

Date of Issuance:	Effective Date:	4/22/2026
Owner: City of Crossville, TN	Owner's Contract No.:	3671-19
Contractor: Cleary Construction Inc.	Contractor's Project No.:	25299
Engineer: GRW Engineers, Inc.	Engineer's Project No.:	3671-19
Project: I-40 Force Main Crossings	Contract Name:	I-40 8" FM Crossings

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

Description: The bid quantity for item 21 was incorrect showing only 1 ARV and the project included 2. Bid Item 31 for Flowable fill was exceeded by 22 yds due to the required depths needed to get under existing gas/water lines. Due to the new construction occurring on Genesis Road at the new Weigel's Convenience Store, field changes to this contract are necessary. The city requested costs from the Contractor to add additional work. Adding additional quantities to items 29 (gravel) and item 30 (asphalt). Negotiated prices for the following items that are not part of this project are as follows:

Adjusted price for 4" FM due to increase in footage – new Unit Price \$152.00/ft instead of the \$270.00/ft in bid 6" x 6" x 6" tee - Unit Price \$1800.00/ea. 4" MJ Cap - Unit Price \$500 . [see attached sheet for full breakdown]

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>2,150,738.00</u>	Original Contract Times: 240 days Substantial Completion: <u>August 3, 2026</u> Ready for Final Payment: <u>September 2, 2026</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : \$ <u>0</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>2,150,738.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ <u>106,820.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>2,257,558.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>August 3, 2026</u> Ready for Final Payment: <u>September 2, 2026</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>Robert Threadgill</u>	By: _____	By: <u>Ben Monroe</u>	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: _____	Title: <u>Project Manager Assistant</u>	Title: _____	Title: _____	Title: _____
Date: <u>4/22/2026</u>	Date: _____	Date: <u>4/22/2026</u>	Date: _____	Date: _____	Date: _____

Proposed Change Order No. 1 - Breakdown

Interstate 40 - 8" Force Main Crossing -								
Item	Contract			Unit	Bid	Proposed Change Order 1		
No.	Quantity	Unit	Description		Price	Quantities	Price	
21	1	EA	Combination - 2" Air/Vacuum Release valve	\$7,000.00	\$7,000.00	1	\$7,000.00	
22	1	EA	4" x 6" reducer	\$1,300.00	\$1,300.00	1	\$1,300.00	
29	56	ton	Gravel for repair of driveways or parking lots	\$40.00	\$2,240.00	42	\$1,680.00	
30	7360	SF	Asphalt for repair of roadways & driveways	\$26.00	\$191,360.00	640	\$16,640.00	
31	60	C.Y.	Flowable Fill	\$350.00	\$21,000.00	22	\$7,700.00	
						Subtotal	\$34,320.00	
					\$2,150,738.00			
					Additional	Negotiated	CO1	
					Quantity	Unit Price	Increase	
					Installation of 4" Force Main Open Cut	450	\$152.00	\$68,400.00
					6" x 6" x 6" tee	2	\$1,800.00	\$3,600.00
					4" MJ Cap	1	\$500.00	\$500.00
						Subtotal	\$72,500.00	
TOTAL INCREASE FOR CHANGE ORDER No. 1							\$106,820.00	