

* ADDED TO SRF LEAN BUT
PAID BY THE CITY.
- NOT PAID BY CLC -

CHANGE ORDER NO. 1

OWNER: City of Knoxville

PROJECT: 2022 WRF Improvements
S&A PROJECT #: 121.0420.01

To: C. L. Carroll Co., Inc.
Contractor
3623 6th Avenue
Address
Des Moines, IA 50313-4154
City, State, Zip

You are directed to make the following changes in this contract:

1. **Description of change to be made:**
Elimination of need for demolition of building foundation; upgrade of nine sluice gates to be a self-contained model; request to add sheetrock to building wall where exterior now becomes interior; deleted need for scum trough heaters; additional time and excavation for locating existing 8" flow EQ line; delete plug valves - but keep valves; temporary repairs to the clarifier; addition of aerial sewer line repairs; addition of boiler replacement;
2. **Reason for Change:**
Actual field conditions different from contract documents; Owner requested changes; Owner requested project additions for taking care of additional needs while contractor is on-site.

3. **Settlement for the cost of making the change shall be as follows:**

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1.	Eliminate need for elec bldg foundation demo	1	LS	-\$1,252.00	-\$1,252.00
2.	Upgrade (9) sluice gates to self-contained	1	LS	\$13,170.00	\$13,170.00
3.	Add sheet rock to bldg interior	1	LS	\$2,000.00	\$2,000.00
4.	Remove Scum Trough Heaters	1	LS	-\$9,765.00	-\$9,765.00
5.	8" EQ return locating and add'l concrete	1	LS	\$6,840.00	\$6,840.00
6.	Eliminate (2) 8" MJ Plug Valves install (but keep	1	LS	\$0.00	\$0.00
7.	Temp Repair to final clarifier skimmer arm	2	Hr	\$250.00	\$500.00
8.	Replace posts & SS saddles aerial sewer line	1	LS	\$55,000.00	\$55,000.00
9.	Boiler Replacement	1	LS	\$153,658.37	\$153,658.37
				TOTAL	\$220,151.37

4. **This change order will result in a net change in the contract completion time of 0 days and a net change in the cost of the project of \$220151.37 divided as follows:**

	Contract Amount	Contract Completion Date
Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.)	\$4,850,000.00	December 31, 2023
Change due to this C.O. (+ or -)	\$220,151.37	0
Totals including this C.O.:	\$5,070,151.37	December 31, 2023

The change described herein is understood, and the terms of settlement are hereby agreed to:

C. L. Carroll Co., Inc.
CONTRACTOR
By [Signature]

DATE: 12/16/2022

Snyder & Associates, Inc.
ENGINEER
By [Signature]

DATE: 12/15/22

City of Knoxville
OWNER
By [Signature]

DATE: 2/13/23