

No. 1

CHANGE ORDER

Date 7/19/2023

OWNER'S Project No. SW2203 ENGINEER'S Project No. 2023-C15
 Project Moreland Drive Forcemain Repair

CONTRACTOR GRC Civil Services, Inc.
 Contract For Moreland Drive Forcemain Repair Contract Date 5/25/2023

To: GRC Civil Services, Inc.
Contractor

You are directed to make the changes noted below in the subject Contract:

ATTEST:

CITY RECORDER CITY OF KINGSPORT
OWNER

APPROVED AS TO FORM:

CITY ATTORNEY By: MAYOR OF KINGSPORT

Dated: _____

Nature of the Changes

Unanticipated rock was uncovered during emergency repair. Price per hour was included in quote.

Backfill stone and asphalt overlay was increased because of rock excavation, as follows:

Rock Excavation: 108 Hours x \$642/hour = \$69,336.00

Backfill stone overrun: 248.18 tons x \$38.09/ton = \$9,339.00

Asphalt overrun: 50 tons x \$111.69/ton = \$5,584.00

Enclosures Change Order Letter from GRC Civil Services

These changes result in the following adjustment of Contract Price and Time:

Contract Price Prior to This Change Order	\$ <u>\$326,225.00</u>
Net <u>Increase</u> Resulting from this Change Order	\$ <u>\$84,259.00</u>
Current Contract Price Including This Change Order	\$ <u>\$410,484.00</u>

Contract Time Prior to This Change Order	<u>40</u>	Days
Net <u>Increase</u> Resulting from this Change Order	<u>0</u>	Days
Current Contract Date Including This Change Order	<u>40</u>	Days or Date

The Above Changes Are Approved

Project Manager
By: Will Stallard
Date: _____

The Above Changes Are Accepted

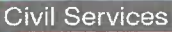
Contractor
By: _____
Date: _____

Routing

1. Board of Mayor and Aldermen for approval and authorization for the Mayor to sign on behalf of the City
2. Project Manager
3. Contractor
4. City Attorney
5. Mayor
6. City Recorder

Distribution by City Recorder

1. Original executed change order to contract file
2. Copy to Contractor
3. Copy to Project Manager
4. Copy to Purchasing Director



June 20, 2023

Will Stallard
Kingsport Public Works
1113 Konnarock Road
Kingsport, Tennessee 37664

RE: Moreland Drive Force Main Repair – Change Order #1 Request

Change Order Amount: \$84,259

The amount requested covers twelve (12) days of rock excavation. It also covers the additional backfill stone and asphalt needed for the project due to the depth and width of the ditch that resulted from the needed rock excavation. Please see the breakdown below.

Rock Excavation: 108 hours x \$642/hour = \$69,336

Backfill Stone Overrun: 245.18 tons x \$38.09/ton = \$9339

Asphalt Overrun: 50 tons x 111.69 = \$5584

Thank You,

Thank You,

A handwritten signature in blue ink, reading "Todd R. Quinn". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Todd R. Johnson
President
GRC Civil Services
423-579-8089