

CHANGE ORDER

CCE NO. 3-09861

CHANGE ORDER NO.: 2 - FINAL SUMMARY

OWNER: City of Tupelo

PROJECT: HWY 45 SEWER OUTFALL

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 \$1,368,762.00

DATE: 1/14 2024

Previously Approved C.O.'s Add (Deduct): \$78,175.00



For Cook Coggin Engineers, Inc.

PREVIOUS CONTRACT TOTAL: \$1,446,937.00

Estimated Amount Added by this C.O. :

APPROVED: _____ 2024

Estimated Amount Deducted by this C.O. : \$102,576.37

CONTRACT TOTAL: \$1,344,360.63

For the Owner (City of Tupelo)

ACCEPTED: 01/03/ 2024



For the Contractor (ENSCOR, LLC)

CHANGE ORDER NO. 2 - FINAL QUANTITY SUMMARY

TUPELO HWY 45 SEWER OUTFALL

OWNER: CITY OF TUPELO

CONTRACTOR: ENSCOR, LLC.

CCE 3-09861



Item	Description	Original Contract Quantity	Unit	Unit Price	Original Contract Amount	CO #1 Contract Quantity	CO #1 Amount	Final Construction Quantities	Summary Change Order Amount	Final Contract Amount
1	Temporary Sill Fence	550	LinFt	\$ 3.50	\$1,925.00			200.00	\$ (1,225.00)	\$700.00
2	Wattles	275	LinFt	\$ 10.00	\$2,750.00			20.00	\$ (2,550.00)	\$200.00
*3	Seeding & Mulching	5,140	LinFt	\$ 1.00	\$5,140.00	450	\$450.00	5,590.00	\$ -	\$5,590.00
*4	Topsoil Restoration	180	LinFt	\$ 10.00	\$1,800.00	170	\$1,700.00	1,820.00	\$ 14,700.00	\$18,200.00
5	Crushed Stone Foundation Stabilization	185	CuYd	\$ 90.00	\$16,650.00			76,247.8	\$ (9,787.70)	\$6,862.30
*6	Select Borrow Material	300	CuYd	\$ 30.00	\$9,000.00	205	\$6,150.00	520.00	\$ 450.00	\$15,600.00
*7	Crushed Stone Temporary Surface & Base	40	CuYd	\$ 90.00	\$3,600.00	19	\$1,710.00	54,359.26	\$ (417.67)	\$4,892.33
*8	Bituminous Resurfacing (In-Place Measure)	95	SqYd	\$ 50.00	\$4,750.00	50	\$2,500.00	145.00	\$ -	\$7,250.00
9	Concrete Resurfacing for 18" Curb and Gutter	25	SqYd	\$ 100.00	\$2,500.00			17.50	\$ (750.00)	\$1,750.00
*10	Post Construction CCTV Inspection	5,620	LinFt	\$ 3.00	\$16,860.00	267	\$801.00		\$ (17,661.00)	\$ -
11	Flowable Fill for Existing GSL Crossing	20	CuYd	\$ 500.00	\$10,000.00			13.00	\$ (3,500.00)	\$6,500.00
*12	48" Manhole Vented Lid (0-6')	20	Each	\$ 4,200.00	\$84,000.00	3	\$12,600.00	21.00	\$ (8,400.00)	\$88,200.00
*13	48" Manhole Extra Depth	65	VertFt	\$ 300.00	\$19,500.00	10	\$3,000.00	72.51	\$ (747.00)	\$21,753.00
*14	60" Manhole Vented Lid (0-6')	1	Each	\$ 6,000.00	\$6,000.00	1	\$6,000.00	2.00	\$ -	\$12,000.00
15	60" Manhole Sealed Lid (0-6')	1	Each	\$ 6,000.00	\$6,000.00			1.00	\$ -	\$6,000.00
*16	60" Manhole Extra Depth	18	VertFt	\$ 400.00	\$7,200.00	3	\$1,200.00	19.73	\$ (508.00)	\$7,892.00
17	4" Service Line Drop Connection to Manhole	1	Each	\$ 1,000.00	\$1,000.00				\$ (1,000.00)	\$ -
18	Manhole Removal	11	Each	\$ 1,000.00	\$11,000.00			11.00	\$ -	\$11,000.00
*19	Manhole Abandonment in Unpaved Area	8	Each	\$ 500.00	\$4,000.00	1	\$500.00	9.00	\$ -	\$4,500.00
20	Bypass Pumping (Allowance)	1	LS	\$ 50,000.00	\$50,000.00			0.3473418	\$ (32,632.91)	\$17,367.09
21	18" SDR 26 PVC Gravity Sewer Line (0'-6' Cut)	521	LinFt	\$ 115.00	\$59,915.00			483.37	\$ (4,327.45)	\$55,587.55
22	18" SDR 26 PVC Gravity Sewer Line (6'-8' Cut)	1,253	LinFt	\$ 120.00	\$150,360.00			1,087.92	\$ (19,809.60)	\$130,550.40
23	18" SDR 26 PVC Gravity Sewer Line (8'-10' Cut)	515	LinFt	\$ 125.00	\$64,375.00			603.50	\$ 11,062.50	\$75,437.50
24	18" SDR 26 PVC Gravity Sewer Line (10'-12' Cut)	156	LinFt	\$ 130.00	\$20,280.00			148.10	\$ (1,027.00)	\$19,253.00
25	18" SDR 26 PVC Gravity Sewer Line (12'-14' Cut)	207	LinFt	\$ 135.00	\$27,945.00			226.72	\$ 2,662.20	\$30,607.20
26	15" SDR 26 PVC Gravity Sewer Line (0'-6' Cut)	608	LinFt	\$ 100.00	\$60,800.00			637.97	\$ 2,997.00	\$63,797.00
27	15" SDR 26 PVC Gravity Sewer Line (6'-8' Cut)	744	LinFt	\$ 105.00	\$78,120.00			776.10	\$ 3,370.50	\$81,490.50
28	15" SDR 26 PVC Gravity Sewer Line (8'-10' Cut)	508	LinFt	\$ 110.00	\$55,880.00			364.10	\$ (15,829.00)	\$40,051.00
29	15" SDR 26 PVC Gravity Sewer Line (10'-12' Cut)	243	LinFt	\$ 115.00	\$27,945.00			212.50	\$ (3,507.50)	\$24,437.50
30	15" SDR 26 PVC Gravity Sewer Line (12'-14' Cut)	95	LinFt	\$ 120.00	\$11,400.00			119.10	\$ 2,892.00	\$14,292.00
31	15" SDR 26 PVC Gravity Sewer Line (14'-16' Cut)	32	LinFt	\$ 140.00	\$4,480.00			48.30	\$ 2,282.00	\$6,762.00
32	15" SDR 26 PVC Gravity Sewer Line (16'-18' Cut)	30	LinFt	\$ 195.00	\$5,850.00			57.95	\$ 5,450.25	\$11,300.25
33	15" SDR 26 PVC Gravity Sewer Line (18'-20' Cut)	40	LinFt	\$ 372.00	\$14,880.00			48.85	\$ 3,292.20	\$18,172.20
34	15" SDR 26 PVC Gravity Sewer Line (20'-22' Cut)	49	LinFt	\$ 525.00	\$25,725.00				\$ (25,725.00)	\$ -
35	12" SDR 26 PVC Gravity Sewer Line (6'-8' Cut)	318	LinFt	\$ 86.00	\$27,176.00			314.45	\$ (133.30)	\$27,042.70
36	12" SDR 26 PVC Gravity Sewer Line (8'-10' Cut)	72	LinFt	\$ 91.00	\$6,552.00			89.51	\$ 1,593.41	\$8,145.41
37	12" SDR 26 PVC Gravity Sewer Line (10'-12' Cut)	100	LinFt	\$ 96.00	\$9,600.00			127.04	\$ 2,595.84	\$12,195.84
38	12" SDR 26 PVC Gravity Sewer Line (12'-14' Cut)	56	LinFt	\$ 101.00	\$5,656.00			12.96	\$ (4,347.04)	\$1,308.96
*39	8" SDR 26 PVC Gravity Sewer Line (0'-6' Cut)	22	LinFt	\$ 63.00	\$1,386.00	107	\$6,741.00	152.00	\$ 1,449.00	\$9,576.00
*40	8" SDR 26 PVC Gravity Sewer Line (6'-8' Cut)	34	LinFt	\$ 68.00	\$2,312.00	181	\$12,308.00	185.80	\$ (1,985.60)	\$12,634.40
*41	8" SDR 26 PVC Gravity Sewer Line (8'-10' Cut)	12	LinFt	\$ 75.00	\$900.00	36	\$2,700.00	24.80	\$ (1,740.00)	\$1,860.00

CHANGE ORDER NO. 2 - FINAL QUANTITY SUMMARY

TUPELO HWY 45 SEWER OUTFALL

OWNER: CITY OF TUPELO

CONTRACTOR: ENSCOR, LLC.

CCE 3-09861



CONSULTANTS
COOK COGBIN ENGINEERS, INC.
 703 Crosscover Road, Tupelo, MS 38801 (662) 842-7381 / FAX 844-4564

Item	Description	Original Contract Quantity	Unit	Unit Price	Original Contract Amount	CO #1 Contract Quantity	CO #1 Amount	Final Construction Quantities	Summary Change Order Amount	Final Contract Amount
42	24"x0.500" Bored Steel Encasement (Includes Bore)	385	LinFt	\$ 1,150.00	\$442,750.00			385.00	\$ -	\$442,750.00
43	4" PVC Service Line, Sch. 40	20	LinFt	\$ 40.00	\$800.00			12.00	(\$320.00)	\$480.00
*44	Connection to Existing Manhole		Each	\$ 5,000.00		1	\$5,000.00	1.00	\$ -	\$5,000.00
*45	8" SDR 26 PVC Gravity Sewer Line (10'-12' Cut)		LinFt	\$ 75.00		13	\$975.00	21.20	\$ 615.00	\$1,590.00
*46	8" SDR 26 PVC Gravity Sewer Line (12'-14' Cut)		LinFt	\$ 80.00		25	\$2,000.00	31.50	\$ 520.00	\$2,520.00
*47	8" SDR 26 PVC Gravity Sewer Line (14'-16' Cut)		LinFt	\$ 100.00		15	\$1,500.00	19.30	\$ 430.00	\$1,930.00
*48	8" SDR 26 PVC Gravity Sewer Line (16'-18' Cut)		LinFt	\$ 155.00		28	\$4,340.00	21.50	(\$1,007.50)	\$3,332.50
*49	48" Type S HDPE Corrugated Pips		LinFt	\$ 200.00		30	\$6,000.00	30.00	\$ -	\$6,000.00

Total Original Contract Amount \$1,368,762.00

Total Change Order #1 Amount \$78,175.00

Total Summary Change Order (CO #2) Amount \$ (102,576.37)

Final Contract Amount \$1,344,360.63

* - Change Order #1

CONTRACT AMENDMENT-HWY 45 Outfall (MCWI No. 179-2--5.5)

This agreement, made this the 5th day of January, 2024, by and between ENSCOR, hereinafter called the Contractor, and the CITY OF TUPELO, hereinafter called the Owner.

Witnesseth, the Contractor and Owner agree to amend this contract to add the following provision to the American Rescue Plan Act (ARPA) Supplemental General Conditions:

Domestic preferences for procurements.

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

(c) Federal agencies providing Federal financial assistance for infrastructure projects must implement the Buy America preferences set forth in 2 CFR part 184.

The parties also certify that all procurements, to the greatest extent practicable under a Federal award, have provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

OWNER:

BY:

TITLE: Mayor Todd Jordan

ATTEST:

Title: KIM HANNA, CFO

CONTRACTOR: ENSCOR, LLC

BY:

TITLE: Jeff Smith, Owner

ATTEST:

TITLE: CFO

City of Tupelo Hwy 45 Outfall FULLY EXECUTED amendment dated 1-5

Mark Weeden <mweeden@cookcoggin.com>

Mon 1/8/2024 11:38 AM

To: Abby Christian <Abby.Christian@tupeloms.gov>; Ben Logan <Ben.Logan@tupeloms.gov>; Stephen Reed <stephen.reed@tupeloms.gov>; Kim Hanna <Kim.Hanna@tupeloms.gov>; Pam Blessingame <Pam.Blessingame@tupeloms.gov>

 1 attachments (431 KB)

24-1-5 Amendment SIGNED by Jeff & Todd.pdf;

To All,

Please find attached the executed contract amendment for Domestic Preferences for Procurements for the above referenced project.

Any questions, please let us know.

Thanks,

Mark

From: info@cookcoggin.com [mailto:info@cookcoggin.com]

Sent: Monday, January 08, 2024 11:24 AM

To: 'Mark Weeden'

Subject: FULLY EXECUTED amendment dated 1-5

Inger Calloway

Contract Administrator

Cook Coggin Engineers, Inc.

703 Crossover Road, Tupelo, MS 38801

P.O. Box 1526, Tupelo, MS 38802

Phone: (662) 842-7381

Fax: (662) 844-4564



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