

# CHANGE ORDER

No. 1

PROJECT: Asphalt for Walking Trails - 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 for Walking Trails - Centennial Park

Reason for Change Order: Final Quantity Adjustments

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

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ 61,462.50	Original Contract Times: Substantial Completion: September 19, 2019 Ready for final payment: September 19, 2019
Net changes from previous Change Orders: \$ -	Net changes from previous Change Orders: 0 Calendar Days
Contract Price Prior to this Change Order: \$ 61,462.50	Contract Times prior to this Change Order: Substantial Completion: September 19, 2019 Ready for final payment: September 19, 2019
Net Increase (Decrease) of this Change Order: \$ (3,437.50)	Net Increase (Decrease) of this Change Order: 0 Calendar Days
Contract Price with all approved Change Orders: \$ 58,025.00	Contract Times with all approved Change Orders: Substantial Completion: September 19, 2019 Ready for final payment: September 19, 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 for Walking Trails - 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
1	TDOT 411E Asphalt Surface	TN	447	\$137.50		(25.00)	\$ -	\$ (3,437.50)

\$ -      \$ (3,437.50)

Total Increase	\$ -
Total Decrease	\$ (3,437.50)
Net Increase/Decrease	\$ (3,437.50)
Original Contract Price	\$ 61,462.50
Net Increase from Previous Change Orders:	\$ -
Contract amount prior to this Change Order:	\$ 61,462.50
Net Increase/Decrease from this Change Order:	\$ (3,437.50)
Contract Amount with all Approved Change Orders:	\$ 58,025.00