SHELBY COUNTY GOVERNMENT CONTRACTS ADMINISTRATION 160 N. MAIN, SUITE 950 MEMPHIS, TN 38103 (901) 222-2113 PHONE (901) 222-2105 FAX

DEPARTMENTAL COMMUNICATION

TO:

Jason Morris

Roads, Bridges & Engineering

FROM:

Tamika Hamm

Contracts Administration

DATE:

July 11, 2024

SUBJECT:

Wagner General Contractors, Inc.

Contract Number: CA2404092-1

Attached please find one (1) fully executed original of the above-referenced contract that has been executed by Lee Harris, Shelby County Mayor, for Shelby County Government. Please retain a copy for your files and forward a copy to Wagner General Contractors, along with a "Notice to Proceed" for the described services of the contract.

Generally, contracts contain many terms and conditions and, in a number of instances, have provisions that impose duties and conditions on the County which if not followed or violated, will result in a monetary loss or other penalty being imposed on the County. Please ensure that the appropriate individual within your department, who is responsible for monitoring and compliance of this agreement, is fully aware of its entire terms and conditions and of any requirements contained therein. If there are any questions that arise as a result of the contents of the attached, please contact Contracts Administration immediately.

Also, on occasion, one contract will affect how another contract is administered. Normally this situation involves either Federal or State grants which require that the funds received be spent under a separate contract in a specific manner. Coordination of both contracts is mandatory. If there are any questions that arise as a result of the contents of the attached, please contact Contracts Administration immediately.

Please make sure that the above-referenced contract number is shown on all invoices and correspondence pertaining to this contract.

Attachment Contract (1) Encumbrance Form(1) PO (Attached) CHANGE ORDER

PROJECT: Wolf River Greenway Phase 6

CHANGE ORDER NUMBER: 01 INITIATION DATE: 05/29/2024

COUNTY PROJECT NO: CA2404092

CONTRACT FOR: CONSTRUCTION

CONTRACT DATE: January 8, 2024

You are directed to make the following changes in this Contract:

Item No.	Description	Quantity	<u>Unit</u>	Unit Price	Total Cost
1	Trash Removal from Hanwood House				
	to Omar Robinson	1	LS	\$23,275.00	\$23,275.00
2	House Removal	1	LS	\$10,904.00	\$10,904.00
3	Filter Socks	780	LF	\$6.30	\$4,914.00
4	Delete Silt Fence	780	LF	-\$5.00	(\$3,900.00)
		TOTAL			\$35,193.00

Not valid until signed by both the Owner and Engineer.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) was \$3,784,791.00 Net change by previously authorized Change Orders \$0.00 The (Contract Sum) prior to this Change Order was \$3,784,791.00 The Contract Sum will be increased \$35,193.00 by this Change Order

The new Contract Sum including this Change Order will be. The Contract Time will be (increased)

The Date of Substantial Completion as of the date of this

Change Order therefore is:

Darren Sanders, P.E.

Authorized: Shelby County Government Wagner General Contractors, Inc.

County Engineer Contractor

7540 Bartlett Corporate Drive 6449 Haley Road

Memphis, TN 38134 Bartlett, TN 88/33

APPROVED AS TO FORM Project Manager AND LEGALITY:

> Contract Administration/ Assistant County Attorney

\$3,819,984.00

April 24, 2025

160 N. Main Street

Memphis, TN 38103

Owner

Lee Date 35 Days



SHELBY COUNTY GOVERNMENT

160 N. Main Street, 5th Floor, Purchasing MEMPHIS, TENNESSEE 38103 (901) 222-2250

Purchase Order No.	Š
S015230	

07/02/24

Purchase Order

Delivery Required	Terms	Ship Via	F.O.B	Requistion No
01/08/25	N30		DEST	3.00
				Datter Victoria

Issued WAGNER GENERAL CONTRACTORS, INC TO 7540 BARTLETT CORPORATE DRIVE BARTLETT, TN 38133 Ship SHELBY COUNTY ROADS & BRIDGES TO 6449 HALEY ROAD MEMPHIS, TN 38134

EOC #: EOC-C-0824-32013 Buyer: DAUNA HAMILTON IF MATERIAL SAFETY DATA SHEETS ARE REQUIRED ON PRODUCT(S) THAT YOU WILL BE PROVIDING. PLEASE SUBMIT SAME WITH PRODUCT(S) DELIVERED.

Item	Quantity	UM	Description	Unit Price	Extended Price
1			CHANGE ORDER FOR TRASH REMOVAL FROM HANWOOD HOUSE TO OMAR ROBINSON; HOUSE REMOVAL; 780 FILTER SOCKS REDUCE 780 SILT FENCING. CA2404092-1	35193.00000	35193.00
			COMMODITY: 912/26 ACCOUNT DISTRIBUTION: 297-271272-8980		
			I hereby certify that the goods/service on attached invoice(s) have been received and that payment is in order. This is aPartialFinal Payment. Payment Amount Approved: \$		
			Signature Date		
		11	Total of P	urchase Order	35193.00

ORDER SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE BILLING INSTRUCTIONS: SHOW PURCHASE ORDER NUMBER ON ALL INVOICES. NOTE: PAYMENTS MAY BE DELAYED UNLESS BILLING INSTRUCTIONS ARE FOLLOWED EXACTLY.

SEND ORIGINAL INVOICE TO: SHELBY COUNTY ROADS & BRIDGES 6449 HALEY ROAD MEMPHIS, TN 38134

901-222-7705

James Gloster

APPROVED: ADMINISTRATOR OF PURCHASING

REC'D COUNTY ATTORNET 124 JUL 3 AMS 39

07/02/24

e Authorized Signature