CHANGE ORDER

Order No. 2

Date: February 6, 2020

NAME OF PROJECT: 2019 Facilities Paving

OWNER: City of Knoxville, Tennessee

CONTRACTOR: Duracap Asphalt Paving Co., Inc.

THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENTS:

JUSTIFICATION: See Attachment #1.

CHANGE TO CONTRACT PRICE:

Original Contract Price $597,232.80

Current Contract Price adjusted by previous Change Order $709,451.00.

The Contract Price due to this Change Order will be increased by: $51,348.27.

The new Contract Price including this Change Order will be $760,799.27.

CHANGE TO CONTRACT TIME:

The Contract Time will be increased by 180 calendar days.

The date for completion of all work will be April 30, 2020.

All other provisions of document number C-19-0324 shall remain in full force and effect.

Requested by (Civil Engineering Chief)

Accepted by (Contractor)

Approved by (Director of Engineering)

Approved by (Director of Finance)

Approved as to form (Director of Law)

Ordered by (Mayor)
## ATTACHMENT #1

### 2019 FACILITIES PAVING

### CHANGE ORDER NO. 2

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Unit</th>
<th>Proposed Quantity</th>
<th>Current Quantity</th>
<th>QTY Over + QTY Under -</th>
<th>Unit Price</th>
<th>Net Amount Due Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.10A</td>
<td>Mobilization of Forces and Supplies</td>
<td>LS</td>
<td>0</td>
<td>1</td>
<td>1</td>
<td>2,500.30</td>
<td>$2,500.30</td>
</tr>
<tr>
<td>7.10A</td>
<td>Tack Coat</td>
<td>GAL</td>
<td>0</td>
<td>280</td>
<td>280</td>
<td>4.50</td>
<td>$1,260.00</td>
</tr>
<tr>
<td>8.10A</td>
<td>Seal Coat</td>
<td>SY</td>
<td>0</td>
<td>5,153</td>
<td>5,153</td>
<td>1.27</td>
<td>$6,544.31</td>
</tr>
<tr>
<td>10.20A</td>
<td>Asphalt Concrete Surface, Grading E</td>
<td>TON</td>
<td>0</td>
<td>346</td>
<td>346</td>
<td>96.01</td>
<td>$33,219.46</td>
</tr>
<tr>
<td>38.10A</td>
<td>Milling (Surface Mill)</td>
<td>TON</td>
<td>0</td>
<td>50</td>
<td>50</td>
<td>95.10</td>
<td>$4,755.00</td>
</tr>
<tr>
<td>39.11A</td>
<td>Pavement Marking (4’ Line)</td>
<td>LF</td>
<td>0</td>
<td>2,102</td>
<td>2,102</td>
<td>1.10</td>
<td>$2,312.20</td>
</tr>
<tr>
<td>39.50A</td>
<td>Thermo Pavement Marking (Accessible Parking Symbol)</td>
<td>EA</td>
<td>0</td>
<td>2</td>
<td>2</td>
<td>236.00</td>
<td>$472.00</td>
</tr>
<tr>
<td>70.10A</td>
<td>Wheel Stops</td>
<td>EA</td>
<td>0</td>
<td>3</td>
<td>3</td>
<td>95.00</td>
<td>$285.00</td>
</tr>
</tbody>
</table>

TOTAL $51,348.27

Current Contract Amount $709,451.00
Change Order Amount $51,348.27
New Contract Amount $760,799.27

### JUSTIFICATIONS:

1. Items 1.10A thru 70.10A are being added to allow for a section of Orchard Drive to be paved and two parking lots to be seal coated within Lakeshore Park at the request of Parks and Recreation.
2. An additional 180 days is being added to the contract to allow for the added work to be complete when weather permits.