

CHANGE ORDER NO. 2

OWNER: City of Knoxville

PROJECT: VA District Improvements, Phase 1
S&A PROJECT #: 122.0854

To: Elder Corporation
Contractor
5088 East University Avenue
Address
Des Moines, IA 50327
City, State, Zip

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

1. Description of change to be made:

- Add Item CO2_01 - 2" Electrical Conduit Sleeves
- Add Item CO2_02 - 4" Electrical Conduit Sleeves
- Add Item CO2_03 - Sanitary Sewer Service Stub, 6"
- Add Item CO2_04 - Water Service Stub, Far Side, 2"
- Reduce Item 4.02, Sanitary Sewer Service Stub, Polyvinyl Chloride Pipe (PVC), 4 In.
- Reduce Item 5.10, Water Service Stub, Far Side

2. Reason for Change:

CO2_01 and CO2_02 - The agreement between MidAmerican Energy and the City of Knoxville to provide electrical servicing to the VA District includes the City of Knoxville installing conduits under pavements for MidAmerican Energy to run power cabling through. Conduit to meet MidAmerican Energy requirements on materials and depths. Item includes all materials, labor, and equipment required to install the conduits including, but not limited to excavation, trenching bedding, trench backfill, compaction, capping and marking ends of conduit, and coordination with MidAmerican Energy on locations prior to construction.

CO2_03, CO2_04, 4.02, and 5.10 - Water and sanitary sewer service sizes to the VA Park were not determined prior to the bid letting for this project. Water and sanitary sewer service sizes increased. This change addresses those adjustments.

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

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
CO2_01	2" Electrical Conduit Sleeves	190	LF	\$ 28.75	\$ 5,462.50
CO2_02	4" Electrical Conduit Sleeves	140	LF	\$ 37.25	\$ 5,215.00
CO2_03	Sanitary Sewer Service Stub, 6"	15	LF	\$ 86.00	\$ 1,290.00
CO2_04	Water Service Stub, Far Side, 2"	1	EA	\$ 4,277.00	\$ 4,277.00
4.02	Sanitary Sewer Service Stub, Polyvinyl Chloride Pipe (PVC), 4 In.	-15	LF	\$ 48.00	\$ (720.00)
5.1	Water Service Stub, Far Side	-1	EA	\$ 2,200.00	\$ (2,200.00)
TOTAL					\$13,324.50

4. This change order will result in a net change in the contract completion time of 0 Days days and a net change in the cost of the project of \$13324.50 divided as follows:

	Contract Amount	Substantial Completion Date
Approved funds and contract completion date as per Contract and other Change Orders	\$3,037,040.00	August 15, 2023
Change due to this C.O. (+ or -)	\$13,324.50	0 Days
Totals including this C.O.:	\$3,050,364.50	August 15, 2023

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

Elder Corporation
CONTRACTOR

By _____

DATE: _____

Snyder & Associates, Inc.
ENGINEER

By _____

DATE: _____

City of Knoxville
OWNER

By _____

DATE: _____