

Supplemental Agreement and/or Request for Construction Change Change Order Request # 03

Project Title/Termini:	<u>Main Street Rebuild and Streetscape</u>		
Owner:	<u>City of Kingsport</u>	PIN:	<u>123325.00</u>
Address:	<u>415 Broad Street</u>	State Project No.:	<u>82LPLM-F3-071</u>
	<u>Kingsport, TN 37660</u>	Federal Project No.:	<u>STP-M-9108(48)</u>
		Contract No.:	<u>160028</u>
County:	<u>Sullivan</u>		

Whereas, we Summers-Taylor, Inc with Zurich American Insurance Company, as a Surety, entered into a contract with the City of Kingsport, on July 13, 2022, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

1. Substitute use of poly service lines for water services in lieu of copper.
2. Add gate valves at the City's request.
3. Delete the 4" Jack/Bore item due to re-routing power for lighting
4. Change the pavement section from Wexler Street to Sullivan Street from a resurfacing pavement section to a reconstruction pavement section.
5. Revise pavement section modification for entire length of Main Street to include 10" stone, 4" A-S, 2" B-M2, and 1-1/4" E placed on top of geotextile fabric and geogrid.
6. Extend the contract completion date to additional time associated with any delays and additional scope added to the project.

As a result of this Change Order, contract time shall:

☐ Not Change, ☐ Increase by 158 days, ☐ Decrease by _____ days

Original Construction Completion Time: _____ days (Date: November 1, 2024)

Original Contract Amount: \$17,610,480.00

Approved Change Orders: \$444,016.00

Current Change Order: \$2,028,751.22

Pending Change Orders: \$0.00

Total Change Orders:: \$2,472,767.22

Contract Completion Time with Change Orders: _____ days (Date: April 8, 2025)

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Unit prices listed below include labor, materials, profit, overhead, and incidentals necessary to complete this work. A separate attached spreadsheet with the same information may be used in lieu of the table below.

[illegible]

Now, Therefore, We, Summers-Taylor, Inc., Contractors, and Zurich American Insurance Company, Surety, hereby agree to the Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except insofar as specifically modified by this Supplemental Agreement.

Recommended for Approval

Approved

By:

Engineer/CEI (Signature)

Date _____

Contractor (Signature)

Date _____

By:

Surety (Signature)

Date _____

By:

Owner (Signature)

Date _____

Approved for Eligibility

By:

Local Programs (Signature)

Date _____

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Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over - QTY Under	Contract Price	Amount Due Change
	Changed Quantity						
202-03.02	Removal of Rigid Pavement	CY	2,107	3,152	1,045	\$130.00	\$135,850.00
203-01	Road & Drainage Excavation (Unclass)	CY	1,710	4,958	3,248	\$225.00	\$730,800.00
303-01	Min. Agg., Type A Base, Gr. D	TON	9250	13,738	4,488	\$59.00	\$264,792.00
307-01.01	Asp Conc Mix (PG64-22)(BPMB-HM) Grad A	TON	1,922	0	-1,922	\$191.00	-\$367,102.00
307-01.20	Asp Conc Mix (PG 64-22)(BPMB-HM) Grad A-S	TON	1,458	3,203	1,745	\$176.00	\$307,120.00
307-01.08	Asp Conc Mix (PG64-22)(BPMB-HM) Grad B-M2	TON	1,259	2,011	752	\$187.00	\$140,624.00
411-01.10	ACS Mix (PG64-22) Grading D	TON	1,660	0	-1,660	\$186.00	-\$308,760.00
501-01.03	Portland Cement Conc Pvmt (10")	SY	500	-953	-1,453	\$149.63	-\$217,412.39
603-05.19	Haul Off Contaminated Soils	TON	4,500	7,000	2,500	\$41.00	\$102,500.00
702-03	Combined C&G	CY	583	554	-29	\$519.00	-\$15,051.00
710-02	Aggregate Underdrain (with pipe)	LF	4,880	8,660	3,780	\$36.00	\$136,080.00
740-10.04	Geotextile (Type IV)(Stabilization)	SY	5,750	20,581	14,831	\$4.95	\$73,413.45
740-07.04	Geogrid Reinforcement Type 2	SY	5,750	20,581	14,831	\$5.70	\$84,536.70
791-05.01	Bore/Jack 4" - Steel Casing Pipe - Unconsolidated	LF	120	0	-120	\$975.00	-\$117,000.00
793-14.02	Concrete Encasement Per Duct	LF	17,765	1,376	-16,389	\$32.00	-\$524,448.00
793-11.20	Handhole 3048	EACH	61	49	-12	\$4,620.00	-\$55,440.00
795-01.05	8" DIP Restrained Joint Water Line	LF	1260	2500	1240	\$150.00	\$186,000.00
795-01.06	8" DIP Slip Joint Water Line	LF	3912	2672	-1240	\$127.00	-\$157,480.00
795-09.12	2" Copper Service Pipe	LF	250	0	-250	\$105.00	-\$26,250.00
795-09.29	1" Copper Service Pipe	LF	210	0	-210	\$85.50	-\$17,955.00
795-09.75	5/8" Copper Service Pipe	LF	900	0	-900	\$74.00	-\$66,600.00
						SUBTOTAL	\$288,217.76
						CHANGE ORDER REQUEST #03	\$2,028,751.22