

## **Supplemental Agreement and/or Request for Construction Change Change Order Request #02**

Project Title/Termini:	Signal Replacement on SR-28 (Sou 13.71 in Crossville	uth Main Street); Inters	ection at SR-1, LM
Owner:		PIN:	125617.00
	392 North Main Street	State Project No.:	18LPLM-F3-010
	Crossville, TN 38555	Federal Project No.:	STP-M-NH-28(63)
		Contract No.:	10120.1
County:	Cumberland		
entered into a contract with Contractor of the above de covered by the original con	ctric Company, Inc. with Fidelity and the City of Crossville, Tennessee, of esignated contract; and Whereas, centract, we desire to submit the following by the Owner at the price(s) schedule.	n <u>December 2, 2022,</u> for trtain items of construct g additional items of co	or the construction by said tion encountered, are not
The purpose of this Chang	e Order is to:		
Provide a Summary Chan quantities.	ge Order to adjust the contract amo	ounts to the amounts t	hat coincide with the final
As a result of this Change	Order, contract time shall:		
Not Change,    ☐ Incre	ase by days,	y days	
	Original Construction Completion	n Time: <u>185</u> days (D	eate: <u>6/5/23)</u>
	Original Contract Amount	(A): \$ <u>458,797.00</u>	
Р	reviously Approved Change Orders	(B): \$ <u>-12,798.00</u>	
Pending	Change Orders (Awaiting Approval)	(C): \$	
	Current Change Order Request	(D): \$ <u>-29,442.00</u>	
Proposed To	otal Change Order Amount (B)+(C)+	(D): \$ <u>-42,240.00</u>	
New Prop	osed Contract Amount (A)+(B)+(C)+	(D): \$ <u>416,557.00</u>	
Contrac	t Completion Time with Change Ord	ers: <u>621</u> days (D	ate: <u>8/14/24)</u>



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Unit prices listed below include labor, materials, profit, overhead, and incidentals necessary to complete this work. A separate attached spreadsheet with the same information may be used in lieu of the table below.

					QTY Over		
Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	+ QTY Under -	Contract Price	Net Amount Due Change
105-01	Construction Stakes, Lines and Grades	LS	1	0	-1	\$10,300.00	\$(10,300.00)
713- 16.20	Signs (M1-4, 24"x24")	EA	2	0	-2	\$1,200.00	\$(2,400.00)
713- 16.21	Signs (M1-4, 30"x24")	EA	1	0	-1	\$1,400.00	\$(1,400.00)
713- 16.22	Signs (M1-5, 30"x24")	EA	2	0	-2	\$1,300.00	\$(2,600.00)
713- 16.23	Signs (M6- 4(Mod.), 21"x15")	EA	5	0	-5	\$500.00	\$(2,500.00)
714- 06.04	Cable (1/C #8 AWG.)	LF	245	355	110	\$2.00	\$220.00
714- 06.05	Cable (1/C #6 AWG.)	LF	85	0	-85	\$3.00	\$(255.00)
714- 06.06	Cable (1/C #4 AWG.)	LF	245	0	-245	\$4.00	\$(980.00)
730- 03.21	Install Pull Box (Type B)	EA	6	4	-2	\$600.00	\$(1,200.00)
730- 08.02	Signal Cable - 5 Conductor	LF	570	0	-570	\$2.00	\$(1,140.00)
730- 08.03	Signal Cable - 7 Conductor	LF	1776	1680	-96	\$2.00	\$(192.00)
730- 08.04	Signal Cable - 9 Conductor	LF	0	590	590	\$2.00	\$1,180.00
730- 12.02	Conduit 2" Diameter (PVC)	LF	260	175	-85	\$35.00	\$(2,975.00)
730- 12.13	Conduit 2" Diameter (Jack and Bore)	LF	330	310	-20	\$50.00	\$(1,000.00)
730- 12.14	Conduit 3" Diameter (Jack and Bore)	LF	490	430	-60	\$65.00	\$(3,900.00)
						\$	\$



					\$ \$
					\$ \$
					\$ \$
					\$ \$
Total Net Amount Due Change				ue Change	\$(29,442.00)

Now, Therefore, We, <u>Stansell Electric Company, Inc.</u> Contractors, and <u>Fidelity and Deposit Company of Maryland.</u>, Surety, hereby agree to the Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except insofar as specifically modified by this Supplemental Agreement.

Recommended for Approval		James of Toliste	11/1/24
		Engineer/CEI (Signature)	Date
Approved for			
Eligibility	Ву:		
		Local Programs (Signature)	Date
Approved	Ву:		
		Contractor (Signature)	Date
	By:		
		Surety (Signature)	Date
	By:		
		Owner (Signature)	Date