

CITY OF KINGSPORT
ADMINISTRATIVE CHANGE ORDER

VENDOR: GRC Civil Services, Inc.

P.O. # : Z00251

ORIGINAL ISSUE DATE: 12/6/2022

PROJECT: Stormwater System Improvements

CURRENT DATE: 5/11/2023

#: ST2108 on Reservoir Road

CHANGE ORDER NO: 1

Contingency Authorized	\$ 12,738.00	100%
Prior Administrative C.O.(s)	\$ -	0.0%
Amount this Administrative C.O.	\$ 34,011.10	267.0%
Unexpended Contingency Balance	\$ (21,273.10)	-167.0%

DESCRIPTION	AMOUNT	
Original Contract Amount	\$	212,300.00
	Additions	Deductions
Prior Change Orders	\$ -	\$ -
Previous Revised Contract Amount	\$	-
Crushed Stone for Backfill	\$ 5,600.00	\$ -
Asphalt Binder in Trench	\$ 19,532.60	\$ -
Asphalt Topping	\$ 3,238.50	\$ -
6" DI pipe	\$ 6,840.00	\$ -
Fence Replacement	\$ -	\$ 1,200.00
Change Order Amount	\$ 35,211.10	\$ 1,200.00
Reason(s) for Change Order: Due to the existing waterline being unlocatable, the location was slightly off from design causing the new line to extend further into the road, needing more materials for backfill and paving. Deductions caused by the fence not needing to be replaced.		Total Amount \$34,011.10
Adjusted Contract Amount	\$	246,311.10

I, (We) the undersigned hereby certify that the changes in construction charged against the contingency authorized for the herein identified contract were made in compliance with Section 2-514 of the City of Kingsport Code of Ordinances, 2012 edition.

Signatures:

Project Manager (Printed)

Project Manager

Date

Route to:

City Manager

Date

City Recorder (Original)

Procurement Manager (Copy)

City Accountant (Copy)

NOTE: Original signature(s) required above.
Facsimile is **not** acceptable.

