

Surface Transportation Block Grant

Organization: Crossville

2017-STP-Crossville-052

Construction Change Order Request

Extra work shall be completed in accordance with subsections 104.02 and 104.03 of the TDOT Standard Specifications as outlined in 23 CFR 635.120. Any changes to the original proposal contract or plans must be documents by a Change Order according to TDOT Circular Letter 104.03-02, along with all supporting documentation for costs associated with the Change Order. All Change Order requests must be submitted to the TDOT Local Programs Development Office for funding eligibility approval prior to proceeding with the Change Order request.

After approval is received from the TDOT Local Programs Development Office, it can then be signed by the contractor, his surety, the CEI, and Local Government Project Supervisor. An executed copy shall also be submitted to the TDOT Local Programs Development Office at the bottom of this page. The approved change order becomes part of the construction contract.

Route/Termini:	SR 28 Intersection at SR-1, LM 13.71 in Crossville	PIN:	125617.00
Agency Name:	Crossville	State Project No:	18LPLM-F3-010
Address:	392 North Main Street Crossville, TN 38555-4275	Federal Project No:	STP-M-NH-28(63)
Date Prepared:	8/24/2023	Agreement Number:	170051
County:	Cumberland County		
Bonding Company:	McGriff Surety		

The purpose of this Change Order is to:

- 1) Grant time extension due to supply chain issue
- 2) Change Order deduct in the amount of \$12,798 to provide standard reflective overhead street name signs (36 SF) in lieu of the proposed internally lit signs. This reduces the unit cost from \$430/SF to \$74.50/SF.

As a result of this Change Order, contract time shall:

Not Change	✓ Increase by 259 Days	Decrease by days
Original contraction Completion Time:	185 days	(Date: 6/5/2023)
Approved Change Orders:	0 days	
Current Change Order:	259 days	
Contract Completion Time with Change Orders:	444 days	(Date: 8/22/2024)

Unit prices listed below include labor, materials, profit, overhead, and incidentals necessary to complete this work.

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Item No.	Description	Unit	Contract Quantities	Revised Quantities	QTY Over +QTY Under	Contract Price	Net Amount Due Change
713-14.21	STREET NAME SIGN RIGID 0.100 IN THICK	SF	36	0	-36	\$430.00	(\$15,480.00)
713-14.21	STREET NAME SIGN RIGID 0.100 IN THICK	SF	0	36	36	\$74.50	\$2,682.00
					0		\$0
					0		\$0

Bid Contract Amount: \$458,797.00

Current Change Order: (\$12,798.00)

Approved Change Orders:

Total Change Orders to Date:

Change Order Justification: [https://tdot.intelligrants.com/\\_Upload/15650\\_168746-PIN125617CO Justification.pdf](https://tdot.intelligrants.com/_Upload/15650_168746-PIN125617CO Justification.pdf)

**TDOT USE ONLY**

Eligible for Funding  Yes  No  
 Approved  Yes  No

**Comments:**

Approved/Denied By: Katie Brown Date 9/6/2023

**Do not execute until Change Order has been reviewed by TDOT.**

Fully Executed Change Order:

CEI \_\_\_\_\_  
 Printed Name Signature Date

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Contractor	_____	_____	_____
	Printed Name	Signature	Date
Surety	_____	_____	_____
	Printed Name	Signature	Date
Owner	_____	_____	_____
	Printed Name	Signature	Date