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# Change Order

Date: 11/22/2019  
Project: 2017 Sewer Rehabilitation

Change Order No.: 1  
Project No.: 3671-11

Owner: City of Crossville  
City Hall  
392 N Main St  
Crossville, TN 38555

Contractor: Portland Utilities Construction Co., LLC  
P.O. Box 510  
Portland, TN 37148-0510

The Contractor is hereby directed to perform the Work described in the Contract For Construction as amended by the Change Order.

### Revised Quantities

No.	Description	Unit Price	Unit	Qty.	Total Price
1	See Attached Worksheet Line item 10 is removing from the contract 197 LF section of line in the housing authority (MH 5014 to 5017).	-	-	-	\$33,940.00

### Additional Quantities


No.	Description	Unit Price	Unit	Qty.	Total Price
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Original Contract Amount.....	\$593,168.00
Net Change by Previous Change Orders.....	0.00
Contract Amount Prior to This Change Order.....	593,168.00
Revised Quantities for this Change Order.....	\$33,940.00
Amount of This Change Order.....	0.00
New Contract Amount.....	\$627,108.00

The Contract Completion Date: Ready for final payment **January 21, 2020**.

This Change Order is intended to, and the Contractor agrees that it does, fairly and adequately compensate the Contractor for extra direct costs (labor, materials, etc.) as well as all expenses and damages which may result from any delays, suspensions, stretch-outs, scheduling, inefficiencies, and accelerations in the Work associated with this Change Order, and the Contractor releases the Owner and the Engineer from any claims for such expenses and damages, including but not limited to changes in sequence of work; delays; disruption; rescheduling; extended overhead; acceleration; wage; material; or other escalations; and all other impact costs.

This Change Order is intended to, and the Contractor agrees that it does, provide the Contractor a reasonable and adequate period of time in which to complete the Work in accordance with the Contract For Construction, as amended by this Change Order, and the Contractor releases the Owner and the Engineer from any claims for additional time to perform the Work.

  
ENGINEER

11/22/2019  
DATE

  
CONTRACTOR

11/22/19  
DATE

OWNER

DATE



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CITY OF CROSSVILLE  
 2018 SEWER SYSTEM IMPROVEMENTS  
 GRW PROJECT NO. 3671-11

Bid Quantities Change Order 1

2018 SEWER SYSTEM IMPROVEMENTS				Portland Utilities Const. Co.			
				117 Demase Street Portland, TN 37138			
				License No. 29789			
Item No.	Description	Est. Qty.	Unit	Unit Price	Total Price	Revised Qty.	Total Price
1	Heavy Cleaning, 8" Sewer Line	600	LF	\$5.00	\$3,000.00	0.00	\$0.00
2	Point Repair of 6" or 8" Line (Up to 10 LF to Replace) In easement	6	EA	\$3,100.00	\$18,600.00	8.00	\$24,800.00
3	Point Repair of 6" or 8" Line (Up to 10 LF to Replace) In Roadway	4	EA	\$2,900.00	\$11,600.00	0.00	\$0.00
4	Additional 6" or 8" Line Replacement at Point Repair in roadway	20	LF	\$81.00	\$1,620.00	0.00	\$0.00
5	Point Repair of 10" or 12" Line (Up to 10 LF to Replace) In easement	2	EA	\$4,650.00	\$9,300.00	0.00	\$0.00
6	Internal patch using CIPP up to 8 feet in length of 6" or 8"	4	EA	\$3,300.00	\$13,200.00	0.00	\$0.00
7	6" to 8" Pipe Bursting (Not Previously Sliplined)	2,302	LF	\$60.00	\$138,120.00	0.00	\$0.00
8	6" to 8" Pipe Bursting (Previously Sliplined)	190	LF	\$73.00	\$13,870.00	0.00	\$0.00
9	8" Pipe Bursting (Not Previously Sliplined)	145	LF	\$63.00	\$9,135.00	0.00	\$0.00
10	8" CIP Pipe Lining	2,495	LF	\$40.00	\$99,800.00	-197.00	-\$7,880.00
11	10" CIP Pipe Lining	305	LF	\$46.00	\$14,030.00	0.00	\$0.00
12	Service Lateral Connection Replacement in Easement (Up to 25 Ft.)	35	EA	\$1,775.00	\$62,125.00	0.00	\$0.00
13	Service Lateral Connection Replacement in Roadway (Up to 25 Ft.)	15	EA	\$2,150.00	\$32,250.00	0.00	\$0.00
14	Replace Gravity Sewer Service CO Assembly	5	EA	\$1,400.00	\$7,000.00	0.00	\$0.00
15	Locate/Uncover Existing Manhole	1	EA	\$700.00	\$700.00	0.00	\$0.00
16	Non-entry Manhole Inspection	1	EA	\$250.00	\$250.00	0.00	\$0.00
17	Reset existing Manhole Frame and Cover	4	EA	\$300.00	\$1,200.00	0.00	\$0.00
18	Replace existing Manhole Frame and Cover	4	EA	\$600.00	\$2,400.00	0.00	\$0.00
19	Replace existing manhole frame and cover with watertight frame and cover	54	EA	\$990.00	\$53,460.00	8.00	\$7,920.00
20	Raise existing manhole frame	8	EA	\$660.00	\$5,280.00	0.00	\$0.00
21	Manhole Rehabilitation-Chimney Seal	1	EA	\$660.00	\$660.00	0.00	\$0.00
22	Manhole Rehabilitation - 0 to 6 feet Deep Seal and Line	37	EA	\$660.00	\$24,420.00	0.00	\$0.00
23	Manhole Rehabilitation - Additional Depth Over 6-Foot Seal and Line	86	VF	\$93.00	\$7,998.00	0.00	\$0.00
24	Asphalt Surface Replacement	100	LF	\$132.00	\$13,200.00	0.00	\$0.00
25	Aggregate Surface Replacement	100	LF	\$51.00	\$5,100.00	0.00	\$0.00
26	Concrete Driveway Replacement	100	LF	\$132.00	\$13,200.00	0.00	\$0.00
27	Concrete Curb & Gutter Replacement	50	LF	\$53.00	\$2,650.00	0.00	\$0.00
28	Concrete Sidewalk Replacement	50	LF	\$80.00	\$4,000.00	0.00	\$0.00
29	Mobilization	1	LS	\$25,000.00	\$25,000.00	0.00	\$0.00
<b>TOTAL BID ITEMS 1-29</b>					<b>\$593,168.00</b>		<b>\$24,840.00</b>

CHANGE ORDER 1 Additional Items

1	Add \$9,100 to open cut 180 LF of 8" gravity sewer at Stanley Street. Price includes excavation, necessary pipe connections, backfill, traffic control and surface repair. Contractor will also include the 180 as a pipe burst quantity.	1	LS	\$9,100.00	\$9,100.00	1.00	\$9,100.00
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Total Change Order \$33,940.00

Total Revised Contract Amount \$627,108.00