

RESOLUTION 12-165

BE IT RESOLVED by the City Council of Decatur, Morgan County, in the State of Alabama, that, due to extraordinary and unforeseen circumstances encountered in the construction of the Second Avenue Pocket Park, certain change orders to the construction contract issued to Shelton Construction, Inc. are required for satisfactory completion, namely:

1. Add Alternate #2, front main arbor	\$42,132.44
2. Add half of Alt. #1, four LED pole lights	\$17,858.92
3. Foundation work, sidewalk work	\$ 4,185.79
4. Excavation and backfill work	\$ 7,420.84
5. Removal of buried concrete	\$ 949.00
Total 1 through 5	\$72,546.99

BE IT FURTHER RESOLVED that, from evidence submitted it appearing that such changes are reasonable and necessary, Change Orders 1 through 5 are hereby adopted and authorizes Mayor to amend the contract amount from \$161,626.12 to \$234,173.11.

Adopted this 18th day of June, 2012

SHELTON CONSTRUCTION, INC.
247 EAST MOULTON STREET
DECATUR, AL. 35601
(256)-351-1112

CHANGE ORDER

Change Order No. 1-5

PROJECT: **2nd Ave** Pocket Park
City of Decatur
402 Lee Street
Decatur, Al. 35601

PROJECT NO: 10019
DATE: 05/16/12



The contract is changed as follows:

Addition to Shelton Construction, Inc. scope of service:

- | | |
|--|--------------|
| 1. Add Alt. #2, front main arbor less some donated steel: | \$ 42,132.44 |
| 2. Add half of Alt. # 1, 4 LED pole lights instead of 8: | \$ 17,858.92 |
| 3. Removal of old foundations, pour foundations under walk, remove existing brick paver band on sidewalk and replace with pavers to match park. | \$ 4,185.79 |
| 4. Excavate poor soil under Eastern row footings under the rear main arbors, backfill void with tamped rock, install continuous footing, jackhammer portions of buried wall. | \$ 7,420.84 |
| 5. Buried concrete in the way of two pole lights hindering installation. | \$ 949.00 |

This change is due to extraordinary circumstance encountered by the Contractor during excavation of the site and the Owner's desire to add lighting and arbor structure at this time. Due to these circumstances, this work is added via change order.

The original Contract Sum was:	\$161,626.12
Net change by previous Change Orders:	N/A
The Contract Sum prior to this C.O. was:	\$161,626.12
The Contract Sum will be increased by this Change Order in the amount of:	\$72,546.99
The new Contract Sum including this C.O. will be:	\$234,173.11
The Date of Substantial Completion as of the date of this C.O. is:	05/25/12

<u>GBW Architects</u> ARCHITECT	<u>Shelton Construction, Inc.</u> CONTRACTOR	<u>The City of Decatur</u> OWNER
<u>709 Bank Street</u> ADDRESS	<u>247 East Moulton St.</u> ADDRESS	<u>402 Lee Street NE</u> ADDRESS
 BY	 BY	 BY
<u>5/16/12</u> DATE	<u>05-16-12</u> DATE	 DATE

APPLICATION AND CERTIFICATION FOR PAYMENT

TO:
THE CITY OF DECATUR
402 LEE STREET N.E.
DECATUR, ALABAMA 35601

PROJECT:
POCKET PARK
218 SECOND AVE., SE
DECATUR, ALABAMA 35601

APPLICATION NO: SIX
PERIOD TO: 01-31-12 to 05-16-12
CONTRACT DATE: 09-07-11

FROM:
SHELTON CONSTRUCTION, INC.
247 EAST MOULTON STREET, SUITE A
DECATUR, ALABAMA 35601

ARCHITECT:
GBW ARCHITECTS
709 BANK STREET
DECATUR, ALABAMA 35601

1) ORIGINAL CONTRACT SUM	\$ 161,626.12
2) NET CHANGE BY CHANGE ORDERS	\$ 72,546.99
3) CONTRACT SUM TO DATE	\$ 234,173.11
4) TOTAL COMPLETED AND STORED TO DATE	\$ 233,573.11
5) RETAINAGE:	
A. 05% OF COMPLETED WORK	
B. 05% OF STORED MATERIAL	
TOTAL RETAINAGE	\$ 11,678.66
6) TOTAL EARNED LESS RETAINAGE	\$ 221,894.45
7) LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 208,534.61
8) CURRENT PAYMENT DUE	\$ 13,359.84
9) BALANCE TO FINISH, PLUS RETAINAGE	\$ 12,278.66

CONTRACTOR:

BY:  _____

DATE: 5/16/2012

ARCHITECT:

BY:  _____

DATE: 5/16/12

CONTINUATION SHEET

APPLICATION NUMBER: SIX
 APPLICATION DATE: 05-16-12
 PERIOD TO: 01-31-12 to 05-16-12

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
1	GENERAL CONDITIONS	\$ 24,252.92	\$ 24,252.92	\$ -	\$ -	\$ 24,252.92	100%	\$ -	\$ 1,212.65
2	SITE WORK LABOR	\$ 39,900.00	\$ 39,900.00	\$ -	\$ -	\$ 39,900.00	100%	\$ -	\$ 1,995.00
3	CONCRETE	\$ 13,487.63	\$ 13,487.63	\$ -	\$ -	\$ 13,487.63	100%	\$ -	\$ 674.38
4	STONE, BLOCK, PAVER & LABOR	\$ 30,969.23	\$ 30,969.23	\$ -	\$ -	\$ 30,969.23	100%	\$ -	\$ 1,548.46
5	ARBORS	\$ 21,916.50	\$ 21,916.50	\$ -	\$ -	\$ 21,916.50	100%	\$ -	\$ 1,095.83
6	ELECTRICAL & CONDUIT	\$ 18,675.06	\$ 6,563.00	\$ 6,624.86	\$ 4,887.20	\$ 18,075.06	97%	\$ 600.00	\$ 903.75
7	MISC MATERIALS	\$ 12,424.78	\$ 12,424.78	\$ -	\$ -	\$ 12,424.78	100%	\$ -	\$ 621.24
	SUB TOTAL	\$ 161,626.12	\$ 149,514.06	\$ 6,624.86	\$ 4,887.20	\$ 161,026.12	99%	\$ 600.00	\$ 8,051.31
8	CO #1-FRONT MAIN ARBORS LESS STEEL	\$ 42,132.44	\$ 42,132.44	\$ -	\$ -	\$ 42,132.44	100%	\$ -	\$ 2,106.62
9	CO #2 - 4 POLE LIGHTS	\$ 17,858.92	\$ 17,858.92	\$ -	\$ -	\$ 17,858.92	100%	\$ -	\$ 892.95
10	CO #3-REMOVE FRONT FOOTINGS, PAVER	\$ 4,185.79	\$ 1,748.29	\$ 2,437.50	\$ -	\$ 4,185.79	100%	\$ -	\$ 209.29
11	CO #4-REAR ARBOR FOOTINGS	\$ 7,420.84	\$ 7,420.84	\$ -	\$ -	\$ 7,420.84	100%	\$ -	\$ 371.04
12	CO #5-SOUTH POLE FOOTINGS	\$ 949.00	\$ 949.00	\$ -	\$ -	\$ 949.00	100%	\$ -	\$ 47.45
	TOTAL	\$ 234,173.11	\$ 219,623.55	\$ 9,062.36	\$ 4,887.20	\$ 233,573.11	99%	\$ 600.00	\$ 11,678.66