

## CHANGE ORDER NO. 1 & SUMMARY

CCE NO. 3-09989-23P

CHANGE ORDER NO.: 1 & SUMMARY

OWNER: City of Tupelo

PROJECT: NORTH GREEN STREET SUB STATION

CONTRACTOR: COOK AND SON, LLC

The following changes on the project, with quantities and items involved, are recommended for the reasons stated:

*Justification: Adjustment of final quantities as a result of field conditions during construction*

Item No.	Item Description	Quantity Adjustment	Unit	Unit Cost	Amount
5	Select Borrow (Cl. 9-6) (PM)	-500.00	CuYd	\$ 18.00	\$ (9,000.00)
8	Concrete Driveway	-91.00	SqYd	\$ 65.27	\$ (5,939.57)
9	Combination Concrete Curb & Gutter - 24" Type 3B	-40.00	LinFt	\$ 77.10	\$ (3,084.00)
12	18" Reinforced Concrete Pipe, Class III	-12.00	LinFt	\$ 88.50	\$ (1,062.00)
19	Excelsior Blanket	393.00	SqYd	\$ 5.00	\$ 1,965.00
20	Temporary Silt Fence (Type I or II)	-188.00	LinFt	\$ 5.00	\$ (940.00)
21	Loose Riprap (Size 100 lb.)	-452.82	Ton	\$ 44.00	\$ (19,924.08)
23	Wattles, 20"	-100.00	LinFt	\$ 10.00	\$ (1,000.00)
24	Solid Sod	-100.00	SqYd	\$ 5.00	\$ (500.00)
<b>Final Contract Quantity Adjustment Amount</b>					<b>\$ (39,484.65)</b>

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.

Estimated Cost - Per Contract Dated:	<u>8/15/2023</u>
Contract Amount (Original):	<u>\$638,934.92</u>
Previously Approved C.O.'s Add (Deduct):	<u>\$0.00</u>
PREVIOUS CONTRACT TOTAL:	<u>\$638,934.92</u>
Estimated Amount - This C.O. Add (Deduct):	<u>(\$39,484.65)</u>
SUB-TOTAL CONTRACT AMOUNT:	<u>\$599,450.27</u>
REVISED CONTRACT AMOUNT:	<u>\$599,450.27</u>

DATE: 11/21 2023  
  
 For Cook Coggin Engineering, Inc.  
 APPROVED: \_\_\_\_\_ 2023  
 For the Owner (City of Tupelo)  
 ACCEPTED: November 20 2023  
  
 For Contractor (COOK AND SON, LLC.)