

# Project Change Order No. 2

Project: <b>Meadow Park Dam Renovation Project</b>	Contract: <b>Entire Project</b>
Owner: <b>City of Crossville</b>	Owners Contract No.:
Contractor: <b>Brayman Construction Corporation</b>	Engineer's Project No.: <b>3002</b>
Date of Issuance: <b>Thursday, May 10, 2012</b>	Effective Date: <b>Thursday, May 10, 2012</b>

The Contract Documents are modified as follows upon execution of this Change Order and you are directed to make the following changes in the Contract Documents:

Description: Reduce allowance for modifications to fishing pier, boat dock, and breakwater to reflect actual approved costs. Reduce quantity of concrete for dam cap to actual final quantity. Modify quantities and unit prices of items related to buttresses to reflect design modification of buttresses.

ITEM #	DESCRIPTION	UNIT	QUANTITIES		OVER + UNDER -	CONTRACT PRICE	ITEM TOTAL ADJ.
			ORIG.	PROP.			
01011-003	Allow for Mod. To Fish Pier, Boat Dock	LS	1	0.6832278	-0.3168	\$90,000.00	(\$28,509.50)
02217-001	Foundation Prep for Buttress Footing	EA	2	0	-2	\$10,000.00	(\$20,000.00)
02300-201	Common Excavation	CY	1600	429	-1171	\$25.00	(\$29,275.00)
02300-301	Rock Excavation	CY	250	0	-250	\$182.50	(\$45,625.00)
02490-001	Core Drilling Post-Tension Anchorage	FT	4325	3642	-683	\$105.00	(\$71,715.00)
02490-002	Post-Tension Anchorage Installation	EA	55	54	-1	\$10,500.00	(\$10,500.00)
02490-002A	Post-Tension Anchorage Installation	EA	0	12	12	\$3,600.00	\$43,200.00
03200-002	Epoxy-Coated Steel Bar Reinforcement	LB	45000	40333	-4667	\$3.85	(\$17,967.95)
03301-001	Concrete for New Dam Cap	CY	210	188	-22	\$1,038.10	(\$22,838.20)
03301-002	Concrete for Buttress Walls	CY	85	0	-85	\$3,625.00	(\$308,125.00)
03301-002A	Concrete Buttress Walls Redesigned	CY	0	105	105	\$2,650.00	\$278,250.00
03301-003	Concrete for Buttress Foundations	CY	186	0	-186	\$165.00	(\$30,690.00)
03301-003A	Concrete Buttress Found. Redesigned	CY	0	86	86	\$800.00	\$68,800.00

**TOTAL INCREASE/DECREASE IN CONTRACT: (\$194,995.65)**

Reason for Change Order:

To reduce project costs as requested by the Owner and agreed to by the Contractor.

Attachments:

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract: \$4,482,965.00	<i>Original Contract Time:</i>
Net Change from Previous Change Orders: No. <u>1</u> to No. <u>1</u> <span style="color: red;">(\$205,500.00)</span>	Substantial Completion: <span style="color: red;">360</span>
Contract Price prior to this Change Order: \$4,277,465.00	Ready for Final Payment: <span style="color: red;">420</span>
Net Change of this Change Order: <span style="color: red;">(\$194,995.65)</span>	Net Change from Previous Change Orders: No. <span style="color: red;">0</span> to No. <span style="color: red;">0</span>
Contract Price with all approved Change Orders: \$4,082,469.35	Contract Times Prior to this Change Order: Substantial Completion: <span style="color: red;">360</span>
	Ready for Final Payment: <span style="color: red;">420</span>
	Net Change of this Change Order (days): <span style="color: red;">0</span>
	Contract Time with all Change Orders: Substantial Completion: <span style="color: red;">0 days</span>
	Ready for Final Payment: <span style="color: red;">0 days</span>

**RECOMMENDED:**

**APPROVED:**

**ACCEPTED:**

By: \_\_\_\_\_

Mr. Scott J. Christian, P.E.  
Environmental & Civil  
Engineering Services

By: \_\_\_\_\_

Hon. J. H. Graham, III, Mayor  
City of Crossville

By: \_\_\_\_\_

Brayman Construction Corp.

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by Funding Agency (if applicable): \_\_\_\_\_

Date: \_\_\_\_\_