

Project Change Order No. 1

Project: Satsuma Drive Abutment Project	Contract: General for Entire Project
Owner: City of Crossville	Owners Contract No.:
Contractor: Hopper Excavating, LLC	Engineer's Project No.: 12001
Date of Issuance:	Effective Date:

You are directed to make the following changes in the Contract Documents:

Description: **Adjust the following pay item quantities in the contract to make final adjustments to contract values for project finalization.**

ITEM #	DESCRIPTION	UNIT	ORIG.	PROP.	UNDER -	PRICE	TOTAL ADJ.
203-01	Unclassified Road and Drainage Excavation	CY	2000	1950	-50	\$12.50	(\$625.00)
203-05	Undercutting	CY	10	504.00	494.00	\$20.00	\$9,880.00
203-07	Furnishing and Spreading Topsoil	CY	10	0	-10	\$25.00	(\$250.00)
209-08.02	Temporary Silt Fence with Backing	LF	1400	216	-1184	\$4.00	(\$4,736.00)
209-08.07	Rock Check Dams	EA	12	10	-2	\$150.00	(\$300.00)
303-01	Type 'A' Grading 'D' Aggregate Base	TON	1180	1277.87	97.87	\$21.00	\$2,055.27
303-10.04	Mineral Aggregate (Shoulder Stone)	TON	225	106.91	-118.09	\$23.00	(\$2,716.07)
307-01.07	Asphalt Concrete Mix (BPMB-HM) Grading 'B-M'	TON	420	405.9	-14.1	\$74.00	(\$1,043.40)
402-01	Bituminous Material for Prime Coat (PC)	TON	6	0	-6	\$260.00	(\$1,560.00)
607-03	12" HDPE Culvert with Bedding	LF	140	110	-30	\$28.00	(\$840.00)
709-05.06	Machined Rip-Rap (Class A1) (Outlet Protection)	TON	80	48	-32	\$22.00	(\$704.00)
Water 1	Double Water Service Installation	EA	4	3	-1	\$800.00	(\$800.00)
Water 2	Single Water Service Installation	EA	3	2	-1	\$650.00	(\$650.00)
Water 3	1" Copper Service Tubing	LF	200	160	-40	\$10.00	(\$400.00)
Water 4	3/4" Copper Service Tubing	LF	170	150	-20	\$9.00	(\$180.00)
Water 5	2" PVC SCH 80 Casing; Open Cut	LF	168	144	-24	\$11.00	(\$264.00)
Sewer 3	2" PVC CL200 Force Main Sewer Service Line	LF	400	422	22	\$8.00	\$176.00
TOTAL INCREASE/DECREASE IN CONTRACT:							(\$2,957.20)

Reason for Change Order:

To make final adjustments to contract values for project finalization.

Attachments:

None

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CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:		
Original Contract:	\$152,915.00		Substantial Completion	Ready for Final Payment
Net Change from Previous Change Orders: No. _____ to No. _____	\$0.00	<i>Original Contract Time:</i>	120	150
Contract Price prior to this Change Order:	\$152,915.00	Net Change from Previous Change Orders	0	0
Net Change of this Change Order:	(\$2,957.20)	Contract Time Prior to this Change Order	120	150
Contract Price with all approved Change Orders:	\$149,957.80	Net Change of this Change Order	0	0
		<i>Contract Time with all Change Orders</i>	120	150

RECOMMENDED:

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

Date: _____

APPROVED:

By: _____
Owner
City of Crossville

Date: _____

ACCEPTED:

By: _____
Contractor
Hopper Excavating, LLC

Date: _____