

City of Shelbyville
Mayor & City Council Special Called Meeting

Special Called Meeting: April 5, 2022

Time: 5:30 PM

Place: Shelbyville Recreation Center, 220 Tulip Tree Road, Shelbyville, TN 37160

I. Call to Order

II. Roll Call

III. Adopt the Agenda

IV. Business

- A.** Consideration of a motion to authorize the Mayor and City Attorney to sign Curl Construction Change Order # 1 in the amount of \$3,750.00 for Flowable Fill on Sidewalk Projects TAP #3 and TAP #4.
- B.** Consideration of a motion to authorize the Mayor and City Attorney to sign Curl Construction Change Order #2 in the amount of \$8,805.33 for trash cans and benches on Sidewalk Projects TAP #3 and TAP #4.
- C.** Consideration of a motion to authorize the Mayor and City Attorney to sign Curl Construction Change Order # 3 in the amount of \$20,476.37 for a stairwell in front of Dancy's on Sidewalk Projects TAP #3 and TAP #4.
- D.** Consideration of a motion to authorize the Mayor and City Attorney to sign Neel-Schaffer Fee Proposal Change Order in the amount of \$3,605.00 for additional engineering work for an altered pavement marking plan on Sidewalk Projects TAP #3 and TAP #4.
- E.** Consideration of a motion to authorize the Mayor and City Attorney to sign a potential Change Order for the extension of Sidewalk Projects TAP #3 and TAP #4 for 30 to 60 days.

V. Announcements

VI. Adjourn

Mayor Wallace Cartwright



City of Shelbyville, Tennessee
City Council Meeting Staff Summary

To: Mayor & City Council
From: Kay Parker, City Treasurer/Interim City Manager
Date: April 4, 2022
Subject: Sidewalk Project Change Orders/Time Extension

Description:

This special called meeting was set to consider Sidewalk Project Change Orders and a time extension.

The original construction completion date for this project was April 6, 2022, nine months after the start of construction.

Since the paving of the square was not included in the scope of the grant contract, the city will need to complete the paving first and then allow Curl Construction to come back and do the striping that is included in the project. Also, trash cans and benches which are a part of Change Order #2 will need to be installed after they are delivered. Both of these items (striping and benches/trash cans) contributed to the need for the 60-day contract extension.

The following three TDOT grant (80/20) Change Orders are in various stages of execution/approval:

1. Change Order #1 for \$3,750 re: Flowable Fill (Executed)
2. Change Order #2 for \$8,805.33 for Trash Cans and Benches *and* time extension of 60 days until June 6, 2022 (approved by TDOT today 4/4/22)
3. Change Order #3 for \$20,476.37 for a Stairwell in front of Dancy's (pending TDOT approval)

Additionally, Neel Schaffer has a fee proposal Change Order for \$3,605.00 for additional engineering work for altered pavement marking plan. This is for design, not construction, so my understanding is that it will be paid 100% by the city as their other "design fees" were. The 60-day extension will result in an additional estimated \$15,000 of engineering costs in the construction phase (\$7,500/month). We will try to get this covered by the grant. If successful, it will cost the city \$3,000, if not, it will cost the city the full \$15,000.

Economic Impact:

The original Sidewalk Construction bid with Curl was \$1,353,198.27 which covered TAP 3 and TAP 4. The above Change Orders 1 thru 3 total \$33,031.70 which would equate to \$6,606.34 of city money at 20%. If you add this amount to the \$3,605.00 at 100% for Neel Schaffer and \$3,000 for Neel Schaffer for the 60-day extension (\$15,000 @ 20%), the potential additional grant-related TDOT contract cost to the city would be \$13,211.34. If the city has to pay the full \$15,000 rather than only 20%, our potential cost would then be \$25,211.34.



Bond No. CBB 68936

Local Government Guidelines Form 8-30
March 9, 2018**Supplemental Agreement and/or Request for Construction Change
Change Order Request #1**

Project Title/Terminal:	Phases 3 & 4 of Sidewalk Enhancements in Shelbyville, TN		
Owner:	TN Department of Transportation	PIN:	121513.00 & 123115.00
Address:	505 Deaderick St	State Project No.:	02LPLM-F3-031 & 02LPLM-F3-032
	Nashville, TN 37243	Federal Project No.:	TAP-9314(11) 7 TAP-9314(12)
		Contract No.:	N/A
County:	Bedford, Co.		

Whereas, we Curl Construction & Excavating, LLC with National American Insurance Company, as a Surety, entered into a contract with TN Department of Transportation, on April 30, 2021, 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:

Item 204-06.01 Flowable fill use in high traffic areas in the utility trench crossing the road to help prevent trench settlement in the roadway

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

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

Original Construction Completion Time: 275days (Date: 04/06/2022)

Original Contract Amount:	<u>\$1,353,198.27</u>
Approved Change Orders:	<u>\$0</u>
Current Change Order:	<u>\$3,750.00</u>
Pending Change Orders:	<u>\$0</u>
Total Change Orders::	<u>\$3,750.00</u>

Contract Completion Time with Change Orders: 276 days (Date: 04/06/2022)



Local Government Guidelines Form 8-30
March 9, 2018

NATIONAL AMERICAN INSURANCE COMPANY
CHANDLER, OKLAHOMA
POWER OF ATTORNEY

Number: CBB0059923

DUPLICATES SHALL HAVE THE SAME FORCE AND EFFECT AS AN ORIGINAL ONLY WHEN ISSUED IN CONJUNCTION WITH THE ORIGINAL.

KNOW ALL MEN BY THESE PRESENTS: That the National American Insurance Company, a corporation duly organized under the laws of the State of Oklahoma, having its principal office in the city of Chandler, Oklahoma, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 8th day of July, 1967, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-fact, such persons, firms, or corporations as may be selected from time to time.

Resolved that nothing in this Power of Attorney shall be construed as a grant of authority to the attorney(s)-in fact to sign, execute, acknowledge, deliver or otherwise issue a policy or policies of insurance on behalf of National American Insurance Company.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, 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 powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond and documents relating to such bonds to which it is attached."

National American Insurance Company does hereby make, constitute and appoint

James L. Noe, III; Stephanie Richardson; Andrew Bennett;
Craig M. Whitlow, Pamela D. Puskarich; Jason Scott Jessie; Alison N. Lyons

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, places and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

The authority of said Attorney-in-fact to bind the company shall not exceed \$4,000,000 for any single bond.

And to bind National American Insurance Company thereby as fully and to the same extent as if such bonds and documents relating to such bonds were, signed by the duly authorized officer of the National American Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the National American Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.

NATIONAL AMERICAN INSURANCE COMPANY



W. Brent LaGere

W. Brent LaGere, Chairman & Chief Executive Officer

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

On this 26th day of September, A.D. 2017, before me personally came W. Brent LaGere, to me known, who being by me duly sworn, did depose and say; that he resides in the County of Lincoln, State of Oklahoma; that he is the Chairman and Chief Executive Officer of the National American Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.



Janet Taylor

Notary Public
My Commission Expires April 08, 2022
Commission #02006203

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

I, the undersigned, Assistant Secretary of the National American Insurance Company, an Oklahoma Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.

Signed and Sealed at the City of Chandler.

Dated the Ninth day of December, 2021



Joyce M. Seitz

Joyce M. Seitz, Assistant Secretary



Smyrna Ready Mix Project Quote
 111 Prince Street
 Shelbyville, TN 37160
 (931) 267-1339

Bid # 32961

Quote Date:	<u>9/16/2021</u>	Quote Expiration Date:	<u>10/16/2021</u>
Project:	<u>Shelbyville</u>	Customer:	<u>CURL CONST & EXCAVATING LLC</u>
Project Area:	<u>Shelbyville, TN</u>	Contact:	<u>Brian Perry</u>
Project Address:	<u>Shelbyville, TN</u>	Phone:	<u>931-703-8873</u>

MIX #	PRODUCT DESCRIPTION	UNIT PRICE (CY)	*PD BY 10th DISCOUNT (CY)	NET PRICE (CY)	NOTES
900	FLOW PRO WITH ADMIX BAG	100.00	2.00	98.00	

Fly Ash Mixes are subject to availability. If Fly Ash is not available, straight cement mixes will be used. Mixes will be priced as quoted. If Straight Cement mixes are not quoted, add \$3.00 to the mix price.

Straight Cement	\$3.00 CY	Retarder-Per Percent	\$1.00 CY	Diversion Charge	\$110.00 Load
Chip Mixes	\$1.00 CY	Mid Range Double Dose	\$3.00 CY	Delivery Charge Under 6cy	\$65.00 Load
No Air Mix	\$2.00 CY	Superplasticizer	\$6.00 CY	Delivery Charge Under 3cy	\$85.00 Load
Pea Gravel Mixes	\$14.00 CY	Hot/Chilled Water	\$3.00 CY	Delivery Charge Under 2cy	\$100.00 Load
Custom Mixes	Call	Micro Fibers Half Dose	\$3.00 CY	Truck Time	\$75.00 Per Hour
Calcium Chloride-Per Percent	\$3.00 CY	Micro Fibers Full Dose	\$6.00 CY	Stand-by Charges	\$75.00 Per Hour
Non-Chloride Per Percent	\$4.50 CY	Steel Fibers	Call for Quote	Sales Tax NOT Included in Pricing	

Additional Items Quoted Upon Request **Not Open Sunday** **Environmental Surcharge \$20.00 Per Load**

Terms: \$2.00 (CYD) discount if paid in full by the 10th of the following month. Net 30 terms. *

Escalation Date: 4/1/2022 **Amount:** \$7.00 Per Yard

Escalation Date: 4/1/2022 **Amount:** \$7.00 Per Yard

Job Pricing End Date: 3/31/2022

Quotation Good Through: 10/16/2021

Smyrna Ready Mix	Acceptance:	
By: <u>Cal Little</u>	By:	Email:
Date: <u>9/16/2021</u>	Date:	

This quotation is offered for acceptance within 30 days, after which it is subject to confirmation by seller. This quotation shall become a contract of sale when accepted by the buyer and approved by the seller's credit department. Please refer to our credit application for other terms and conditions. ↗



Phone: (931) 389-6996

Fax: (931) 389-9048

Bid for: City of Shelbyville

Bid Includes:

- **Flowable Fill - Approximately 28 cy**

- Material Cost - \$98
- Material Tax - \$9.50
- Labor Cost - \$15.75
- Labor Tax- \$ 1.75

Total = \$125.00

- **Caulking**

- Material Cost - \$39.75
- Material Tax- \$3.80
 - Total Material = \$43.55 per tube
 - Estimated total based on 40 tubes
 - Total= \$1742.00
- Labor Cost – 6.50 LF
- Labor Tax- \$0.63
 - Total Labor- \$7.13
 - Estimated total = \$14,260.00

Caulking totals based on Approximately 2,000 LF = \$1,742.00 + 14,260.00 = 16,002.00

Average unit prices for flowable fill. Shelbyville Sidewalk Project

Local Entity: City of Shelbyville

County: Bedford

Project Description: Shelbyville Sidewalk Improvements around Square (Phase 3 & 4)

PIN: 121513.00 (Phase 3) 123115.00 (Phase 4)

Project No: 02LPLM-F3-031 (Phase 3) 02LPLM-F3-032 (Phase 4)

Contractor: Curl Construction & Excavating, LLC

CEI: Neel-Schaffer Inc.

Average Unit Prices - 01JAN2019 thru 31DEC2019 - Awarded Contracts

Item Number	Description	Unit of Measure	Region	Average Unit Price	Total Cost	Total Quantity
204-05.00	DESIGN-BUILD GEOTECHNICAL	L.S.	STATE	\$1,201,205.48	\$1,201,205.48	1.00
204-06.00	FLOWABLE FILL (GENERAL)	C.Y.	STATE	\$214.16	\$214,621.48	1004.00

Average Unit Prices - 01JAN2019 thru 31DEC2019 - Awarded Contracts

Item Number	Description	Unit of Measure	Region	Average Unit Price	Total Cost	Total Quantity
204-05.00	DESIGN-BUILD GEOTECHNICAL	L.S.	STATE	\$1,201,205.48	\$1,201,205.48	1.00
204-06.00	FLOWABLE FILL (GENERAL)	C.Y.	STATE	\$214.16	\$214,621.48	1004.00

Average Unit Prices - 01JAN2020 thru 31DEC2020 - Awarded Contracts

Item Number	Description	Unit of Measure	Region	Average Unit Price	Total Cost	Total Quantity
204-04.01	ROCK EXCAVATION (BRIQUES)	C.Y.	STATE	\$111.03	\$41,510.11	369.00
204-04.10	STRUCTURE EXCAVATION (CUT & FILL)	C.Y.	STATE	\$120.00	\$49,440.00	412.00
204-05	ROCK DRILLING (BRIQUES)	L.F.	STATE	\$25.00	\$9,165.10	366.60
204-05.01	ROCK DRILLING AND SAMPLING	L.F.	STATE	\$25.00	\$9,165.10	366.60
204-05.50	DESIGN-BUILD GEOTECHNICAL	L.S.	STATE	\$49,999.99	\$49,999.99	1.00
204-06.01	FLOWABLE FILL (GENERAL)	C.Y.	STATE	\$430.00	\$174,000.00	404.65

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

Project Title/Termini:	<u>Phases 3 & 4 of Sidewalk Enhancements in Shelbyville, TN</u>		
Owner:	<u>City of Shelbyville</u>	PIN:	<u>121513.00 & 123115.00</u>
Address:	<u>201 North Spring Street</u>	State Project No.:	<u>02LPLM-F3-031 & 02LPLM-F3-032</u>
	<u>Shelbyville, Tennessee 37160</u>	Federal Project No.:	<u>TAP-9314(11) 7</u>
			<u>TAP-9314(12)</u>
		Contract No.:	<u>N/A</u>
County:	<u>Bedford, Co.</u>		

Whereas, we Curl Construction & Excavating, LLC with National American Insurance Company, as a Surety, entered into a contract with TN Department of Transportation, on April 30, 2021, 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:

The original plans did not provide any detail nor sufficient quantities to allow for the necessary trash receptacles and bench appurtenances. The bid quantities for both trash receptacles and benches is 1 ea. The plans indicate 3 ea for both the trashcans and benches but the quantity did not reflect this. In addition, 4 benches and 4 trash receptacles are needed to make the project uniform. Additional items 721-01.08 & 721-01.09 along with the appropriate specifications and quantities to meet the projects desired results are included in this change order. It has been determined that the lead time to acquire the benches and trash receptacles will delay the completion of this project. Therefore it is agreed to add 60 days to the original contract time. In addition, the contractor will NOT receive any compensable delay costs outlined in 109-06.21 of the TDOT Specifications as a result of the delay. Therefore the contract time should extend until June 6, 2022 with no delay costs awarded to the contractor.

City of Shelbyville had planters donated by a local business and the 5 cyds of roadway concrete will not be necessary to pour the 24 planters indicated in the notes for the bid items

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

☐ Not Change, ☒ Increase by 60 days, ☐ Decrease by _____ days

Original Construction Completion Time: 275days (Date:04/06/2022)

Original Contract Amount: \$1,353,198.27

Approved Change Orders: \$3,750.00 CO#1

Current Change Order: \$8,805.33

Pending Change Orders: \$8,805.33

Total Change Orders: \$12,555.33

Contract Completion Time with Change Orders: 335 days (Date: 06/06/2022)

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

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.

[illegible]

Now, Therefore, We, Curl Construction & Excavation, LLC Contractors, and National American Insurance Co. 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

Chip Greene

Engineer/CEI (Signature)

4-4-2022

Date _____

Approved

By:

Contractor (Signature)

Date _____

By:

Surety (Signature)

Date _____

By:

Owner (Signature)

Date



APPROVED

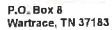
By Kathryn McClung at 8:16 am, Apr 04, 2022

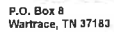
Approved for
Eligibility

By:

Local Programs (Signature)

Date

[illegible]



DATE: 03/01/22

CHG. PROPOSAL NUMBER: 2

TIME: 12:13 PM

CHG. PROPOSAL NUMBER:

JOB:	021PEM-F3-031 & 021PEM-F3-032
DESCRIPTION:	Shelbysville Sidewalk Improvements Phases 3 & 4

[illegible]

Order Summary

Subtotal	\$11,270.80
Shipping ABFS-Standard	\$727.99
Tax	\$1,169.88
Order Total	\$13,168.67

8 items in cart



Central Park Personalized Benches

[See Details](#)

Ships in 10 - 12 Weeks

\$6,395.40

Qty 4



Cassidy™ 32 Gallon Receptacles

[See Details](#)

\$4,875.40

Qty 4

[Edit Your Cart](#)

Thank You,

Christina Hillis

931-389-6996



<https://www.curlconstruction.com/>

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

Project Title/Termini:	<u>Phases 3 & 4 of Sidewalk Enhancements in Shelbyville, TN</u>		
Owner:	<u>City of Shelbyville</u>	PIN:	<u>121513.00 & 123115.00</u>
Address:	<u>201 North Spring Street</u>	State Project No.:	<u>02LPLM-F3-031 & 02LPLM-F3-032</u>
	<u>Shelbyville, Tennessee 37160</u>	Federal Project No.:	<u>TAP-9314(11) 7</u>
			<u>TAP-9314(12)</u>
		Contract No.:	<u>N/A</u>
County:	<u>Bedford Co.</u>		

Whereas, we Curl Construction & Excavating, LLC with National American Insurance Company, as a Surety, entered into a contract with TN Department of Transportation, on April 30, 2021, 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:

An unanticipated stairwell (28' L X 4' W X 5' D) was discovered in front of Dancy's business along the East Side of the Shelbyville court square. The abandoned stairwell or vacant space was unknown as it was located under existing sidewalk. In an effort to avoid touching the 100+ year old building foundations it was discussed that the use of a block wall filled with concrete and 1" steel plates would be the best solution to resolve the issue and allow construction of the ADA compliant sidewalks to continue.

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

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

Original Construction Completion Time: 275days (Date:04/06/2022)

Original Contract Amount:	<u>\$1,353,198.27</u>
Approved Change Orders:	<u>\$3,750.00</u>
Current Change Order:	<u>\$20,476.37</u>
Pending Change Orders:	<u>\$8,805.33</u>
Total Change Orders::	<u>\$33,031.70</u>

Contract Completion Time with Change Orders: 275 days (Date: 04/06/2022)

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

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.

[illegible]

Now, Therefore, We, Curl Construction & Excavation, LLC Contractors, and National American Insurance Co, 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

By:

Contractor (Signature)

Date _____

By:

Surety (Signature)

Date _____

By:

Owner (Signature)

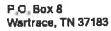
Date _____

**Approved for
Eligibility**

By:

Local Programs (Signature)

Date _____



		Change Order Request						DATE: 03/31/22					
CHG. PROPOSAL NUMBER:		2											
CHG. PROPOSAL NUMBER:													
JOB:		02EPM-7-4-01 & 02EPM-7-4-02						TIME: 06:05 PM					
DESCRIPTION:		Shelbyville Sidewalk Improvements Phases 3 & 4											
ITEM	DESCRIPTION	QUANTITY	UNIT	LABOR		EQUIPMENT		MATERIAL		SUBCONTRACTOR		TOTAL COSTS	CURL UNIT PRICE FOR CHANGE ORDER
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL		
	Concrete	2.000	C.Y.	\$66.00	\$132.00	\$0.00	\$0.00	\$172.08	\$344.16	\$0.00	\$0.00	\$476.16	255.94
	Block	220.000	EA	\$2.50	\$550.00	\$0.00	\$0.00	\$1.78	\$387.20	\$-	\$0.00	\$937.20	
	Gray Mortar	7.000	EA	\$2.35	\$16.45	\$0.00	\$0.00	\$11.38	\$79.66	\$-	\$0.00	\$96.11	
	12" Return Corner	12.000	EA	\$1.38	\$16.56	\$0.00	\$0.00	\$3.59	\$43.08	\$-	\$0.00	\$59.64	
	Wooden Pallets	3.000	EA	\$22.00	\$66.00	\$0.00	\$0.00	\$20.41	\$61.23	\$-	\$0.00	\$127.23	
	1" Steel Plate	4.000	EA	\$202.20	\$808.79	\$0.00	\$0.00	\$2,900.00	\$11,600.00	\$-	\$0.00	\$12,408.79	
	12oz Big Gap Filler	4.000	EA	\$12.44	\$49.76	\$0.00	\$0.00	\$4.74	\$18.96	\$-	\$0.00	\$68.72	
	6 mil 20x100 plastic	1.000	EA	\$59.00	\$59.00	\$0.00	\$0.00	\$132.99	\$132.99	\$-	\$0.00	\$191.99	
	Z80 Gehl Mex Ex	8.000	Hr	\$27.50	\$220.00	\$100.00	\$800.00	\$0.00	\$0.00	\$-	\$0.00	\$1,020.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-	\$0.00	\$0.00	
	SUBTOTAL				\$1,918.56		\$800.00		\$12,667.28		\$0.00	\$15,385.84	
	P/R TAX AND INSURANCE											\$709.87	
	SMALL TOOLS				37.00%							\$95.93	
	SALES TAX				5.00%							\$95.93	
	SUBTOTAL							9.75%	\$1,235.06			\$1,235.06	
	BUILDERS RISK INS									0.50%		\$87.13	
	BOND									2.00%		\$348.53	
	PERMIT									0.00%		\$0.00	
	OVERHEAD & PROFIT SUBS									5.00%		\$0.00	
	FEE FOR PRIME CONTRACTOR WORK									15.00%		\$2,614.00	
	TOTAL											\$20,476.37	



LOWE'S HOME CENTERS, LLC
1734 NORTH MAIN STREET
SHELBYVILLE, TN 37160 (931) 680-5045

- SALE -

SALES#: S1767DD5 3890992 TRANS#: 6172208 01-14-22

13620	12-FL OZ BIG GAP FILLER F	18.96
4.99	DISCOUNT EACH	-0.25
4 8	4.74	
857847	KOBALT 35 FT HIGH-VIZ TAP	13.46
14.17	DISCOUNT EACH	-0.71
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM		
782935	BAR 6MIL 20-FT X 100-FT C	132.99
139.98	DISCOUNT EACH	-6.99
2482505	TH DOT SILT FENCE 3FTX100	85.48
89.98	DISCOUNT EACH	-4.50

SUBTOTAL:	250.89
TAX:	24.46
INVOICE 06413 TOTAL:	275.35
LAR:	275.35

TOTAL DISCOUNT: 13.20

LAR: XXXXXXXXXXXX8041 AMOUNT: 275.35 AUTHCD: 001093

KEYED REFID: 987990 01/14/22 08:57:30

LAR PO: 0259

ACCOUNT NAME: CURL CONSTRUCTION LL

AUTH BUYER: CLANTON MIKE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1767 TERMINAL: 06 01/14/22 08:56:48

OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS




SHIPPER



No. 2182

PG 1 OF 1

 TRISTAR METALS 225 ANTHONY LN SHELBYVILLE, TN 37160 (931) 773-3040 TRISTARMETALSTN.COM	Your Purchase Order #		Our Sales Rep Mikey Scruggs		Order Date 1/11/2022	
	Your Job Name				Pick-Up Date 1/14/2022	
	Payment Terms COD		Your Buyer curl mike clanton			
	Pick-Up Location TRISTAR METALS, LLC 225 ANTHONY LANE SHELBYVILLE TN 37160		5800259			
Sold To Walk-In curl						
Line #	Quantity	Description	Size	Weight (lb)	Unit/Extended Price	
1	4 pcs	1" PLATE	72" x 96"	7,841.280	\$2,900.0000/pc \$11,600.00	
Signature		Total Weight 7,841.28 lb	Subtotal \$11,600.00	Sales Tax \$0.00	Total \$11,600.00	Amount Paid \$0.00 Balance Due \$11,600.00



ALLEY-CASSETTY

BRICK & STONE

Please remit payment to:
PO Box 23305
Nashville, TN 37202

Invoice
000178114

Customer:

5004278
CURL CONSTRUCTION&EXCAV

505 BLACKMAN BLVD E
WARTRACE, TN 37183

Telephone : 931-389-6996

Shipping address:

SHELBYVILLE SQUARE

Shipping Instr.

Sales order	Invoice date	Order date	Ship date	Salesperson	PO Number	Job Number
162013	01/12/22	01/12/22	01/12/22	Brian Vaughn	86207/SHELBYVILLE	

Stock code	Description	Warehouse	Ship quantity	Unit price	Gross amount
12RCLW	12" RETURN CORNER LW	48	12	3.59	43.08
8RML	8" MIDLITE	48	220	1.76	387.20
MMSCG	GRAY MORTAR-S-COOSA	48	7	11.38	79.66
WP	Wooden Pallet	48	3	20.41	61.23

NOTES

Credited Invoice:

Total Gross	571.17
Total Discount	0.00
Total Freight	0.00
Card Fee 3%/ Frt Surcharge 4%	0.00
Total Tax	52.83
Total Net Amount	624.00

Buyer or Agent Signature: _____



INVOICE 1000233616

REMIT TO:
1136 2nd Ave. North
Nashville, TN 37208

SOLD TO:

CURL CONST & EXCAVATING LLC
P O BOX 8
WARTRACE, TN 37183

SHIP TO:

SQAURE

ORDERED BY:
CURL
6155697224

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
9985	1/18/2022	4	NET 30		SQAURE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
TDOT CLASS A	4.50	27026477	146.00	657.00
STRAIGHT CEMENT IN MIX	4.50		3.00	13.50
SYSTEM SHORT LOAD	1.00		65.00	65.00
TDOT CLASS A	2.00	27026481	146.00	292.00
STRAIGHT CEMENT IN MIX	2.00		3.00	6.00
SYSTEM SHORT LOAD	1.00		85.00	85.00

PRODUCT RECAP

2.00	1100	SYSTEM SHORT LOAD
6.50	30090	TDOT CLASS A
6.50	SC-100	STRAIGHT CEMENT IN MIX

IF PAYMENT IS MADE BY 02/10/2022, DISCOUNT FOR INVOICE IS 13.00

TOTAL QUANTITY:	6.50	SUB TOTAL	1,118.50
		SALES TAX	109.05
		AMOUNT DUE	1,227.55

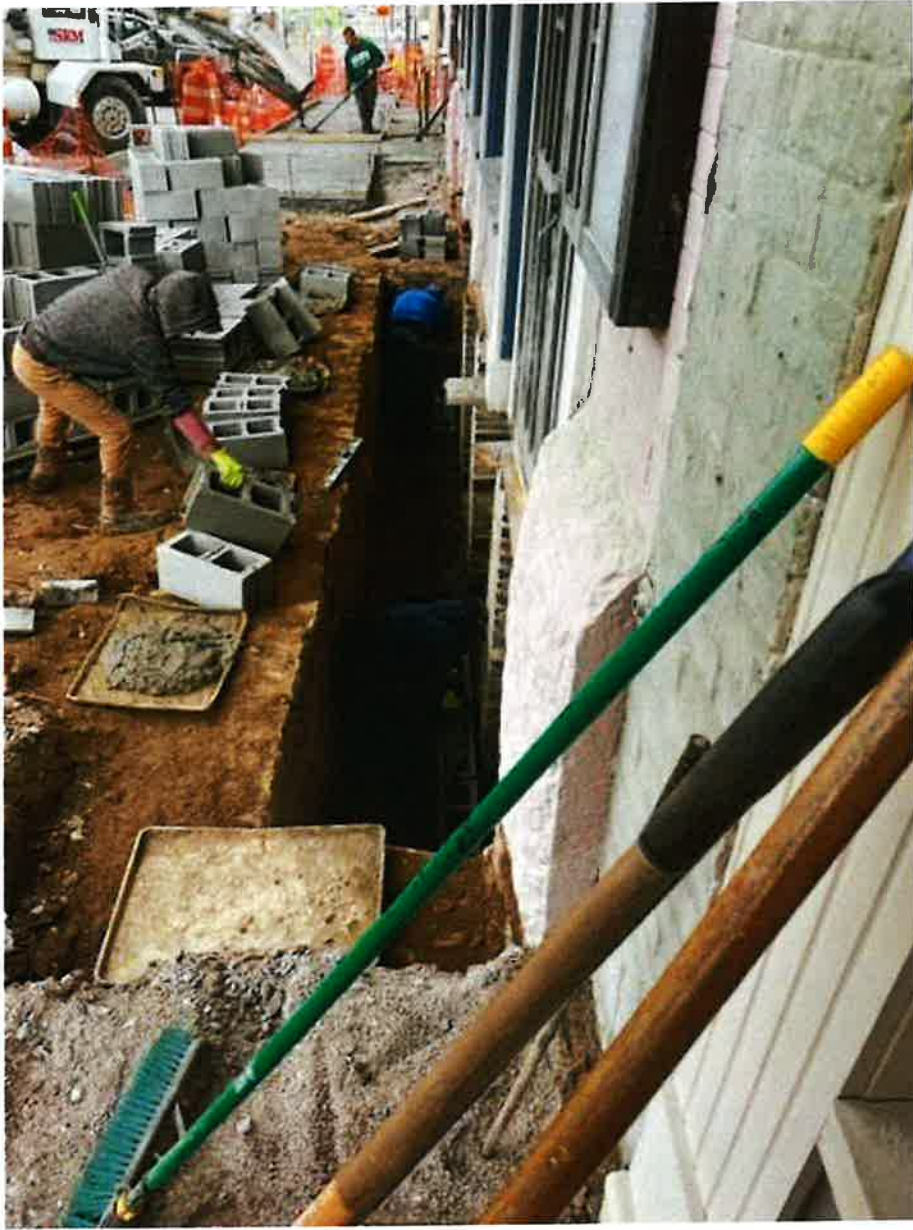
OFFICE (615) 355-1028

www.smyrnareadymix.com

FAX (615) 242-3064







Sub-task Number	Description	Project Manager (\$200/Hr.)	CEI Coordinator (\$175/Hr.)	Senior Engineer (\$185/Hr.)	Professional Engineer 1 (\$135/Hr.)	Inspector/Technician (\$100/Hr.)	Clerical (\$80/Hr.)	Total Hours (per task)
	Task 1: Pre-Construction Phase							
1.1	Bid Phase Assistance	10	10	0	0	12	3	35
1.2	Pre-Construction Meeting	3	5	0	0	5	0	13
1.3	Project Administration	5	3	0	0	3	3	14
1.4	Lighting and Utility Engineering required for Construction	0	0	36	20	24	0	80
1.5	Pavement Design	0	0	10	13	0	0	23
	TASK 1 TOTAL HOURS (per position)	18	18	46	33	44	6	
	TASK 1 COSTS (per position)	\$3,600	\$3,150	\$8,610	\$4,455	\$4,400	\$480	
	TASK 1 COST	\$24,595						
	Task 2: Construction Phase Services							
2.1	Project Observation and Inspection	20	105	0	0	1680	0	1805
2.2	Documentation	0	0	0	0	0	18	18
2.3	Progress and Payments	0	20	0	0	0	15	35
2.4	Certified Payroll and Labor Compliance	0	0	0	0	0	10	10
2.5	Change Orders and Extra Work	0	8	0	0	30	0	38
2.6	Final Inspection and Acceptance	0	2	0	0	8	0	10
2.7	Project Closeout	4	16	0	0	24	18	62
	TASK 2 TOTAL HOURS (per position)	24	151	0	0	1742	61	
	TASK 2 COSTS (per position)	\$4,800	\$26,425	\$0	\$0	\$174,200	\$4,880	
	TASK 2 COST	\$210,305						
	Direct Expenses							
	Truck Charge at \$30.25/per day - 210 days	\$6,352.50						
	TOTAL HOURS	2120						
	TOTAL COST (Task 1 + Task 2 + Direct Expenses)	\$241,253						

AMENDMENT NO. 1
AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN
CITY OF SHELBYVILLE
&
NEEL-SCHAFER, INC.

This Amendment modifies the original Agreement between the City of Shelbyville and Neel-Schaffer, Inc. dated May 5, 2020 for professional services associated with the Shelbyville Sidewalk Improvements, TAP Phases 3 and 4 in accordance with the following provisions:

- 1) Section 1.4 is added to Attachment A, Scope of Work as follows:

1.4 Lighting and Power Engineering required for Construction

Review, update, and amend lighting special provision as required by Shelbyville Power. This allows electrical contractors to better understand electrical construction needs.

Provide electrical special provision to be included in proposal contract. TDOT special provisions and pay items will be used.

Provide foundation special provision needed for lighting.

Assist City with potential requests for additional information from bidders.

Hold up to four meetings with Shelbyville Power, the City, and Neel-Schaffer, Inc.

- 2) Section 1.1 of Attachment A, Scope of Work is added as follows:

Organize and hold mandatory pre-bid meeting for all potential bidders.

- 3) Attachment B (Fee Proposal) of the Agreement is amended by modifying the total cost from **\$225,888 to \$237,648** for additional services provided and cost incurred by Engineer for lighting and power services not included in original Agreement.
- 4) All provisions of the original Agreement not specifically modified by this Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties below have executed this Amendment as of this the 11th
~~day of January, 2021.~~ ^{February}

CLIENT: CITY OF SHELBYVILLE

By: 

Title: MAYOR

CONSULTANT: NEEL-SCHAFER, INC.

By: 

Title: Project Manager

APPROVED AS TO FORM:

By: 

Title: CITY ATTORNEY

ATTACHMENT B

Fee Proposal - Attachment B - # Antiochville Stormwater, Phases 3 & 4, Revised 1-26-21								
Sub-task Number	Description	Project Manager (\$200/hr)	CEJ Coordinator (\$175/hr)	Senior Engineer (\$180/hr)	Professional Engineer 1 (\$180/hr)	Inspector/Technician (\$100/hr)	Others (\$80/hr)	Total Hours (per task)
Task 1: Pre-Construction Phase								
1.1	Bid Phase Assistance	0	18	0	0	12	0	30
1.2	Pre-Construction Meeting	1	6	0	0	1	0	13
1.3	Project Administration	5	7	0	10	5	0	27
1.4	Lighting and Utility Engineering required for Construction	0	0	20	20	20	0	60
TASK 1 TOTAL HOURS (per position)		16	31	20	20	38	0	125
TASK 1 COSTS (per position)		\$3,200	\$5,475	\$3,600	\$3,600	\$3,800	\$0	
TASK 1 COST \$20,675								
Task 2: Construction Phase Services								
2.1	Project Observation and Inspection	20	0K	0	0	140	0	160
2.2	Documentation	0	0	0	0	10	10	20
2.3	Progress and Payments	0	20	0	0	0	10	30
2.4	Certified Payroll and Labor Compliance	0	0	0	0	0	10	10
2.5	Change Orders and Extra Work	0	0	0	0	30	0	30
2.6	Pilot Inspection and Acceptance	0	0	0	0	0	0	0
2.7	Project Closeout	0	10	0	0	20	10	40
TASK 2 TOTAL HOURS (per position)		20	30	0	0	170	30	250
TASK 2 COSTS (per position)		\$4,000	\$5,250	\$0	\$0	\$17,000	\$2,400	
TASK 2 COST \$26,650								
Direct Expenses								
Truck Charge at \$30.25/per day - 210 days		\$6,353						
TOTAL HOURS 2150								
TOTAL COST (Task 1 + Task 2 + Direct Expenses) \$53,675								