

CHANGE ORDER

CCE NO. 3-09634

CHANGE ORDER NO.: 1- -FINAL SUMMARY

OWNER: City of Tupelo

PROJECT: SAND CREEK BANK STABILIZATION

CONTRACTOR: ENSCOR, LLC

The following changes on the project, with quantities and items involved, are recommended for the reasons stated:

ADJUSTMENT FOR FINAL QUANTITIES - SEE ATTACHED

It is further understood and agreed that this modification constitutes compensation in full on behalf of the contractor and its subcontractors and suppliers for all costs and markups directly or indirectly attributable to the change order herein, of all delays related thereto, and for performance of the changes within the time frame stated.

Original Contract Cost \$124,304.00

DATE: 10/13 2020

Previously Approved C.O.'s Add (Deduct): \$0.00


For Cook Coggin Engineers, Inc.

PREVIOUS CONTRACT TOTAL: \$124,304.00

Estimated Amount Added by this C.O. : \$4,399.20

APPROVED: _____ 2020

Estimated Amount Deducted by this C.O. : _____

CONTRACT TOTAL: \$128,703.20

For the Owner (City of Tupelo)

ACCEPTED: OCTOBER 12 2020


For the Contractor (ENSCOR, LLC)

CHANGE ORDER NO. 1 - FINAL QUANTITY SUMM

SAND CREEK BANK STABILIZATION

CCE 3-09634

OWNER: CITY OF TUPELO

CONTRACTOR: ENSCOR, LLC

Item No.	Item Description	Contract Quantity	Unit	Unit Price	Contract Amount	Final Construction Quantities	Summary Change Order Amount	Final Contract Amount
1	Mobilization	1	LS	\$ 14,000.00	\$ 14,000.00	1	\$0.00	\$14,000.00
2	Clearing & Grubbing	1	LS	\$ 5,000.00	\$ 5,000.00	1	\$0.00	\$5,000.00
3	Excess Excavation, PM	289	CuYd	\$ 10.00	\$ 2,890.00	289	\$0.00	\$2,890.00
4	Selected Borrow Material, PM	259	CuYd	\$ 20.00	\$ 5,180.00	259	\$0.00	\$5,180.00
5	Drainage Backfill, PM	50	CuYd	\$ 70.00	\$ 3,500.00	50	\$0.00	\$3,500.00
6	Removal of Concrete	90	SqYd	\$ 10.00	\$ 900.00	123	\$330.00	\$1,230.00
7	Concrete Pavement	90	SqYd	\$ 135.00	\$ 12,150.00	123	\$4,455.00	\$16,605.00
8	Crushed Limestone	15	CuYd	\$ 70.00	\$ 1,050.00	15	\$0.00	\$1,050.00
9	Minor Structure Concrete	1	CuYd	\$ 1,000.00	\$ 1,000.00	1	\$0.00	\$1,000.00
10	15" Concrete Flared End Section	1	Ea	\$ 1,000.00	\$ 1,000.00	1	\$0.00	\$1,000.00
11	Gabion Wall, 3 x 3	8,850	CuFt	\$ 5.74	\$ 50,799.00	8850	\$0.00	\$50,799.00
12	Geotextile Fabric	210	SqYd	\$ 3.50	\$ 735.00	254	\$154.00	\$889.00
13	Stone Riprap, 300 Lb	160	Tons	\$ 60.00	\$ 9,600.00	168	\$460.20	\$10,060.20
14	Grout for Stone Riprap	35	CuYd	\$ 400.00	\$ 14,000.00	35	\$0.00	\$14,000.00
15	Solid Sodding	200	SqYd	\$ 5.00	\$ 1,000.00		(\$1,000.00)	\$0.00
16	Turbidity Curtain	300	LinFt	\$ 5.00	\$ 1,500.00	300	\$0.00	\$1,500.00
17					\$ -		\$0.00	\$0.00

TOTAL ORIGINAL CONTRACT AMT \$124,304.00

Summary Change Order Amount \$4,399.20

Final Contract Amount \$128,703.20