

CHANGE ORDER

CCE NO. 3-09708

CHANGE ORDER NO.: 1--FINAL SUMMARY

OWNER: City of Tupelo

PROJECT: BANK STABILIZATION AT KING AND TOWN CREEK

CONTRACTOR: PARSONS EARTHWORK, 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>\$572,353.25</u>	DATE: <u>9/28</u>	2021
Previously Approved C.O.'s Add (Deduct):	<u>\$0.00</u>		
PREVIOUS CONTRACT TOTAL:	<u>\$572,353.25</u>	For Cook Coggin Engineers, Inc.	
Estimated Amount Added by this C.O. :		APPROVED: _____	2021
Estimated Amount Deducted by this C.O. :	<u>\$44,352.43</u>		
CONTRACT TOTAL:	<u>\$528,000.82</u>	For the Owner (City of Tupelo)	
		ACCEPTED: <u>9-28</u>	2021
			
		For the Contractor (Parsons Earthwork, Inc.)	

received


APPLICATION & CERTIFICATE FOR PAYMENT

PROJECT: Bank Stabilization at King and Town Creek
 PARTIAL PAYMENT REQUEST NO. 4
 OWNER: City of Tupelo
 CONTRACTOR: Parsons Earthwork, Inc.

DATE PREPARED: 9/27/2021

ORIGINAL CONTRACT SUM: \$572,353.25
 Net Change by Change Orders: \$0.00
 CONTRACT SUM TO DATE: \$572,353.25

Item No.	Item Description	Quantities On Contract	Quantities Previously Requested	Quantities This Request	Quantities Allowed to Date	Unit	Unit Price	Amount
1	Mobilization	1	0.75	0.25	1	L.S.	\$58,500.00	\$58,500.00
2	Traffic Control	1	0.75	0.25	1	L.S.	\$5,850.00	\$5,850.00
3	Clearing & Grubbing	1	0.75	0.25	1	L.S.	\$35,100.00	\$35,100.00
4	Borrow Excavation	2850	1610	3350	4960	CY	\$18.72	\$92,851.20
5	Geotextile Fabric	2525	1619	1021.33	2640.33	SY	\$3.51	\$9,267.56
6	Stone Riprap (300#)	2730	1643.27	841.29	2484.56	Ton	\$70.20	\$174,416.11
7	Grout for Stone Riprap	610	248	293	541	CY	\$263.25	\$142,418.25
8	Turbidity Curtain	1000	200	0	200	LF	\$14.00	\$2,800.00
9	Solid Sodding	4000	256	906	1162	SY	\$5.85	\$6,797.70
10	Tied Concrete Block Erosion Control Mat	2000	0	0	0	SF	\$10.53	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous month by Owner	\$0.00	\$0.00
Total approval this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

Estimate Of Work To Date: \$528,000.82
 Stored Materials To Date: \$0.00
 Total Completed & Stored To Date: \$528,000.82

Notice to Proceed Date: 6/2/2021
 Contract Time (Original): 50
 Previous Days Added (Deducted): 0
 Contract Time (Revised): 50
 Contract Expiration Date: 8/1/2021

Days this Period: 35
 Previous Days Charged: 73
 Total Days to Date: 108
 Percent of Elapsed Time: 216.00%

Total Completed & Stored To Date: \$528,000.82
 Less 2.5% Retainage: (\$0.00)
 Total Earned Less Retainage: \$528,000.82
 Less Previous Payments: \$303,652.03
NET PAYMENT DUE: \$224,348.79

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.

Balance to Finish, Including Retainage: \$44,352.43
 Percent of Construction Completed: 92.25%

CONTRACTOR: Parsons Earthwork, Inc.
 BY: [Signature]



[Signature]
 D.E.S. Bond

RECOMMENDED FOR PAYMENT
 FOR ENGINEER: [Signature]
 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.