

Date of Issuance: 8/27/2025
Owner: City of Crossville
Contractor: W & O Construction
Engineer: GRW Engineers, Inc.
Project: Sewer System Improvements

Effective Date: 8/27/2025
Owner's Contract No.: 3671-18
Contractor's Project No.: 2766
Engineer's Project No.: 3671-18
Contract Name: LOPS and Justice
Center - Screens

The Contract is modified as follows upon execution of this Change Order:

Description: Additional charge by screen manufacturer for revising shop drawings due to a change in the electrical voltage at the Cumberland County Justice Center. Originally the design was for 460 Volt 3 phase power, but during construction it was determined that only 240 Volt 1 phase power was available. Additional cost of \$3,009 by supplier and a 15% markup (\$35) by Contractor for a total increase of \$3044.

Attachments: See attached documentation from Contractor.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ 1,242,000.00	Original Contract Times: 300 days Substantial Completion: August 14, 2025 Ready for Final Payment: September 14, 2025 days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ 0.00	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: 0 Ready for Final Payment: 0 days
Contract Price prior to this Change Order: \$ 1,242,000.00	Contract Times prior to this Change Order: Substantial Completion: 0 Ready for Final Payment: 0 days or dates
[Increase] [Decrease] of this Change Order: \$ 3,044.00	[Increase] [Decrease] of this Change Order: Substantial Completion: 0 Ready for Final Payment: 0 days or dates
Contract Price incorporating this Change Order: \$ 1,245,044.00	Contract Times with all approved Change Orders: Substantial Completion: August 14, 2025 Ready for Final Payment: September 14, 2025 days or dates

RECOMMENDED:
By: Robert Threadgill
Engineer (if required)
Title: Project Engineer
Date: 8/27/2025

ACCEPTED:
By: _____
Owner (Authorized Signature)
Title: _____
Date: _____

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: VP
Date: 8/27/25



August 26, 2025

Bob Threadgill, P.E.
GRW Engineers, Inc.
404 BNA Drive, Suite 201
Nashville, Tennessee 37217

RE: Change Order #1
Crossville Sewer System Improvements
Crossville, TN

Dear Mr. Threadgill,

See Change Order #1 summary on the following page, along with invoice from Duperon

Please let us know if you require additional supporting documentation, cost breakdowns, or further explanation. We look forward to your guidance on proceeding with the incorporation of these changes into the contract.

Please note that the pricing is good for 30 days.

Thank you for your time and attention to these matters.

Sincerely,

Matthew R. Whaley

A handwritten signature in black ink, appearing to read 'Matthew R. Whaley', written in a cursive style.

Project Manager



PROPOSAL SUMMARY

#	DESCRIPTION
1	
2	Change Order #1 - Cost Associated with Re-design of Jusctice Center Screen
3	
4	
5	
6	
7	
8	The Contract Time Extension due to this Change Order is _____ Calendar days
9	
10	MATERIALS
11	From Page 2 ,
12	Tax 0.00% \$ - \$ -
13	Markup 15.0% \$ - \$ -
14	\$ -
15	
16	LABOR
17	From Page 3
18	Markup 15.0% \$ - \$ -
19	\$ -
20	
21	TOOLS & EQUIPMENT
22	From Page 4
23	Tax 0.00% \$ - \$ -
24	Markup 15.0% \$ - \$ -
25	\$ -
26	
27	SUBCONTRACTS
28	
29	Duperon
30	Redesign of JC Screen to Accommodate Single Phase Power
31	Subtotal \$ 2,866.00
32	Markup 5.0% \$ 143.00 \$ 3,009.00
33	\$ 3,009.00
34	
35	OTHER
36	Extended Project Overhead
37	Additional Insurance
38	Additional Bond 0.99% M + L + T&E + S
39	Subtotal \$ 30.00
40	Markup 15.0% \$ 30.00 \$ 5.00
41	\$ 35.00
42	
43	FINAL QUOTE TOTAL
44	\$ 3,044.00
45	
46	\$3,044



Change Order Request

Date: March 31, 2025

Customer: W&O Construction
150 Construction Drive
Livingston, TN 38570

Original Contract No.: 2766.01
Duperon Work Order/Site: W4086-2 Crossville, TN Justice Center Complex

Issue: Site voltage is 240V 1Ph not 480V 3Ph as previously confirmed.

Scope Change: Controls need to be redesigned for 240V 1 PH power. Disconnects, reactors, fusing, and VFD were affected.

As part of the referenced scope change, Duperon Corporation has captured the following modifications to the original Purchase Order:

Change Order details:

Description	Amount
Contols changes	\$ 2,866.00
(Note: Installation and wiring not included).	
Total	\$ 2,866.00

****Taxes are not included in this quote.***

Original Order Sum	
Previous Changes	\$ 268,000.00
Order Sum before this Change	\$268,000.00
This Modification	\$2,866.00
Subcontract Sum with this Change	\$270,866.00
Net Change in Subcontract Time due to this Change (Calendar Days)	NA

Duperon Corporation
1200 Leon Scott Court
Saginaw, MI 48601
BY: Chad Christensen

W&O Construction
150 Construction Drive
Livingston, TN 38570
BY: Matt Whaley

SIGNATURE _____

SIGNATURE _____

DATE _____

DATE _____

It is further understood that and agreed that this adjustment constitutes compensation in full for all costs and mark up directly or indirectly attributable to this change, or all delays related thereto, and for the performance for this change within the time frame stated.

All other terms and conditions of the original order documents shall remain in effect.