CHANGE ORDER

CCE NO.	3-09708	Ð	CHANGE ORDI	ER NO.: 1	FINAL SUMMARY
OWNER:	City of Tupelo		PROJECT:		N AT KING AND TOWN REEK
			CONTRACTOR:	PARSONS EA	RTHWORK, INC.
	The following changes on the				s stated:
		ADJUSTMENT FOR FINA	L QUANTITIES - SEE A	ATTACHED	
Il is further und di	derstood and agreed that this modification rectly or indirectly attributable to the chang	constitutes compensation in full on e order herein, of all delays related	behalf of the contractor and thereto, and for performance	its subcontractors and suppl a of the changes within the t	iers for all costs and markups ime frame stated.
	Original Contract Cost	\$572,353.25	DATE:	9/28	2021
Previously	Approved C.O.'s Add (Deduct):	\$0.00	-/al	Melho	
PRE	EVIOUS CONTRACT TOTAL:	\$572,353.25		For Cook Coggin Engineers	s, Inc.
	d Amount Added by this C.O.		APPROVED:		2021
Estimated ,	Amount Deducted by this C.O.	\$44,352.43			
	CONTRACT TOTAL:	\$528,000.82	J 	For the Owner (City of Tup	elo)
		ti.	ACCEPTED:	9-28 Parsons	2021



APPLICATION & CERTIFICATE FOR PAYMENT

\$528,000.82	Total Completed & Stored To Date	Heted &	Total Comp				90	\$0.00	NET CHANGES by Change Order	
SO 00	Stored Materials To Date	ored Ma	S				\$0.00	\$0.00	TOTALS	
20,000,0204			!					\$0.00	Total approval this Month	
28 000 8CS	Estimate Of Work To Date	imale O	Est						month by Owner	
							\$0.00	\$0.00	Total changes approved in previous	
							DEDUCTIONS	ADDITIONS D	CHANGE ORDER SUMMARY	
\$0,00	\$10.53	SF	0	0	0	2000		1	The Concrete Block Erosion Control Mat	ĉ
\$6,797.70	\$5.85	SY	1162	906	256	4000			Solid Sodding	10 4
\$2,800.00	\$14.00	Fi.	200	0	200	1000			Luroidity Curtain	0
\$142,418.25	\$263.25	ςγ	541	293	248	610			Grout for Stone Kiprap	a
\$174,416,11	\$70.20	Τœ	2484.56	841.29	1643.27	2730			Storie Riprap (300#)	7 0
\$9,267.56	\$3.51	SY	2640.33	1021.33	1619	2525			George Paping	n (
\$92,851.20	\$18.72	જ	4960			2850			Contout Excavation	,
\$35,100.00	\$35,100.00	LS							Creating & Grupping	4
\$5,850.00	\$5,850.00	LS			0.75	1			Classics & Carthin	۸ ۵
\$58,500.00	\$58,500.00	L.S.	-	0.25	0.75				Modifization	٠.
Amount	Price	Unit	Allowed to Date	This Reg	Previously Reque	On Contract		DOOL	Mobilization (Item Description	1
	Unit		_	Quantities	_	Quantities			For 7000	No.
\$572,353.25	CONTRACT SUM TO DATE	TRACT	CON					9/27/2021	8/24/2021 to	PERIOD
50.00	Net Change by Change Orders	ande pv	Net Cha							
\$572,353,25	ORIGINAL CONSTRACT SUM:	IAL CON	ORIGIN						Parsons Earthwork, Inc.	CONTRACTOR:
									City of Tupelo	OWNER:
9/27/2021	DATE PREPARED:	DATE						eek	Bank Stabilization at King and Town Creek	PROJECT Bank Stabiliza

I hereby certify that the work covered by this request for payment has been completed in accordance with the Contract Documents and that the labor and materials listed hereon have been used in construction of this work, or that all materials included in this request for payment and not yet incorporated into the construction are now on the site or stored at an approved location; and that payment received from the last request for payment has been used to make payments to all first tier Subcontractors and Suppliers except as listed below.

Contract Time (Original):
Previous Days Added (Deducted):
Contract Time (Revised):

6/2/2021 50 0

Percent of Elapsed Time:

35 73 108 216.00%

Balance to Finish, Including Retainage: Percent of Construction Completed:

Total Completed & Stored To Date:
Less 2.5% Retainage:
Total Earned Less Retainage:
Less Previous Payments:
NET PAYMENT DUE:

\$528,000.82 \$303,652.03

\$528,000.82

\$224,348.79

\$44,352.43

Days this Period:
Previous Days Charged:
Total Days to Date:

Notice to Proceed Date:

Contract Expiration Date:

DE-S BU

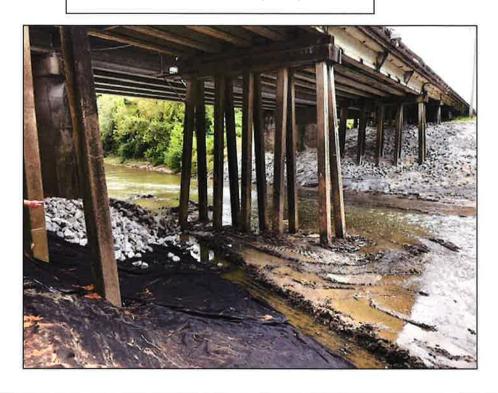
RECOMMENDED FOR PAYA

FORENGINEER

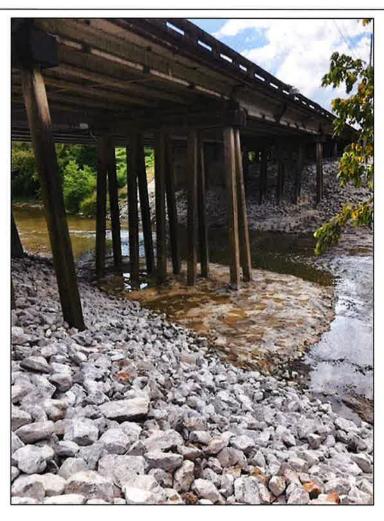
AUTHORIZED FOR PAYMENT

FOR OWNER

Bridge Piers prior to Rip Rap Work



Bridge Piers after Rip Rap and Grouting to prevent erosion in the future





AGENDA REQUEST

TO:

Mayor and City Council

FROM:

Dennis Bonds, City Engineer

DATE

December 8, 2020

SUBJECT:

IN THE MATTER OF RATIFICATION OF CONSTRUCTION CONTRACT

FOR EASON BOULEVARD BRIDGE RIP RAP DRB

Request: DRB

This document is on file in the Council Clerk's office for review.

Awarded to Parsons Earthworks at 11/3/20 Council Meeting Approved Application for NRCS Grant at 9/15/20 Council Meeting: NRCS is willing to cover 75% of the \$645,775 construction Cost for a total of \$484,331.25.

Per the Engineer's Estimate, that leaves \$348,221.25 additional to be funded for this project.