

CHANGE ORDER

No. 1

PROJECT: Asphalt & Crack Repair - Basketball Courts - Centennial Park
 DATE OF ISSUANCE: 8/26/2019 EFFECTIVE DATE: 8/26/2019

OWNER: City of Crossville
 CONTRACTOR: Freitag Construction Company
 ENGINEER: City of Crossville - Engineering & Planning Department

You are directed to make the following changes to Contract Documents.

Description: Asphalt & Striping - Basketball Courts - Centennial Park

Reason for Change Order: Final Quantity Adjustments

Attachments (list documents supporting change): 1 Page Final Quantity Adjustments

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ 29,827.50	Original Contract Times: Substantial Completion: September 4, 2019 Ready for final payment: September 4, 2019
Net changes from previous Change Orders: \$ -	Net changes from previous Change Orders: 0 Calendar Days
Contract Price Prior to this Change Order: \$ 29,827.50	Contract Times prior to this Change Order: Substantial Completion: September 4, 2019 Ready for final payment: September 4, 2019
Net Increase (Decrease) of this Change Order: \$ (3,427.50)	Net Increase (Decrease) of this Change Order: 0 Calendar Days
Contract Price with all approved Change Orders: \$ 26,400.00	Contract Times with all approved Change Orders: Substantial Completion: September 4, 2019 Ready for final payment: September 4, 2019

Recommended By:  8/26/19
 Engineer: Engineering & Planning Department Date:

Approved By: _____
 Owner: City of Crossville Date:

Accepted By:  8-26-19
 Contractor: _____ Date:

FINAL QUANTITY ADJUSTMENT

Change Order No. 1

PROJECT: Asphalt & Crack Repair - Basketball Courts - Centennial Park

DATE OF ISSUANCE: 8/26/2019

EFFECTIVE DATE: 8/26/2019

Item No.	Item Description	Unit	Estimated Quantity	Unit Price	Quantity			Amount	
					Add(+)	Deduct (-)	Increase	Decrease	
1	TDOT 411E Asphalt Surface	TN	162	\$150.00		(22.00)	\$ -	\$ (3,300.00)	
2	Minor Crack Repair (< 1.5 in.)	LF	1400	\$3.00			\$ -	\$ -	
3	Major Crack Repair (> 1.5 in.)	LF	50	\$3.00			\$ -	\$ -	
4	Court Striping	LF	1570	\$0.75		(170.00)	\$ -	\$ (127.50)	

\$ - \$ (3,427.50)

Total Increase	\$ -
Total Decrease	\$ (3,427.50)
Net Increase/Decrease	\$ (3,427.50)
Original Contract Price	\$ 29,827.50
Net Increase from Previous Change Orders:	\$ -
Contract amount prior to this Change Order:	\$ 29,827.50
Net Increase/Decrease from this Change Order:	\$ (3,427.50)
Contract Amount with all Approved Change Orders:	\$ 26,400.00