



December 12, 2023

Mr. Chuck Williams  
Director, Public Works Dept.  
604 Crossover Road  
Tupelo, Mississippi 38801

REFERENCE: RECOMMENDATION OF CHANGE ORDER NO. F-1 (Final Closeout)  
GUMTREE PARK DRAINAGE IMPROVEMENTS  
BID NO. 2023-029PW

Dear Mr. Williams:

I am pleased to submit to you, along with the Mayor and City Council, the attached Change Order No. F-1 for this project. The proposed change order is recommended to provide final reconciliation of actual contract quantities following the completed improvements of the project.

The attached change order is based on the final work that was provided / completed by Townes construction for the referenced project. The total change in price is a reduction of the contract price of -\$3,379.00 from \$413,736.00 to \$410,357.00. All work is complete and this will be the final contract total amount for this project. Thus, it is our recommendation that the City approve Change Order No. F-1 for the referenced project and authorize the Mayor to execute the Change Order on behalf of the City of Tupelo.

A final pay application has been sent along with this change order showing the remaining balance, including retainage, to be paid to the contract for final completion of the work. We appreciate the opportunity to be of service to you and to be involved with this project. Please let us know should have any questions or require additional information.

Sincerely,  
DABBS CORPORATION

Dustin D. Dabbs, PE  
President

- C: Mr. Don Lewis, COO, City of Tupelo
- Ms. Kim Hanna, CFO, City of Tupelo
- Mr. Ben Logan, City Attorney, City of Tupelo
- Mr. Alex Farned, Director, Parks & Recreation
- Mr. Dennis Bonds, PE, Director, Dev. Services
- Ms. Jayme Baker, ICM

[@dabbscorp](#)

OFFICE 662.840.4162

1005 N. Eason Boulevard

MOBILE 601.927.4012

Tupelo, MS 38804

## CONTRACT CHANGE ORDER

DATE: 12/12/23

CHANGE ORDER NO. F-1 (Final)

CONTRACT FOR: Gumtree Park Drainage Improvements

PROJECT NO.: BID NO. 2023-029PW

OWNER: CITY OF TUPELO

CONTRACTOR: Townes Construction


You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)					DECREASE in Contract Price	INCREASE in Contract Price
ITEM	DESCRIPTION	UNIT	UNIT PRICE	C.O. QNTY.		
<b>SEE ATTACHED BREAKDOWN OF COSTS / SUMMARY OF QUANTITIES</b>						
<b>TOTALS</b>					\$ 3,379.00	\$ -
<b>NET CHANGE IN CONTRACT PRICE</b>					<b>(\$3,379.00)</b>	

JUSTIFICATION FOR CHANGES: This change order is necessary in order to provide the final adjustment to quantities that is required to complete the project in accordance with the project requirements set forth in the Contract Documents. Adjustments were necessary to various pay items based on field conditions and impacts of weather, etc.

Original Contract Price:	\$	413,736.00
Previous Change Order(s) Amount:	\$	-
The amount of the Contract will be INCREASED by the Sum Of:		Dollars \$ (3,379.00)
The Contract Total Including this and previous Change Orders Will Be:		Dollars \$ 410,357.00
The Contract Period Provided for Completion Will Be <del>(Increased)</del> <del>(Decreased)</del> (Unchanged):		Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted	(Owner)	(Date)
Recommended	 (Owner's Architect/Engineer)	12/12/23 (Date)
Accepted	(Contractor)	(Date)

**CHANGE ORDER #F-1 (FINAL SUMMARY OF QUANTITIES)**  
**GUMTREE PARK DRAINAGE IMPROVEMENTS - BID NO. 2023-029PW**  
**CONTRACTOR: TOWNES CONSTRUCTION**  
**CITY OF TUPELO, MISSISSIPPI**

ITEM NO.	DESCRIPTION	PLAN QNTY	UNIT	UNIT PRICE	CONTRACT TOTAL	FINAL QNTY	FINAL TOTAL	C.O. F-1 TOTAL
1	MOBILIZATION	1	LS	\$32,412.00	\$ 32,412.00	1.00	\$ 32,412.00	\$0.00
2	CLEARING & GRUBBING	1	LS	\$1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$0.00
3	REMOVE & REINSTALL EXISTING STREET SIGNS	2	EA	\$600.00	\$ 1,200.00	2.00	\$ 1,200.00	\$0.00
4	REMOVAL OF ASPHALT PAVEMENT	400	SY	\$12.00	\$ 4,800.00	449.00	\$ 5,388.00	\$588.00
5	REMOVAL OF CONCRETE SIDEWALK	200	SY	\$12.00	\$ 2,400.00	200.00	\$ 2,400.00	\$0.00
6	REMOVAL OF CONCRETE GRATE INLETS	3	EA	\$1,000.00	\$ 3,000.00	3.00	\$ 3,000.00	\$0.00
7	REMOVAL OF CONCRETE JUNCTION BOX	1	EA	\$1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$0.00
8	REMOVAL OF 30" CMP	420	LF	\$15.00	\$ 6,300.00	420.00	\$ 6,300.00	\$0.00
9	REMOVAL OF 48" CMP	450	LF	\$15.00	\$ 6,750.00	450.00	\$ 6,750.00	\$0.00
10	REMOVAL OF 60" RCP	415	LF	\$30.00	\$ 12,450.00	415.00	\$ 12,450.00	\$0.00
11	ASPHALT PAVEMENT	90	TONS	\$200.00	\$ 18,000.00	99.00	\$ 19,800.00	\$1,800.00
12	CONCRETE SIDEWALK, MATCH EXISTING	200	SY	\$65.00	\$ 13,000.00	200.00	\$ 13,000.00	\$0.00
13	SAWCUTTING	140	LF	\$15.00	\$ 2,100.00	140.00	\$ 2,100.00	\$0.00
14	CRUSHED STONE BASE MATERIAL	100	TONS	\$60.00	\$ 6,000.00	100.00	\$ 6,000.00	\$0.00
15	BORROW EXCAVATION	80	CY	\$34.00	\$ 2,720.00	0.00	\$ -	(\$2,720.00)
16	REINFORCED CONCRETE INLETS, W/ CAST IRON GR	4	EA	\$6,729.00	\$ 26,916.00	7.00	\$ 47,103.00	\$20,187.00
17	REINFORCED CONCRETE JUNCTION BOX	1	EA	\$6,888.00	\$ 6,888.00	0.00	\$ -	(\$6,888.00)
18	10' PVC DRAIN BASIN, W/ CAST IRON GRATE	1	EA	\$8,500.00	\$ 8,500.00	0.00	\$ -	(\$8,500.00)
19	36" HDPE HP STORM PIPE	1550	LF	\$85.00	\$ 131,750.00	1,550.00	\$ 131,750.00	\$0.00
20	48" HDPE HP STORM PIPE	450	LF	\$134.00	\$ 60,300.00	450.00	\$ 60,300.00	\$0.00
21	FLOWABLE FILL, NON-EXCAVATABLE	85	CY	\$250.00	\$ 21,250.00	96.00	\$ 24,000.00	\$2,750.00
22	CONCRETE, CLASS B	5	CY	\$1,000.00	\$ 5,000.00	0.00	\$ -	(\$5,000.00)
23	CONNECT TO EXISTING PIPES	5	EA	\$2,000.00	\$ 10,000.00	0.00	\$ -	(\$10,000.00)
24	SOLID SODDING	3300	SY	\$6.00	\$ 19,800.00	3,909.00	\$ 23,454.00	\$3,654.00
25	TEMPORARY FENCING / BARRIER	900	LF	\$3.00	\$ 2,700.00	1,150.00	\$ 3,450.00	\$750.00
26	EROSION CONTROL	1	LS	\$6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	\$0.00
				<b>TOTALS</b>	<b>\$413,736.00</b>		<b>\$410,357.00</b>	<b>(\$3,379.00)</b>