

**CONTRACT CHANGE ORDER**

DATE: 11/15/23 CHANGE ORDER NO. 2  
 CONTRACT FOR: Van Buren Ave. Drainage Improvements  
 PROJECT NO.: Project No. 2023-032PW  
 OWNER: City of Tupelo, MS  
 CONTRACTOR: Townes Construction Company, Inc.

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

DESCRIPTION OF CHANGES							ORIG. Contract Price Per Item	Change Order Contract Price Per Item
ITEM	DESCRIPTION	UNIT	ORIG. UNIT PRICE	ORIG. QNTY.	C.O. UNIT PRICE	C.O. QNTY.		
8	Removal Concrete Curb & Gutter	LF	\$12.00	345	\$12.00	375	\$4,140.00	\$4,500.00
17	Sawcutting	LF	\$15.00	150	\$15.00	185	\$2,250.00	\$2,775.00
27	Concrete Curb & Gutter	LF	\$65.00	350	\$65.00	375	\$22,750.00	\$24,375.00
35	Sanitary Sewer Service Line Adjustment	EA		0	\$2,500.00	2	\$0.00	\$5,000.00
<i>TOTALS</i>							<i>\$29,140.00</i>	<i>\$36,650.00</i>
<b>NET CHANGE IN CONTRACT PRICE</b>							<b>\$7,510.00</b>	

JUSTIFICATION FOR CHANGES: This change order is necessary to revise original contract quantities and add new pay items as necessary to address conflicts with existing sanitary sewer service lines that were not marked or located prior to the project that interfered with the new drainage pipe installation. Additionally, minor increases in sawcutting and curb & gutter replacement may be necessary to facilitate the utility relocations in the field.

Original Contract Price: \$ 373,513.00  
 Previous Change Order(s) Amount: \$ -  
 The amount of the Contract will be INCREASED by the Sum Of: Dollars \$ 7,510.00  
 The Contract Total Including this and previous Change Orders Will Be: Dollars \$ 381,023.00  
 The Contract Period Provided for Completion Will Be 7 Days.

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

Accepted \_\_\_\_\_ (Owner) (Owner) \_\_\_\_\_ (Date)  
 Recommended \_\_\_\_\_ (Owner's Architect/Engineer) \_\_\_\_\_ (Date)  
 Accepted \_\_\_\_\_ (Contractor) (Contractor) \_\_\_\_\_ (Date)