

**Request for Construction Change
Change Order No. 3**

City of Franklin
Engineering Office
109 Third Avenue South
Franklin, TN 37064

Contract No. 2009-0099, Division A
Project ARRA Project: West Reclaimed Water Line and
Downs Blvd 12" Reclaimed Water Line

Whereas, we, W.L. Hailey & Company, Inc., entered into an contract with the CITY OF FRANKLIN, on December 17, 2009, 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:

An unexpected Special Waste (ribbon, paper trash, dye and glue barrels, etc.) was encountered within the trench excavation. Per TDEC requirements, it was necessary to sample and test the waste, submit a Special Waste disposal permit application, and dispose of the Special Waste at an approved facility. The Middle Point Landfill in Murfreesboro, Tennessee was the most convenient facility, and was recommended by TDEC and City of Franklin Solid Waste. Change Order No. 3 includes expenses incurred by the Contractor for the Special Waste Application review fee, as well as, all Special Waste disposal fees (tip, environmental, manifest, fuel recovery) billed by Middle Point Landfill. Since the Special Waste was encountered in the excavation of the 24" potable water line and the 12-inch reclaimed water line, the cost for the waste disposal is split between the two Contracts. The total change to the Division A Contract Price is **\$8,138.52**.

Attachments (List documents supporting change):

- Invoice from Middle Point Landfill detailing all disposal fees for each truck load of waste delivered to the facility and Special Waste Application review fee
- E-mail correspondence between Brian Mann of Middlepoint Landfill and the Contractor discussing the associated disposal fees for the waste disposal, as well as, correspondence between Brian Mann and the Engineer discussing the \$50.00 addition to the invoice for the Special Waste Application review fee
- Copy of Contractor's rough estimate of cost for the disposal of the Special Waste based on field measurements of the excavated waste
- Letter from Smith Seckman Reid, Inc., dated December 22, 2011, reviewing the request for Contract Change Order and accompanying recommendation to the City of Franklin

| Item No. | Description of Work | Unit | Estimate Quantity | Unit Price | Amount |
|--------------|----------------------------|------|-------------------|------------|--------------------|
| 1 | Special Waste Disposal Fee | LS | 1 | 1 | \$16,277.03 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL | | | | | \$16,277.03 |

| CHANGE IN CONTRACT PRICE: |
|--|
| Original Contract Price \$ 895,395.00 |
| Net Increase (Decrease) from previous Change Orders No. 0 to 2: \$ 49,718.14 |
| Contract Price prior to this Change Order: \$ 945,113.14 |
| Net increase (decrease) of this Change Order: \$ 8,138.52 |
| Contract Price with all approved Change Orders: \$ 953,251.66 |

| CHANGE IN CONTRACT TIMES: |
|--|
| Original Contract Times: Substantial Completion: 455 days Ready for final payment: 545 days |
| Net change from previous Change Orders No. 0 to 2 to: Substantial Completion: 57 days Ready for final payment: 57 days |
| Contract Times prior to this Change Order: Substantial Completion: July 11, 2011 Ready for final payment: October 9, 2011 |
| Net increase (decrease) this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days |
| Contract Times with all approved Change Orders: Substantial Completion: July 11, 2011 Ready for final payment: October 9, 2011 |

Now, Therefore, We, W.L. Hailey & Company, hereby agree to this 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 in so far as specifically modified by this supplemental Agreement.

RECOMMENDED FOR APPROVAL BY:

By: [Signature] ENGINEER By: Patricia Proctor CITY PROJECT MANAGER By: Paul Proctor DIRECTOR OF ENGINEERING

Date: 1/4/12 Date: 1/4/12 Date: 1/4/12

ACCEPTED W.L. Hailey & Company, Inc.

By: [Signature]
CONTRACTOR (Authorized Signature)
Andrew C. Swank, Vice President
Date: January 4, 2012

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____



2995 Sidco Drive
Nashville, TN 37204
(615) 383-1113
Fax (615) 386-8469
www.ssr-inc.com

December 22, 2011

Mrs. Patricia Proctor
City of Franklin
109 3rd Avenue South
Franklin, Tennessee 37065

Dallas

Denver

Fort Lauderdale

**Re: Downs Boulevard 12-inch Reclaimed Water Line and West Reclaimed Water Line –
ARRA Division A; Downs Boulevard 24-inch Water Line – Division B
Special Waste Disposal and Change to Final Contract Balances
SSR No. 07-41-037.0, 04-41-020.0, 07-41-033.0**

Hernando

Houston

Dear Mrs. Proctor:

Knoxville

As previously discussed, we recommend payment to the Contractor, W.L. Hailey Company, Inc. for the disposal of the Special Waste found in the trench excavation along Downs Boulevard. The cost listed on the attached invoice includes the disposal, environmental, fuel recovery and manifest fees charged by Middle Point Landfill, as well as, the \$50.00 review fee for the initial review of the Special Waste application. The attached invoice does not include the labor and equipment costs for loading the waste, or the additional costs regarding the waste haul to Middle Point Landfill. At this time, we have not received an invoice from the Contractor for this work.

Memphis

Nashville

Phoenix

Sarasota

We anticipate other changes to Final Contract Balances, regarding the above mentioned additional work, as well as, adjustments to final paving quantities and other unresolved items outside the scope of work included in the Contract. Please feel free to contact me with any questions or concerns, and let me know how I may be of further assistance in these matters.

Sincerely,
SMITH SECKMAN REID, INC.

Frank (Tripp) P. Smith, III, P.E.

Attachments

Cc: File (1), JHB

AWS MIDDLEPOINT LANDFILL
 PO BOX 841788
 DALLAS, TX 75284-1788
 (615) 896-2075

INVOICE

TO: WL HAILEY & COMPANY
 2971 KRAFT DR
 NASHVILLE, TN 37204

INVOICE NO. ON ACCT
 PAGE 614
 DATE 7/19/11
 CUSTOMER NO. 614
 SITE NO.
 REFERENCE NO.

| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QTY | AMOUNT |
|--------------|------|-------------------------|-----------|-----|--------|
| 19-Jul | AA | PROFILE FEE 51061110676 | | \$ | 50.00 |

6

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.
 Payments received after invoice date are not reflected.
 To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

Account Status

| CURRENT | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS |
|---------|--------------|--------------|--------------|
| \$50.00 | \$0.00 | \$0.00 | \$0.00 |

TOTAL THIS INVOICE
PLEASE PAY THIS AMOUNT \$50.00

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO. ON ACCT
 PAGE 614
 DATE 7/19/11
 CUSTOMER NO. 614
 SITE NO.
 REFERENCE NO.

AWS MIDDLEPOINT LANDFILL
 PO BOX 841788
 DALLAS, TX 75284-1788

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

AWS MIDDLEPOINT LANDFILL
PO BOX 841788

DALLAS, TX 75284-1788
(615) 896-2075

TO:
W. L. HAILEY & COMPANY INC
2971 KRAFT DR
NASHVILLE, TN 37204

INVOICE

INVOICE NO. 014641 061
PAGE 1
DATE Aug-21-11
CUSTOMER NO. 000614
SITE NO.
REFERENCE NO.

| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QTY. | AMOUNT |
|--------------|------|--|---------------|----------|----------|
| 16 Aug | EW | FEE-MANIFEST Contract: 51061110676 | 01 - 895270 0 | 1.00 EA | \$2.00 |
| 16 Aug | VG | SW-CONT SOIL Contract: 51061110676 | 01 - 895270 1 | 8.16 TN | \$271.73 |
| 16 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | 01 - 895270 2 | 1.00 LD | \$7.50 |
| 16 Aug | Y1 | FUEL RECOVERY FEE Contract: 51061110676 | 01 - 895270 3 | 1.00 LD | \$20.75 |
| 16 Aug | EW | FEE-MANIFEST Contract: 51061110676 | 01 - 895272 0 | 1.00 EA | \$2.00 |
| 16 Aug | VG | SW-CONT SOIL Contract: 51061110676 | 01 - 895272 1 | 11.59 TN | \$385.95 |
| 16 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | 01 - 895272 2 | 1.00 LD | \$7.50 |
| 16 Aug | Y1 | FUEL RECOVERY FEE Contract: 51061110676 | 01 - 895272 3 | 1.00 LD | \$29.41 |
| 16 Aug | EW | FEE-MANIFEST Contract: 51061110676 | 01 - 895273 0 | 1.00 EA | \$2.00 |
| 16 Aug | VG | SW-CONT SOIL Contract: 51061110676 | 01 - 895273 1 | 9.44 TN | \$314.35 |
| 16 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | 01 - 895273 2 | 1.00 LD | \$7.50 |
| 16 Aug | Y1 | FUEL RECOVERY FEE Contract: 51061110676 | 01 - 895273 3 | 1.00 LD | \$23.98 |
| 16 Aug | EW | FEE-MANIFEST Contract: 51061110676 | 01 - 895339 0 | 1.00 EA | \$2.00 |
| 16 Aug | VG | SW-CONT SOIL | 01 - 895339 1 | 15.44 TN | \$514.15 |

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Account Status

CURRENT 31 - 60 DAYS 61 - 90 DAYS OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

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AWS MIDDLEPOINT LANDFILL
PO BOX 841788

INVOICE

DALLAS, TX 75264-1788
(615) 896-2075

TO:
W. L. HAILEY & COMPANY INC
2971 KRAFT DR
NASHVILLE, TN 37204

INVOICE NO. 014641 061
PAGE 2
DATE Aug-21-11
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REFERENCE NO.

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|--------------|------|--|---------------|----------|----------|
| 16 Aug | 0 | Contract: 51061110676 ENVIRONMENTAL FEE | 01 - 895339 2 | 1.00 LD | \$7.50 |
| 16 Aug | 11 | Contract: 51061110676 FUEL RECOVERY FEE | 01 - 895339 3 | 1.00 LD | \$39.12 |
| 16 Aug | EW | Contract: 51061110676 FEE-MANIFEST | 01 - 895356 0 | 1.00 EA | \$2.00 |
| 16 Aug | VG | Contract: 51061110676 SW-CONT SOIL | 01 - 895356 1 | 15.68 TN | \$522.14 |
| 16 Aug | 0 | Contract: 51061110676 ENVIRONMENTAL FEE | 01 - 895356 2 | 1.00 LD | \$7.50 |
| 16 Aug | 11 | Contract: 51061110676 FUEL RECOVERY FEE | 01 - 895356 3 | 1.00 LD | \$39.73 |
| 16 Aug | EW | Contract: 51061110676 FEE-MANIFEST | 01 - 895364 0 | 1.00 EA | \$2.00 |
| 16 Aug | VG | Contract: 51061110676 SW-CONT SOIL | 01 - 895364 1 | 12.89 TN | \$429.24 |
| 16 Aug | 0 | Contract: 51061110676 ENVIRONMENTAL FEE | 01 - 895364 2 | 1.00 LD | \$7.50 |
| 16 Aug | 11 | Contract: 51061110676 FUEL RECOVERY FEE | 01 - 895364 3 | 1.00 LD | \$32.69 |
| 16 Aug | EW | Contract: 51061110676 FEE-MANIFEST | 01 - 895425 0 | 1.00 EA | \$2.00 |
| 16 Aug | VG | Contract: 51061110676 SW-CONT SOIL | 01 - 895425 1 | 14.59 TN | \$485.85 |
| 16 Aug | 0 | Contract: 51061110676 ENVIRONMENTAL FEE | 01 - 895425 2 | 1.00 LD | \$7.50 |

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AWS MIDDLEPOINT LANDFILL
PO BOX 841788

DALLAS, TX 75284-1788
(615) 896-2075

TO:
W. L. HAILEY & COMPANY INC
2971 KRAFT DR
NASHVILLE, TN 37204

INVOICE

INVOICE NO. 014641 061
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DATE Aug-21-11
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| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QTY. | AMOUNT |
|--------------|------|--|-----------------------|----------|----------|
| 16 Aug | J1 | FUEL RECOVERY FEE Contract: 51061110676 | \$36.98 01 - 895425 3 | 1.00 LD | \$36.98 |
| 16 Aug | EW | FEE-MANIFEST Contract: 51061110676 | \$2.00 01 - 895442 0 | 1.00 EA | \$2.00 |
| 16 Aug | VG | SW-CONT SOIL Contract: 51061110676 | \$33.30 01 - 895442 1 | 18.29 TN | \$609.06 |
| 16 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | \$7.50 01 - 895442 2 | 1.00 LD | \$7.50 |
| 16 Aug | J1 | FUEL RECOVERY FEE Contract: 51061110676 | \$46.32 01 - 895442 3 | 1.00 LD | \$46.32 |
| 16 Aug | EW | FEE-MANIFEST Contract: 51061110676 | \$2.00 01 - 895443 0 | 1.00 EA | \$2.00 |
| 16 Aug | VG | SW-CONT SOIL Contract: 51061110676 | \$33.30 01 - 895443 1 | 15.60 TN | \$519.48 |
| 16 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | \$7.50 01 - 895443 2 | 1.00 LD | \$7.50 |
| 16 Aug | J1 | FUEL RECOVERY FEE Contract: 51061110676 | \$39.53 01 - 895443 3 | 1.00 LD | \$39.53 |
| 17 Aug | EW | FEE-MANIFEST Contract: 51061110676 | \$2.00 01 - 895561 0 | 1.00 EA | \$2.00 |
| 17 Aug | VG | SW-CONT SOIL Contract: 51061110676 | \$33.30 01 - 895561 1 | 16.65 TN | \$561.11 |
| 17 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | \$7.50 01 - 895561 2 | 1.00 LD | \$7.50 |
| 17 Aug | J1 | FUEL RECOVERY FEE Contract: 51061110676 | \$42.68 01 - 895561 3 | 1.00 LD | \$42.68 |
| 17 Aug | EW | FEE-MANIFEST | \$2.00 01 - 895562 0 | 1.00 EA | \$2.00 |

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AMOUNT OF REMITTANCE

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REMARKS

AWS MIDDLEPOINT LANDFILL
 PO BOX 841788

INVOICE

DALLAS, TX 75284-1788
 (615) 896-2075

TO:
 W. L. HAILEY & COMPANY INC
 2971 KRAFT DR
 NASHVILLE, TN 37204

INVOICE NO. 014641 061
 PAGE 4
 DATE Aug-21-11
 CUSTOMER NO. 000614
 SITE NO.
 REFERENCE NO.

| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QTY | AMOUNT |
|--------------|------|--|-----------------------|----------|----------|
| 17 Aug | VG | Contract: 51061110676 SW-CONT SOIL | \$33.30 01 - 895562 1 | 14.55 TN | \$484.52 |
| 17 Aug | Q | Contract: 51061110676 ENVIRONMENTAL FEE | \$7.50 01 - 895562 2 | 1.00 LD | \$7.50 |
| 17 Aug | J1 | Contract: 51061110676 FUEL RECOVERY FEE | \$36.88 01 - 895562 3 | 1.00 LD | \$36.88 |
| 17 Aug | EW | Contract: 51061110676 FEE-MANIFEST | \$2.00 01 - 895568 0 | 1.00 EA | \$2.00 |
| 17 Aug | VG | Contract: 51061110676 SW-CONT SOIL | \$33.30 01 - 895568 1 | 15.19 TN | \$505.83 |
| 17 Aug | Q | Contract: 51061110676 ENVIRONMENTAL FEE | \$7.50 01 - 895568 2 | 1.00 LD | \$7.50 |
| 17 Aug | J1 | Contract: 51061110676 FUEL RECOVERY FEE | \$38.49 01 - 895568 3 | 1.00 LD | \$38.49 |
| 17 Aug | EW | Contract: 51061110676 FEE-MANIFEST | \$2.00 01 - 895612 0 | 1.00 EA | \$2.00 |
| 17 Aug | VG | Contract: 51061110676 SW-CONT SOIL | \$33.30 01 - 895612 1 | 18.44 TN | \$614.05 |
| 17 Aug | Q | Contract: 51061110676 ENVIRONMENTAL FEE | \$7.50 01 - 895612 2 | 1.00 LD | \$7.50 |
| 17 Aug | J1 | Contract: 51061110676 FUEL RECOVERY FEE | \$46.70 01 - 895612 3 | 1.00 LD | \$46.70 |
| 17 Aug | EW | Contract: 51061110676 FEE-MANIFEST | \$2.00 01 - 895628 0 | 1.00 EA | \$2.00 |
| 17 Aug | VG | Contract: 51061110676 SW-CONT SOIL | \$33.30 01 - 895628 1 | 11.48 TN | \$382.28 |

Account Status

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CURRENT 31 - 60 DAYS 61 - 90 DAYS OVER 90 DAYS

TOTAL
THIS INVOICE

**PLEASE PAY THIS
AMOUNT**

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Please remit to:

AMOUNT OF
REMITTANCE

INVOICE NO.
PAGE
DATE
CUSTOMER NO.
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PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

AWS MIDDLEPOINT LANDFILL
PO BOX 841788

DALLAS, TX 75284-1788
(615) 896-2075

TO: W. L. HAILEY & COMPANY INC
2971 KRAFT DR
NASHVILLE, TN 37204

INVOICE

INVOICE NO. 014641 061
PAGE 5
DATE Aug-21-11
CUSTOMER NO. 000614
SITE NO.
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| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QTY | AMOUNT |
|--------------|------|--|-----------------------|----------|----------|
| 17 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | \$7.50 01 - 895628 2 | 1.00 LD | \$7.50 |
| 17 Aug | 11 | FUEL RECOVERY FEE Contract: 51061110676 | \$29.13 01 - 895628 3 | 1.00 LD | \$29.13 |
| 17 Aug | EW | FEE-MANIFEST Contract: 51061110676 | \$2.00 01 - 895638 0 | 1.00 EA | \$2.00 |
| 17 Aug | VG | SW-CONT SOIL Contract: 51061110676 | \$33.30 01 - 895638 1 | 13.47 TN | \$448.55 |
| 17 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | \$7.50 01 - 895638 2 | 1.00 LD | \$7.50 |
| 17 Aug | 11 | FUEL RECOVERY FEE Contract: 51061110676 | \$34.15 01 - 895638 3 | 1.00 LD | \$34.15 |
| 17 Aug | EW | FEE-MANIFEST Contract: 51061110676 | \$2.00 01 - 895659 0 | 1.00 EA | \$2.00 |
| 17 Aug | VG | SW-CONT SOIL Contract: 51061110676 | \$33.30 01 - 895659 1 | 12.46 TN | \$414.92 |
| 17 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | \$7.50 01 - 895659 2 | 1.00 LD | \$7.50 |
| 17 Aug | 11 | FUEL RECOVERY FEE Contract: 51061110676 | \$31.60 01 - 895659 3 | 1.00 LD | \$31.60 |
| 17 Aug | EW | FEE-MANIFEST Contract: 51061110676 | \$2.00 01 - 895699 0 | 1.00 EA | \$2.00 |
| 17 Aug | VG | SW-CONT SOIL Contract: 51061110676 | \$33.30 01 - 895699 1 | 16.52 TN | \$550.12 |
| 17 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | \$7.50 01 - 895699 2 | 1.00 LD | \$7.50 |
| 17 Aug | 11 | FUEL RECOVERY FEE Contract: 51061110676 | \$41.85 01 - 895699 3 | 1.00 LD | \$41.85 |

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CURRENT 31 - 60 DAYS 61 - 90 DAYS OVER 90 DAYS

TOTAL THIS INVOICE

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AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

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TO:
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INVOICE

INVOICE NO. 014641 061
PAGE 6
DATE Aug-21-11
CUSTOMER NO. 000614
SITE NO.
REFERENCE NO.

| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QTY | AMOUNT |
|--------------|------|--|-----------------------|----------|----------|
| 17 Aug | EW | Contract: 51061110676 FEE-MANIFEST | \$2.00 01 - 895700 0 | 1.00 EA | \$2.00 |
| 17 Aug | VG | Contract: 51061110676 SW-CONT SOIL | \$33.30 01 - 895700 1 | 16.92 TN | \$563.44 |
| 17 Aug | 0 | Contract: 51061110676 ENVIRONMENTAL FEE | \$7.50 01 - 895700 2 | 1.00 LD | \$7.50 |
| 17 Aug | 11 | Contract: 51061110676 FUEL RECOVERY FEE | \$42.86 01 - 895700 3 | 1.00 LD | \$42.86 |
| 17 Aug | EW | Contract: 51061110676 FEE-MANIFEST | \$2.00 01 - 895705 0 | 1.00 EA | \$2.00 |
| 17 Aug | VG | Contract: 51061110676 SW-CONT SOIL | \$33.30 01 - 895705 1 | 14.61 TN | \$486.51 |
| 17 Aug | 0 | Contract: 51061110676 ENVIRONMENTAL FEE | \$7.50 01 - 895705 2 | 1.00 LD | \$7.50 |
| 17 Aug | 11 | Contract: 51061110676 FUEL RECOVERY FEE | \$37.03 01 - 895705 3 | 1.00 LD | \$37.03 |
| 17 Aug | EW | Contract: 51061110676 FEE-MANIFEST | \$2.00 01 - 895721 0 | 1.00 EA | \$2.00 |
| 17 Aug | VG | Contract: 51061110676 SW-CONT SOIL | \$33.30 01 - 895721 1 | 19.85 TN | \$661.01 |
| 17 Aug | 0 | Contract: 51061110676 ENVIRONMENTAL FEE | \$7.50 01 - 895721 2 | 1.00 LD | \$7.50 |
| 17 Aug | 11 | Contract: 51061110676 FUEL RECOVERY FEE | \$50.26 01 - 895721 3 | 1.00 LD | \$50.26 |
| 18 Aug | EW | Contract: 51061110676 FEE-MANIFEST | \$2.00 01 - 895825 0 | 1.00 EA | \$2.00 |

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AWS MIDDLEPOINT LANDFILL
PO BOX 841788

DALLAS, TX 75284-1788
(615) 896-2075

TO:
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| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QTY | AMOUNT |
|--------------|------|--|---------------|----------|----------|
| 18 Aug | VG | SW-CONT SOIL Contract: 51061110676 | 01 - 895825 1 | 16.60 TN | \$552.78 |
| 18 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | 01 - 895825 2 | 1.00 LD | \$7.50 |
| 18 Aug | 11 | FUEL RECOVERY FEE Contract: 51061110676 | 01 - 895825 3 | 1.00 LD | \$42.05 |
| 18 Aug | EW | FEE-MANIFEST Contract: 51061110676 | 01 - 895827 0 | 1.00 EA | \$2.00 |
| 18 Aug | VG | SW-CONT SOIL Contract: 51061110676 | 01 - 895827 1 | 15.63 TN | \$520.48 |
| 18 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | 01 - 895827 2 | 1.00 LD | \$7.50 |
| 18 Aug | 11 | FUEL RECOVERY FEE Contract: 51061110676 | 01 - 895827 3 | 1.00 LD | \$39.60 |
| 18 Aug | EW | FEE-MANIFEST Contract: 51061110676 | 01 - 895830 0 | 1.00 EA | \$2.00 |
| 18 Aug | VG | SW-CONT SOIL Contract: 51061110676 | 01 - 895830 1 | 15.77 TN | \$525.14 |
| 18 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | 01 - 895830 2 | 1.00 LD | \$7.50 |
| 18 Aug | 11 | FUEL RECOVERY FEE Contract: 51061110676 | 01 - 895830 3 | 1.00 LD | \$39.96 |
| 18 Aug | EW | FEE-MANIFEST Contract: 51061110676 | 01 - 895887 0 | 1.00 EA | \$2.00 |
| 18 Aug | VG | SW-CONT SOIL Contract: 51061110676 | 01 - 895887 1 | 14.81 TN | \$493.17 |
| 18 Aug | 0 | ENVIRONMENTAL FEE | 01 - 895887 2 | 1.00 LD | \$7.50 |

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charge on balances over 30 days from date of invoice.
Payments received after invoice date are not reflected.
To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

Account Status

CURRENT 31 - 60 DAYS 61 - 90 DAYS OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO.
PAGE
DATE
CUSTOMER NO.
SITE NO.
REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

AWS MIDDLEPOINT LANDFILL
PO BOX 841788

INVOICE

DALLAS, TX 75284-1788
(815) 896-2075

TO: W. L. HAILEY & COMPANY INC
2971 KRAFT DR
NASHVILLE, TN 37204

INVOICE NO. 014641 061
PAGE 8
DATE Aug-21-11
CUSTOMER NO. 000614
SITE NO.
REFERENCE NO.

| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QTY | AMOUNT |
|--------------|------|--|-----------------------|----------|----------|
| 18 Aug | }1 | Contract: 51061110676 FUEL RECOVERY FEE | \$37.53 01 - 895887 3 | 1.00 LD | \$37.53 |
| 18 Aug | EW | Contract: 51061110676 FEE-MANIFEST | \$2.00 01 - 895905 0 | 1.00 EA | \$2.00 |
| 18 Aug | VG | Contract: 51061110676 SW-CONT SOIL | \$33.30 01 - 895905 1 | 18.52 TN | \$616.72 |
| 18 Aug | 0 | Contract: 51061110676 ENVIRONMENTAL FEE | \$7.50 01 - 895905 2 | 1.00 LD | \$7.50 |
| 18 Aug | }1 | Contract: 51061110676 FUEL RECOVERY FEE | \$46.90 01 - 895905 3 | 1.00 LD | \$46.90 |
| 19 Aug | EW | Contract: 51061110676 FEE-MANIFEST | \$2.00 01 - 896092 0 | 1.00 EA | \$2.00 |
| 19 Aug | VG | Contract: 51061110676 SW-CONT SOIL | \$33.30 01 - 896092 1 | 15.69 TN | \$522.48 |
| 19 Aug | 0 | Contract: 51061110676 ENVIRONMENTAL FEE | \$7.50 01 - 896092 2 | 1.00 LD | \$7.50 |
| 19 Aug | }1 | Contract: 51061110676 FUEL RECOVERY FEE | \$39.76 01 - 896092 3 | 1.00 LD | \$39.76 |
| 19 Aug | EW | Contract: 51061110676 FEE-MANIFEST | \$2.00 01 - 896093 0 | 1.00 EA | \$2.00 |
| 19 Aug | VG | Contract: 51061110676 SW-CONT SOIL | \$33.30 01 - 896093 1 | 16.48 TN | \$548.78 |
| 19 Aug | 0 | Contract: 51061110676 ENVIRONMENTAL FEE | \$7.50 01 - 896093 2 | 1.00 LD | \$7.50 |
| 19 Aug | }1 | Contract: 51061110676 FUEL RECOVERY FEE | \$41.75 01 - 896093 3 | 1.00 LD | \$41.75 |

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Account Status

CURRENT 31 - 60 DAYS 61 - 90 DAYS OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

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Please remit to:

INVOICE NO.
PAGE
DATE
CUSTOMER NO.
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REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

AWS MIDDLEPOINT LANDFILL
PO BOX 841788

INVOICE

DALLAS, TX 75284-1788
(615) 896-2075

TO:
W. L. HAILEY & COMPANY INC
2971 KRAFT DR
NASHVILLE, TN 37204

INVOICE NO. 014641 061
PAGE 9
DATE Aug-21-11
CUSTOMER NO. 000614
SITE NO.
REFERENCE NO.

| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QTY | AMOUNT |
|--------------|------|--|---------------|----------|----------|
| 19 Aug | EW | FEE-MANIFEST Contract: 51061110676 | 01 - 896143 0 | 1.00 EA | \$2.00 |
| 19 Aug | VG | SW-CONT SOIL Contract: 51061110676 | 01 - 896143 1 | 15.91 TN | \$529.80 |
| 19 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | 01 - 896143 2 | 1.00 LD | \$7.50 |
| 19 Aug | J1 | FUEL RECOVERY FEE Contract: 51061110676 | 01 - 896143 3 | 1.00 LD | \$40.31 |
| 19 Aug | EW | FEE-MANIFEST Contract: 51061110676 | 01 - 896145 0 | 1.00 EA | \$2.00 |
| 19 Aug | VG | SW-CONT SOIL Contract: 51061110676 | 01 - 896145 1 | 11.29 TN | \$375.96 |
| 19 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | 01 - 896145 2 | 1.00 LD | \$7.50 |
| 19 Aug | J1 | FUEL RECOVERY FEE Contract: 51061110676 | 01 - 896145 3 | 1.00 LD | \$28.65 |
| 19 Aug | EW | FEE-MANIFEST Contract: 51061110676 | 01 - 896244 0 | 1.00 EA | \$2.00 |
| 19 Aug | VG | SW-CONT SOIL Contract: 51061110676 | 01 - 896244 1 | 12.16 TN | \$404.93 |
| 19 Aug | 0 | ENVIRONMENTAL FEE Contract: 51061110676 | 01 - 896244 2 | 1.00 LD | \$7.50 |
| 19 Aug | J1 | FUEL RECOVERY FEE Contract: 51061110676 | 01 - 896244 3 | 1.00 LD | \$30.85 |

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Account Status

| CURRENT | 31 - 60 DAYS | 61 - 90 DAYS | OVER 90 DAYS |
|-------------|--------------|--------------|--------------|
| \$16,277.03 | \$0.00 | \$0.00 | \$0.00 |

TOTAL THIS INVOICE \$16,277.03

PLEASE PAY THIS AMOUNT \$16,277.03

We reserve the right to suspend service without notice on any past due account.

Please remit to:

INVOICE NO. 014641 AWS MIDDLEPOINT LANDFILL
PAGE 061 PO BOX 841788
DATE 9
CUSTOMER NO. Aug-21-11 DALLAS, TX 75284-1788
SITE NO. 000614
REFERENCE NO.

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

W.L. Hailey proposes to perform this work on a Time and Material basis. Below is a breakdown of estimated cost anticipated with the waste disposal described below in previous emails.

Cost Breakdown

Approximately 300cy of waste @ 15cy per truck = 20 truck loads
Assuming 1.65 tons/cy and 24.75 tons/load

Soil Disposal Fee: \$33.30/ton * (20 truck loads * 24.75tns/load) = 495.00 tons = \$16,483.50

Environmental Fee- 20 truck loads * \$7.50 = \$150.00

Manifest- 20 truck loads * \$2.00 = \$40.00

Excavator- \$65.00 per hour * 20 hours= \$1,300.00

Operator- \$33.00 per hour *20 hours= \$660.00

Trucking Subcontractor- 2 trucks hauling: 15cy per truck*1.75hours/load = 8.5cy per hour/per truck _____ 300cy/8.5cy per hour=36 total hours *\$20.00 per hour premium= \$720.00.

-Allow 20mins to dump/ per truck: \$85.00 *.67= \$56.95 per load *20 truck loads = \$1,139.00

Total: \$1,859.00

Summary

Contaminated Soil Disposal Fee: \$16,483.50

Environmental Fee: \$150.00

Manifest: \$40.00

Fuel Recovery Fee: (\$16,673.5 * 7.97%) \$1,328.88

Subtotal: \$18,002.38

Excavator: \$1,300.00

Operator: \$660.00

Trucking Subcontractor: \$1,859.00

Subtotal2: \$21,821.38

Profile Fee: \$50.00

Total: \$21,871.38

If you have any questions or concerns, feel free to give me a call.

Thanks,

Jeramie White #39121379

From: Mann, Brian
Sent: Friday, June 10, 2011 1:26 PM
To: 'ptaylor@wlhailey.com'
Subject: Soil Disposal-City of Franklin

Good afternoon, Mr. Taylor:

Thank you for the opportunity to propose our services. Per our conversation, disposal rates* for the contaminated soil in Franklin, TN are as follows:

Disposal-Only Rates:

Contaminated Soil: \$33.30/ton (\$200 minimum/load), plus fees

Fees:

Environmental Fee: \$7.50 per load

Fuel Recovery Fee: June, 2011 = 7.97% (fluctuates monthly)

Profile Fee: \$50.00 (one-time charge)

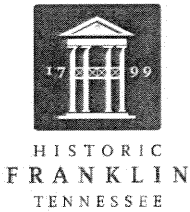
Manifest: \$2.00/manifest

**The rates and services provided in this proposal are specific to this site and project and cannot be applied to other sites or projects. This proposal will expire thirty (90) days from its origination date.*

We will require an approved state special waste permit and special waste profile prior to transportation/disposal. For your convenience, I have attached a copy of the state application, fee paperwork and our waste profile with instructions. If you have any questions, please contact me anytime via e-mail or the cell below. Have a great day.

Thank you,

Brian Mann
Special Waste Sales Representative
Middle Point Landfill/Carter Valley Landfill
Allied Waste, a Republic Services Company
(615) 947-8506: cell
(480) 718-4102: fax



MEMORANDUM

December 22, 2011

TO: The Board of Mayor and Aldermen

FROM: Eric S. Stuckey, City Administrator
David Parker, P.E., City Engineer
Eric J. Gardner, P.E., Director of Engineering
Patricia Proctor, P.E., Utilities Project Manager

RE: Change Order No. 3 with W.L. Hailey & Company, Inc. for the Downs Boulevard 12 Inch Reclaimed Water Line and West Reclaimed Water Line (ARRA Project - COF Contract No. 2009-0099, Division A)

Purpose

The purpose of this memo is to recommend approval of Change Order No. 3 for the Downs Boulevard 12 Inch Reclaimed Water Line Project (ARRA Project - COF Contract No. 2009-0099, Division A).

Background

The Board of Mayor and Aldermen (BOMA) approved the construction contract for the above referenced project with W.L. Hailey & Company, Inc. on December 17, 2009 in the amount of \$895,395.00. The Notice to Proceed was issued on February 15, 2010 with a contract completion date of May 15, 2011. On May 24, 2011, BOMA approved Change Order No. 1 extending the completion date to June 8, 2011. BOMA approved Change Order No. 2 on June 28, 2011, which extended the completion date to July 11, 2011, and increased the contract amount to \$945,113.14. For Change Order No. 3, W.L. Hailey & Company, Inc. is requesting an increase of \$8,138.52 to the contract amount.

The job was bid with hauling the trench debris (which is normally dirt and rock) to a place of the contractor's choosing being included in the line item for the water line cost. During trench excavation the contractor encountered large amounts of unusual debris. This debris consisted of ribbon, wrapping paper and a few old plastic drums. This required that the debris be taken to the Middle Point Landfill in Murfreesboro which included additional fees that were not part of the original contract. The fees are for 445 tons of debris being hauled to the landfill at a cost of \$16,227.03 that W.L. Hailey has already paid. There is also a fee of \$50 for the application fee to Middle Point. This makes the total increase in the contract price \$16,277.03. Staff agrees that this cost shall be split 50/50 between the Downs Boulevard 24 Inch Water Line project and the Downs Boulevard 12 Inch Reclaimed Water Line project.

Financial Impact

If approved, an INCREASE of \$8,138.52 will be added to the construction contract with W.L. Hailey & Company, Inc. The total construction contract amount will be \$953,251.66.

Recommendation

Staff recommends approval of Change Order No. 3 with W.L. Hailey & Company, Inc. for an INCREASE to the contract in the amount of \$8,138.52.