



## CHANGE ORDER CITY OF VALDEZ

TO:	KC Corporation 2964 Commercial Dr. Anchorage, Ak 99501	DATE ISSUED	01-22-2021
PROJECT:	Animal Shelter Incinerator Replacement	CHANGE ORDER NO.	1
		COST CODE NO.	350-0310-55000.2002
		PROJECT NO.	20-350-2002
		CONTRACT NO.	1665
		Distribute to	
		Engineering	
		Owner	
		Contractor	X
		Other	

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**You are directed to make the changes in this CONTRACT as follows:**

- The substantial completion date is to be extended to May 01, 2021.
- The contract will increase by \$16,816 for labor and materials to purchase a compatible processor for the processing station.

**Justification:**

- Due to shipping times being increased because of COVID the substantial completion date was extended.
- The current processor is not compatible with the new processing station, so a new processor was required to be purchased to make the new unit functional.

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Not valid until signed by the City Manager. Signature of Contractor indicates his agreement herewith, including any adjustment in CONTRACT sum or CONTRACT time.

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The original CONTRACT sum was.....	\$ 234,526.00
Change by previously authorized Change Order(s).....	\$ 0.00
The CONTRACT sum prior to this Change Order was.....	\$ 234,526.00
The CONTRACT sum will be increased by this Change Order.....	\$ 16,816.00
New CONTRACT sum including this Change Order will be.....	\$ 251,342.00

CONTRACT time will be increased. The date of Substantial Completion as of the date of this Change Order therefore is May 01, 2021.

KC CORPORATION  
  
By: \_\_\_\_\_  
Date: January 22, 2021

**CORPORATE SEAL**

Attest: Kumina Ataque  
Corporate Secretary



AUTHORIZED BY:  
CITY OF VALDEZ

By:   
Mark Detter, City Manager  
Date: 1-25-21

**RECOMMENDED**

By:   
Nathan Duval, Director of Capital Facilities  
Date: 1-25-21



**Modification # 1 - 7558**

To:	Melissa Ross Project Manager City of Valdez P.O. Box 307 Valdez, Alaska 99686	Date:	1/21/21
		Valdez Project No:	20-350-2002
		Work Authorization:	1665
		KC Project:	7558
		Letter:	2
		Project Manager:	Jesse James

Phone No.: (907) 835-5478  
Fax No.: (907) 835-5574  
Email: MRoss@valdezak.gov  
Attention: Melissa Ross

**Subject:** Valdez Animal shelter Incinerator Replacement

**Scope:** Processor/Shipping/Electrical

Description	section	Supplier	Labor	Subs	Material	Costs	Overhead	Profit	Total
Supervision	1-002	Self-Perform	\$ 165.00	\$ -	\$ -	\$ 165.00	\$ 24.75	\$ 18.98	\$ 208.73
Purchase Processor	1-102	Self-Perform	\$ -	\$ -	\$ 7,638.00	\$ 7,638.00	\$ 1,145.70	\$ 878.37	\$ 9,662.07
Shipment of Processor	1-760	Self-Perform	\$ -	\$ -	\$ 3,540.00	\$ 3,540.00	\$ 531.00	\$ 407.10	\$ 4,478.10
Added Electrical	1-750	Sub-Contract	\$ -	\$ 1,950.00	\$ -	\$ 1,950.00	\$ 292.50	\$ 224.25	\$ 2,466.75
									Total
<b>Totals</b>			\$ 165	\$ 1,950	\$ 11,178	\$ 13,293	\$ 1,994	\$ 1,529	\$ 16,816

Respectfully Submitted,

Jesse James  
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