

CHANGE ORDER

CCE NO. 3-09385

CHANGE ORDER NO.: 1 -FINAL SUMMARY

OWNER: City of Tupelo

PROJECT: Belden Elevated Water Storage Tank Repair and Repaint

CONTRACTOR: Dixie Painting & Sandblasting, 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>\$332,505.00</u>
Previously Approved C.O.'s Add (Deduct):	<u>\$0.00</u>
PREVIOUS CONTRACT TOTAL:	<u>\$332,505.00</u>
Estimated Amount Added by this C.O. :	<u>\$0.00</u>
Estimated Amount Deducted by this C.O. :	<u>(\$1,975.00)</u>
CONTRACT TOTAL:	<u>\$330,530.00</u>

DATE: 2/19 2024


For Cook Coggin Engineers, Inc.

APPROVED: _____ 2024

For the Owner (City of Tupelo)

ACCEPTED: Ty Bass 2/19/ 2024

Ty Bass, V.P.
For the Contractor (Dixie Painting & Sandblasting, Inc.)

CHANGE ORDER NO. 1 - FINAL QUANTITY SUMMARY

Belden Elevated Water Storage Tank Repair and Repaint

OWNER: CITY OF TUPELO

CONTRACTOR: Dixie Painting & Sandblasting, Inc.

CCE 3-09385

Item No.	Item Description	Contract Quantity	Unit	Unit Price	Contract Amount	Final Construction Quantities	Summary Change Order Amount	Final Contract Amount
BASE BID								
1	Repair & Repaint a 250,000 Gal. Welded Steel Elevated Water Storage Tank & Foundations (Belden)	1	L.S.	\$ 329,830.00	\$ 329,830.00	1.00	\$0.00	\$329,830.00
2	Pit Welding	15	SqFt	\$ 65.00	\$ 975.00	0.00	(\$975.00)	\$0.00
3	Seam Welding	100	LinFt	\$ 10.00	\$ 1,000.00	0.00	(\$1,000.00)	\$0.00
4	Seam Caulking	100	LinFt	\$ 7.00	\$ 700.00	100.00	\$0.00	\$700.00
BASE BID TOTAL					\$ 332,505.00			

TOTAL ORIGINAL CONTRACT AMT \$332,505.00

Summary Change Order Amount **(\$1,975.00)**

Final Contract Amount **\$330,530.00**

CCE #9385

February 9, 2024

Mr. Johnny Timmons, Manager (via email)
Tupelo Water & Light Department
P.O. Box 588
Tupelo, MS 38802

CITY OF TUPELO – BELDEN TANK REPAIR AND REPAINT

Enclosed is a copy of the Contractor's Partial Payment Request #3 (Final) and the Summary Change Order for work completed and stored materials on the above captioned project. We recommend payment to the Contractor in the amount of **\$8,312.63**, as requested. The Summary Change Order resulted in a net **deduct** of **\$1,975.00**.

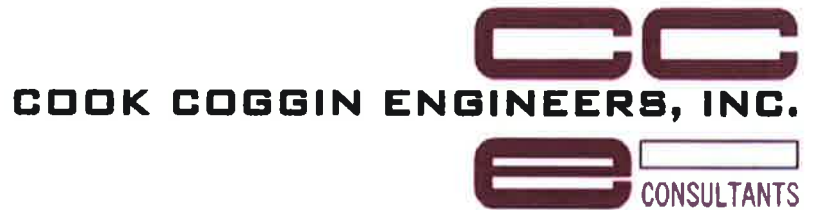
If you have any questions concerning the payment request, please give me a call.

Please advise if you have any questions.



John Mark Weeden, P.E.
Project Engineer/Principal

Copy to: Dixie Painting & Sandblasting, Inc. via email
CCE



CCE #9385

February 13, 2024

Mr. Johnny Timmons, Manager (via email)
Tupelo Water & Light Department
P.O. Box 588
Tupelo, MS 38802

CITY OF TUPELO – BELDEN TANK REPAIR AND REPAINT

A Final Inspection of the above referenced project was conducted on January 8, 2024. The **Two Year** warranty began on January 8, 2024 and will end on January 8, 2026. A first anniversary will be conducted on January 8, 2025 by the Owner representative with the Contractor present.

Please advise if you have any questions.

John Mark Weeden, P.E.
Project Engineer/Principal

Copy to: Dixie Painting & Sandblasting, Inc. via email
CCE