

# CHANGE ORDER

CCE NO. 3-09068

CHANGE ORDER NO.: 1- -FINAL SUMMARY

OWNER: City of Tupelo

PROJECT: HIVE SEWER LINE

CONTRACTOR: T.L. Wallace Construction

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 \$517,967.15

DATE: 10/13 2021

Previously Approved C.O.'s Add (Deduct): \_\_\_\_\_

  
For Cook Coggin Engineers, Inc.

PREVIOUS CONTRACT TOTAL: \$517,967.15

Estimated Amount Added by this C.O. : \$10,588.00

APPROVED: \_\_\_\_\_ 2021

Estimated Amount Deducted by this C.O. : \_\_\_\_\_

CONTRACT TOTAL: \$528,555.15

\_\_\_\_\_  
For the Owner (City of Tupelo)

ACCEPTED: 10-12 - 2021

  
For the Contractor (T.L. Wallace Construction)

CHANGE ORDER NO. 1 - FINAL QUANTITY SUMMARY

TUPELO HIVE WATER

OWNER: CITY OF TUPELO

CONTRACTOR: T.L. Wallace Construction

CCE 3-09068

Item	Item	Quantity	Unit	Unit Price	Contract Amount	Final Construction Quantities	Summary Change Order Amount	Final Contract Amount
1	Construction Record Documents	1	LS	\$ 2,500.00	\$ 2,500.00	1	\$ -	\$ 2,500.00
2	Temporary Silt Fence	1,500	LinFt	\$ 3.00	\$ 4,500.00	400	\$ (3,300.00)	\$ 1,200.00
3	Walkies	200	LinFt	\$ 11.00	\$ 2,200.00	\$	\$ (2,200.00)	\$ -
4	Seeding & Mulching	16,353	LinFt	\$ 0.55	\$ 8,994.15	16,353	\$ -	\$ 8,994.15
5	Solid Sodding	500	SqYd	\$ 10.00	\$ 5,000.00	\$	\$ (5,000.00)	\$ -
6	Rip/Rap, 200lb	40	Ton	\$ 60.00	\$ 2,400.00	40	\$ -	\$ 2,400.00
7	Crushed Stone Resurfacing	3	CuYd	\$ 300.00	\$ 900.00	\$	\$ (900.00)	\$ -
8	Washed Gravel Resurfacing	2	CuYd	\$ 150.00	\$ 300.00	\$	\$ (300.00)	\$ -
9	Crushed Stone for Foundation Stabilization	40	CuYd	\$ 110.00	\$ 4,400.00	\$	\$ (4,400.00)	\$ -
10	Selected Borrow Material	80	CuYd	\$ 40.00	\$ 3,200.00	\$	\$ (3,200.00)	\$ -
11	Crusher Run for Temporary Surface & Base	30	CuYd	\$ 100.00	\$ 3,000.00	10	\$ (2,000.00)	\$ 1,000.00
12	Directional Drilled 10" HDPE (DR 11 / DIPS) Sewer Line (Includes Bore & Adapters)	80	LinFt	\$ 117.00	\$ 9,360.00	320	\$ 28,080.00	\$ 37,440.00
13	16"x0.250" Open Cut Steel Encasement for 8" PSL @ Crushed Stone Roadway Crossing	96	LinFt	\$ 91.00	\$ 8,736.00	100	\$ 364.00	\$ 9,100.00
14	48" Manhole, (D-6' (Vented Lid)	1	Each	\$ 3,650.00	\$ 3,650.00	1	\$ -	\$ 3,650.00
15	Manhole Extra Depth	2	Each	\$ 365.00	\$ 730.00	2	\$ -	\$ 730.00
16	Heavy Duty Tracer Wire Test Station	34	Each	\$ 121.00	\$ 4,114.00	18	\$ (1,936.00)	\$ 2,178.00
17	Grounding Anodes for Tracer Wire System	9	Each	\$ 196.00	\$ 1,764.00	9	\$ -	\$ 1,764.00
18	Pipeline Identification Markers	35	Each	\$ 48.00	\$ 1,680.00	35	\$ -	\$ 1,680.00
19	8" SDR 26 Gravity Sewer Line	40	LinFt	\$ 52.00	\$ 2,080.00	40	\$ -	\$ 2,080.00
20	8" Ductile Iron Pipe Gravity Sewer Line	40	LinFt	\$ 77.00	\$ 3,080.00	36	\$ (308.00)	\$ 2,772.00
21	8" PVC CL 200 Pressure Sewer Line	16,600	LinFt	\$ 12.00	\$ 199,200.00	16,553	\$ (564.00)	\$ 198,636.00
22	Ductile Iron Fittings	302	Lb	\$ 7.00	\$ 2,114.00	1,168	\$ 6,062.00	\$ 8,176.00
23	Restrained Joints	50	Each	\$ 160.00	\$ 8,000.00	34	\$ (2,560.00)	\$ 5,440.00
24	PSL Connection to Ex. Manhole	1	Each	\$ 1,840.00	\$ 1,840.00	1	\$ -	\$ 1,840.00
25	Connection to Ex. PSL	4	Each	\$ 1,375.00	\$ 5,500.00	6	\$ 2,750.00	\$ 8,250.00
26	Top Soil Restoration	5,900	LinFt	\$ 1.75	\$ 10,325.00	5,900	\$ -	\$ 10,325.00
27	Combination Sewer/Air Release Valve Arrangement	3	Each	\$ 4,020.00	\$ 12,060.00	3	\$ -	\$ 12,060.00
28	Sewer/Air Release Valve Arrangement	3	Each	\$ 3,780.00	\$ 11,340.00	3	\$ -	\$ 11,340.00
29	Manual Air Release Valve Arrangement	4	Each	\$ 975.00	\$ 3,900.00	4	\$ -	\$ 3,900.00
30	325 GPM Duplex Pump Station	1	LS	\$ 191,100.00	\$ 191,100.00	1	\$ -	\$ 191,100.00

Total Original Contract Amount \$517,967.15

Summary Change Order Amount \$10,586.00  
Final Contract Amount \$528,553.15