

KENAI PENINSULA BOROUGH PURCHASING & CONTRACTING DEPARTMENT

CHANGE ORDER NO. 1

Initiation Date: August 2, 2022

Project: NPRSA Trail Lighting Project

Contractor: K+A Designstudios
130 Trading Bay Road #330
Kenai, AK 99611

Contract Date: November 11, 2021

Purchase Order No. 22-1618

Contractor is hereby directed to make the following changes in the contract:

COP#1 – Contractor will adjust scope, Bid documents and staffing to complete electrical design & CA services for Standard Electrical Light Pole use in place of Solar units per COP Dated 7-25-2022.

Total Net Cost of Services \$4,620.00

REASON FOR CHANGE:

COP#1 – Owner requested change not covered in design development. Solar lighting found not to meet minimum requirements of site end use due to low light in winter months.

(Note, funding source was approved in Resolution 2021-070 9/7/21)

Not valid until signed by the Kenai Peninsula Borough Mayor. Signature of the contractor indicates agreement herewith, including all adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 3,750.00
Net Change by previously authorized Change Orders.....	\$ 0.00
The Contract Sum Prior to this Change Order was.....	\$ 3,750.00
The Contract Sum will be <u>increased</u> by this Change Order.....	\$ 4,620.00
The New Contract Sum including this Change Order will be	\$ 8,370.00
The Contract Time will not be changed by this Change Order.....	

Accepted:

CONTRACTOR
(must be signed within 3 business days)

By: Chris Parker Date: 8/5/2022

Recommended:

Carmen Vick, Project Manager

By: Carmen Vick Date: 8/5/2022

Approved:

FINANCE DEPARTMENT (only if additional funds are required)

By: Sara Dennis For Bt Date: 8/5/2022

PURCHASING & CONTRACTING DIRECTOR

By: John Hedges Date: 8/8/2022

KENAI PENINSULA BOROUGH MAYOR

By: Charlie Pierce Date: 8/9/2022

NA

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. _____	271.61110.21VAC.43011
Amount _____	\$4,620.00
By: <u>CJ</u>	Date: <u>8/5/2022</u>