in field.
605.0200	WATERPROOFING, CLASS II	9.00	SY	\$ 200.00	\$ 1,800.00	12.600	\$ 2,520.00	3.60	\$720.00	Quantity installed in field.
620.1500	HANDRAIL ASSEMBLY (DECORATIVE)	33.00	LF	\$ 575.00	\$ 18,975.00	37.500	\$ 21,562.50	4.50	\$2,587.50	Quantity installed in field.
701.0101	CONCRETE SIDEWALK (4 ")	11653.00	SF	\$ 13.00	\$ 151,489.00	13,165.800	\$ 171,155.40	1,512.80	\$19,666.40	Quantity installed in field.
701.0102	CONCRETE SIDEWALK (6 ")	2529.00	SF	\$ 16.00	\$ 40,464.00	2,827.000	\$ 45,232.00	298.00	\$4,768.00	Quantity installed in field.
701.0203	CONCRETE CURB RAMP	831.00	SF	\$ 36.00	\$ 29,916.00	1,126.500	\$ 40,554.00	295.50	\$10,638.00	Quantity installed in field.
702.0102	CONCRETE CURB	2035.00	LF	\$ 55.00	\$ 111,925.00	2,216.000	\$ 121,880.00	181.00	\$9,955.00	Quantity installed in field.
707.1101	PEDESTRIAN CONSTRUCTION BARRIER FENCE	1150.00	LF	\$ 6.00	\$ 6,900.00	977.000	\$ 5,862.00	(173.00)	(\$1,038.00)	Less needed than estimated.
712.0600	SIGNS (CONSTRUCTION)	14.00	SF	\$ 15.00	\$ 210.00	75.000	\$ 1,125.00	61.00	\$915.00	Quantity installed in field.
713.1620	SIGNS (24"X36")	2.00	EA	\$ 400.00	\$ 800.00			(2.00)	(\$800.00)	Not used.
714.0301	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	4150.00	LF	\$ 31.00	\$ 128,650.00	4,540.000	\$ 140,740.00	390.00	\$12,090.00	Quantity installed in field.
714.0303	DIRECT BURIAL CONDUIT (4" PVC, SCHEDULE 40)	3220.00	LF	\$ 40.00	\$ 128,800.00	3,210.000	\$ 128,400.00	(10.00)	(\$400.00)	Less needed than estimated.
714.0304	DIRECT BURIAL CONDUIT (1" PVC, SCHEDULE 40)	1175.00	LF	\$ 28.00	\$ 32,900.00	1,525.000	\$ 42,700.00	350.00	\$9,800.00	Quantity installed in field.
714.0305	DIRECT BURIAL CONDUIT (2.5" PVC, SCHEDULE 40)	65.00	LF	\$ 33.00	\$ 2,145.00			(65.00)	(\$2,145.00)	Not used.
714.0306	DIRECT BURIAL CONDUIT (1.5" PVC, SCHEDULE 40)	65.00	LF	\$ 30.00	\$ 1,950.00	50.000	\$ 1,500.00	(15.00)	(\$450.00)	Less needed than estimated.
714.0503	-PULL BOXES (TYPE B)	4.00	EA	\$ 1,600.00	\$ 6,400.00			(4.00)	(\$6,400.00)	Not used.
714.0505	PULL BOXES (12"L X 12"W X 18"D)	25.00	EA	\$ 1,300.00	\$ 32,500.00	24.000	\$ 31,200.00	(1.00)	(\$1,300.00)	Less needed than estimated.
714.0507	PULL BOXES (AT&T MAKE READY)	9.00	EA	\$ 1,200.00	\$ 10,800.00	3.000	\$ 3,600.00	(6.00)	(\$7,200.00)	Less needed than estimated.
714.0602	CABLE (1/C # 12 AWG)	2565.00	LF	\$ 2.00	\$ 5,130.00	7,695.000	\$ 15,390.00	5,130.00	\$10,260.00	Quantity installed in field.
714.0608	CABLE (1/C # 3 AWG)	255.00	LF	\$ 4.50	\$ 1,147.50	250.000	\$ 1,125.00	(5.00)	(\$22.50)	Less needed than estimated.
716.0203	PLASTIC PAVEMENT MARKING (CROSS-WALK)	534.00	LF	\$ 22.00	\$ 11,748.00	317.000	\$ 6,974.00	(217.00)	(\$4,774.00)	Less needed than estimated.
716.0204	PLASTIC PAVEMENT	119.00	SY	\$ 41.00	\$ 4,879.00			(119.00)	(\$4,879.00)	Not used.
716.0205	PLASTIC PAVEMENT MARKING (STOP LINE)	78.00	LF	\$ 21.00	\$ 1,638.00	83.000	\$ 1,743.00	5.00	\$105.00	Quantity installed in field.
716.0410	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	7.00	EA	\$ 400.00	\$ 2,800.00	6.000	\$ 2,400.00	(1.00)	(\$400.00)	Less needed than estimated.
716.0508	PAINTED PAVEMENT MARKING (PARKING LINE)	1268.00	LF	\$ 0.90	\$ 1,141.20	3,082.000	\$ 2,773.80	1,814.00	\$1,632.60	Quantity installed in field.
716.1301	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	0.18	LM	\$ 3,100.00	\$ 558.00	0.210	\$ 651.00	0.03	\$93.00	Quantity installed in field.
716.1303	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIERLINE)	140.00	LF	\$ 1.00	\$ 140.00			(140.00)	(\$140.00)	Not used.
730.0802	SIGNAL CABLE - 5 CONDUCTOR	1692.00	LF	\$ 2.50	\$ 4,230.00	685.000	\$ 1,712.50	(1,007.00)	(\$2,517.50)	Less needed than estimated.
730.0803	SIGNAL CABLE - 7 CONDUCTOR	568.00	LF	\$ 3.50	\$ 1,988.00	1,170.000	\$ 4,095.00	602.00	\$2,107.00	Quantity installed in field.
730.1202	CONDUIT 2" DIAMETER (PVC)	140.00	LF	\$ 39.00	\$ 5,460.00			(140.00)	(\$5,460.00)	Not used.
730.1203	CONDUIT 3" DIAMETER (PVC)	16.00	LF	\$ 65.00	\$ 1,040.00	210.000	\$ 13,650.00	194.00	\$12,610.00	Quantity installed in field.
730.1214	CONDUIT 3" DIAMETER (JACK AND BORE)	203.00	LF	\$ 59.00	\$ 11,977.00			(203.00)	(\$11,977.00)	Not used.
730.4000	TEMPORARY TRAFFIC SIGNAL SYSTEM	1.00	EA	\$ 36,000.00	\$ 36,000.00			(1.00)	(\$36,000.00)	Not used.

Bid Item No.	Description	Approved Item Quantity	UOM	Unit Price	Approved Item Value (\$)	Authorized Quantity Installed	Value of Work Installed to Date	Quantity Overrun / Underrun	Value of Overrun / Underrun Work	Justification
795.0105	8IN DIP RESTRAINED JOINT WATER LINE	340.00	LF	\$ 300.00	\$ 102,000.00	563.000	\$ 168,900.00	223.00	\$66,900.00	Quantity installed in field.
795.0106	8IN DIP SLIP JOINT WATER LINE	912.00	LF	\$ 270.00	\$ 246,240.00	583.000	\$ 157,410.00	(329.00)	(\$88,830.00)	Less needed than estimated.
795.0603	CONNECT TO 4IN WATER LINE	2.00	EA	\$ 3,000.00	\$ 6,000.00	1.000	\$ 3,000.00	(1.00)	(\$3,000.00)	Less needed than estimated.
795.0604	CONNECT TO 6IN WATER LINE	4.00	EA	\$ 3,500.00	\$ 14,000.00	5.000	\$ 17,500.00	1.00	\$3,500.00	Quantity installed in field.
795.0605	CONNECT TO 8IN WATER LINE	1.00	EA	\$ 4,000.00	\$ 4,000.00			(1.00)	(\$4,000.00)	Not used.
795.0630	CUT/CAP EXISTING LINES (ALL SIZES)	5.00	EA	\$ 1,500.00	\$ 7,500.00	14.000	\$ 21,000.00	9.00	\$13,500.00	Quantity installed in field.
795.0704	8IN X 4IN TAPPING SLEEVE AND VALVE	2.00	EA	\$ 10,000.00	\$ 20,000.00			(2.00)	(\$20,000.00)	Not used.
795.0705	8IN X 6IN TAPPING SLEEVE AND VALVE	2.00	EA	\$ 11,000.00	\$ 22,000.00	4.000	\$ 44,000.00	2.00	\$22,000.00	Quantity installed in field.
795.0706	8IN X 8IN TAPPING SLEEVE AND VALVE	1.00	EA	\$ 12,000.00	\$ 12,000.00			(1.00)	(\$12,000.00)	Not used.
795.0804	6IN GATE VALVE ASSEMBLY	2.00	EA	\$ 3,000.00	\$ 6,000.00	3.000	\$ 9,000.00	1.00	\$3,000.00	Quantity installed in field.
795.0805	8IN GATE VALVE ASSEMBLY	5.00	EA	\$ 4,500.00	\$ 22,500.00	7.000	\$ 31,500.00	2.00	\$9,000.00	Quantity installed in field.
795.0901	3/4IN WATER SERVICE METER ASSEMBLY	18.00	EA	\$ 2,250.00	\$ 40,500.00	19.000	\$ 42,750.00	1.00	\$2,250.00	Quantity installed in field.
795.0937	3/4IN SERVICE PIPE	58.00	LF	\$ 150.00	\$ 8,700.00	354.500	\$ 53,175.00	296.50	\$44,475.00	Quantity installed in field.
795.0938	IN SERVICE PIPE	65.00	LF	\$ 150.00	\$ 9,750.00	100.000	\$ 15,000.00	35.00	\$5,250.00	Quantity installed in field.
795.1208	REMOVE WATER METER	22.00	EA	\$ 500.00	\$ 11,000.00	18.000	\$ 9,000.00	(4.00)	(\$2,000.00)	Less needed than estimated.
795.1301	DI FITTINGS	3025.00	EA	\$ 12.00	\$ 36,300.00	3,017.000	\$ 36,204.00	(8.00)	(\$96.00)	Less needed than estimated.
797.0580	6IN PVC GRAVITY SEWER 6FT - 12FT DEPTH	334.00	LB	\$ 360.00	\$ 120,240.00	272.000	\$ 97,920.00	(62.00)	(\$22,320.00)	Less needed than estimated.
797.0808	6IN CLEAN OUT ASSEMBLY	1.00	EA	\$ 1,500.00	\$ 1,500.00			(1.00)	(\$1,500.00)	Not used.
797.1165	REMOVAL OF CONCRETE CURB & GUTTER	1747.00	LF	\$ 22.00	\$ 38,434.00	1,083.500	\$ 23,837.00	(663.50)	(\$14,597.00)	Less needed than estimated.
801.0100	SEEDING (WITH MULCH)	10.00	UNIT	\$ 60.00	\$ 600.00	4.500	\$ 270.00	(5.50)	(\$330.00)	Less needed than estimated.
801.0200	SEEDING (WITHOUT MULCH)	10.00	UNIT	\$ 50.00	\$ 500.00			(10.00)	(\$500.00)	Not used.
801.0300	WATER (SEEDING & SODDING)	2.00	MG	\$ 175.00	\$ 350.00			(2.00)	(\$350.00)	Not used.
802.0500	WATER (PLANT ESTABLISHMENT)	25.00	MG	\$ 170.00	\$ 4,250.00	4.000	\$ 680.00	(21.00)	(\$3,570.00)	Less needed than estimated.
920.1200	CONCRETE CURB (FLUSH)	201.00	LF	\$ 100.00	\$ 20,100.00	245.500	\$ 24,550.00	44.50	\$4,450.00	Quantity installed in field.
920.1201	CONCRETE MASONRY WALL	75.50	SF	\$ 250.00	\$ 18,875.00	116.000	\$ 29,000.00	40.50	\$10,125.00	Quantity installed in field.
920.1300	CONCRETE EDGE	89.00	LF	\$ 75.00	\$ 6,675.00	93.000	\$ 6,975.00	4.00	\$300.00	Quantity installed in field.
CO1										
920-17.01	FLAT SHEET ALUMINUM SIGNS (0.080" THICK) PAINTED	70.00	SF	\$ 20.05	\$ 1,403.50	83.000	\$ 1,664.15	13.00	\$260.65	Quantity installed in field.
920-18.01	FLAT SHEET ALUMINUM SIGNS (0.100" THICK) PAINTED	76.00	SF	\$ 21.05	\$ 1,599.80	66.000	\$ 1,389.30	(10.00)	(\$210.50)	Less needed than estimated.
CO2										
307-01.01	ASPHALT CONCRETE MIX (PG64-22)(BPMB-HM) GRADING A	115.79	TON	\$ 637.35	\$ 73,798.76	70.800	\$ 45,124.38	(44.99)	(\$28,674.38)	Less needed than estimated.
307-01.08	ASPHALT CONCRETE MIX (PG64-22)(BPMB-HM) GRADING B-	76.38	TON	\$ 754.22	\$ 57,607.32	59.300	\$ 44,725.25	(17.08)	(\$12,882.08)	Less needed than estimated.
CO3										
307-2.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	86.63	TON	\$ 754.22	\$ 65,338.08	90.990	\$ 68,626.48	4.36	\$3,288.40	Quantity installed in field.
	Totals				\$ 6,185,740.72		\$ 6,241,089.91		\$ 55,349.20	