



City of Tupelo

Jason L. Shelton
Mayor

Water and Light
Johnny Timmons, Director

May 14, 2020

COUNCIL

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Mayor Jason Shelton and Council of the City of Tupelo
City of Tupelo
Tupelo, Mississippi 38804

Dear Mayor Shelton and Council Members:

The following change order is submitted for approval at your regular meeting on May 19, 2020:

TAG Truck Center – Water Line – Change Order No. 1 & Final Summary –
This change order is based on final construction quantities and shows a deduction of \$5,292.45. This change order brings the final construction amount to \$301,317.87.

I have reviewed this change order and find it to be correct. If you have any questions, please feel free to call upon me.

Sincerely,

WATER & LIGHT DEPARTMENT


Johnny N. Timmons
Manager

Attachment

CHANGE ORDER

CCE NO. 3-09580

CHANGE ORDER NO.: 1- -FINAL SUMMARY

OWNER: City of Tupelo

PROJECT: TAG TRUCK CENTER

CONTRACTOR: AMG Construction, Inc.


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	<u>\$306,610.32</u>
Previously Approved C.O.'s Add (Deduct):	<u>\$0.00</u>
PREVIOUS CONTRACT TOTAL:	<u>\$306,610.32</u>
Estimated Amount Added by this C.O. :	<u>\$0.00</u>
Estimated Amount Deducted by this C.O. :	<u>(\$5,292.45)</u>
CONTRACT TOTAL:	<u>\$301,317.87</u>

DATE: 5/12/20 2020


For Cook Coggin Engineers, Inc.

APPROVED: _____ 2020

For the Owner (City of Tupelo)

ACCEPTED: 05/08 2020


For the Contractor (AMG Construction Inc.)

CHANGE ORDER NO. 1 - FINAL QUANTITY SUMMARY

TAG TRUCK CENTER

OWNER: CITY OF TUPELO

CONTRACTOR: AMG Construction, Inc.

CCE 3-09580

Item No.	Item Description	Contract Quantity	Unit	Unit Price	Contract Amount	Final Construction Quantities	Summary Change Order Amount	Final Contract Amount
1	8" Ductile Iron Water Pipe Line, CI 350, (polywrap)	3480	LinFt	\$ 33.11	\$ 115,222.80	3388	(\$3,046.12)	\$112,176.68
2	10" HDPE DR11 DIPS, PR 200 Water Pipe Line (includes bore and adapters for creek bore)	200	LinFt	\$ 127.41	\$ 25,482.00	200	\$0.00	\$25,482.00
3	10" HDPE DR11 DIPS, PR 200 Water Pipe Line (includes adapters)	620	LinFt	\$ 49.81	\$ 30,882.20	640	\$996.20	\$31,878.40
4	14" HDPE DR21 DIPS, PR 100 (includes bore for Hwy bores)	581	LinFt	\$ 149.62	\$ 86,929.22	600	\$2,842.78	\$89,772.00
5	8" Restrained Joint Gasket	16	Each	\$ 113.28	\$ 1,812.48	36	\$2,265.60	\$4,078.08
6	8" Gate Valve & Box	3	Each	\$ 1,597.71	\$ 4,793.13	2	(\$1,597.71)	\$3,195.42
7	8" Gate Valve & Box	2	Each	\$ 1,251.46	\$ 2,502.92	2	\$0.00	\$2,502.92
8	Fire Hydrant	2	Each	\$ 3,027.71	\$ 6,055.42	2	\$0.00	\$6,055.42
9	8" Machine Tap	1	Each	\$ 5,045.64	\$ 5,045.64	1	\$0.00	\$5,045.64
10	2" Service Tap (includes Corp Stop, Service Valve Arrangement) and Tapping Saddle	1	Each	\$ 1,342.71	\$ 1,342.71	1	\$0.00	\$1,342.71
11	2" Copper Service Tubing, Type K	10	LinFt	\$ 30.00	\$ 300.00	10	\$0.00	\$300.00
12	DIP Fittings, Restrained Joint	1600	Lbs	\$ 6.94	\$ 11,104.00	2013	\$2,866.22	\$13,970.22
13	Pipeline Identification Markers	20	Each	\$ 28.78	\$ 575.60	16	(\$115.12)	\$460.48
14	Topsoil Restoration	340	LinFt	\$ 3.90	\$ 1,326.00	340	\$0.00	\$1,326.00
15	Whittles (20")	120	LinFt	\$ 14.93	\$ 1,791.60	140	\$298.60	\$2,090.20
16	Seeding & Mulching	3100	LinFt	\$ 2.19	\$ 6,789.00	600	(\$5,475.00)	\$1,314.00
17	Temporary Silt Fence	2060	LinFt	\$ 2.26	\$ 4,655.60	145	(\$4,327.90)	\$327.70

TOTAL ORIGINAL CONTRACT AMT \$306,610.32

Summary Change Order Amount (\$5,292.45)

Final Contract Amount \$301,317.87