

CHANGE ORDER

Date 06/30/25

OWNER'S Project No. GP2033 / PO AB0272 ENGINEER'S Project No. GP2023/2024-C9

Project Moreland Dr, Meadowview Pkwy, Fall Creek Rd, Cooks Valley Rd, & Netherland Inn Rd -  
Resurface and Safety

CONTRACTOR Summers-Taylor, Inc.

Contract For Resurfacing Project (PIN: 129800.00) Contract Date 07/31/24

To: Summers-Taylor, Inc.

Contractor

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

ATTEST:

CITY OF KINGSPORT OWNER

CITY RECORDER

APPROVED AS TO FORM:

CITY ATTORNEY

By:

MAYOR OF KINGSPORT

Dated:

Nature of the Changes

CO 3 - add 12 days to contract completion time - to add various guardrail items

CO 4 - reconciliation of final project quantities of certain items of construction

Enclosures

These changes result in the following adjustment of Contract

Price and Time:

Contract Price Prior to This Change Order

\$ 2,306,374.75

Net Increase Resulting from this Change Order

\$ 313,601.98

Current Contract Price Including This Change Order

\$ 2,619,976.73

Contract Time Prior to This Change Order	<u>180</u>	Days
Net Increase Resulting from this Change Order	<u>12</u>	Days
Current Contract Date Including this Change Order	<u>192</u>	Days or Date

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The Above Changes Are Approved

\_\_\_\_\_  
Project Manager

By: \_\_\_\_\_

Date: \_\_\_\_\_

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The Above Changes Are Accepted

Summers-Taylor, Inc.

\_\_\_\_\_  
Contractor

By: \_\_\_\_\_

Date: \_\_\_\_\_

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Routine

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