

Department of Engineering
Dan Gaillet, P.E., County Engineer

3137 South Liberty Street, Canton, MS 39046
Office (601) 790-2525 FAX (601) 859-3430

MEMORANDUM

December 12, 2018

To: Sheila Jones, Supervisor, District I
Trey Baxter, Supervisor, District II
Gerald Steen, Supervisor, District III
David Bishop, Supervisor, District IV
Paul Griffin, Supervisor, District V

From: Dan Gaillet, P.E.
County Engineer *DG*

Re: Completion of Project
Harvey Crossing Improvements

The Engineering Department is recommending that the Board approve Change Order #2 which reduces to the total contract amount by \$1,222.65 and authorize the Final Payment to Hemphill Construction in the amount of \$4,745.00.

The Engineering Department also recommends the authorization for the Madison County Chancery Clerk to release the Certificate of Deposit provided in lieu of retainage associated with Harvey Crossing Improvements Project.



P.O. Drawer 879
 Florence, MS 39073-0879

Phone: 601-932-2062
 Fax: 601-932-2552

Municipal & Public Works Construction

Heavy & Highway Construction

Change Order

Hemphill Construction Company, Inc.
 P.O. Drawer 878
 Florence, MS 39072

Distribution

<input type="checkbox"/>	Hemphill Construction Company, Inc.
<input type="checkbox"/>	Field
<input type="checkbox"/>	Office
<input type="checkbox"/>	Other: _____

Project: Harvey Crossing Improvements
 Canton, MS

Contract Number: H18054

Proposed Change Order #: 2 Summary

To (Contractor): Hemphill Construction Company, Inc.
 P.O. Drawer 878
 Florence, MS 39072

Change Order Date: 12/5/2018

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount	
	202-B007	0	844.78	SY	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	\$ 9.50	\$ 8,025.41	
	202-B088	0	130	LF	REMOVAL OF CURB AND GUTTER	\$ 7.45	\$ 968.50	
	203-EX021	0	94.76	CY	BORROW EXVATION	\$ 22.50	\$ 2,132.10	
	203-G001	0	-204.56	CY	EXCESS EXCAVATION	\$ 15.00	\$ (3,068.40)	
	211-B001	0	-34	CY	TOPSOIL	\$ 22.50	\$ (765.00)	
	213-B001	0	-0.05	TON	FERTILIZER	\$ 950.00	\$ (47.50)	
	214-B001	0	-0.25	AC	SEEDING	\$ 5,400.00	\$ (1,350.00)	
	216-B001	0	975	SY	SOLID SODDING	\$ 3.65	\$ 3,558.75	
	219-A001	0	-30	KGAL	WATERING	\$ 20.00	\$ (600.00)	
	234-A001	0	-100	LF	TEMPORARY SILT FENCE	\$ 5.00	\$ (500.00)	
	237-A001	0	-280	LF	WATTLES, 12"	\$ 5.65	\$ (1,582.00)	
	304-F002	0	-629.7215	TON	610 STONE	\$ 55.00	\$ (34,634.68)	
	307-C002	0	662.18	SY	LIME MIXING	\$ 4.50	\$ 2,979.81	
	307-D001	0	11.26	TON	LIME	\$ 200.00	\$ 2,252.00	
	321-A001	0	-1518.81	SY	8" IN-GRADE PREPARATION	\$ 3.75	\$ (5,695.54)	
	403-A006	0	264.64	TON	19MM, ST ASPHALT PAVEMENT	\$ 105.00	\$ 27,787.20	
	403-A015	0	55.61	TON	9.5 MM, ST ASPHALT PAVEMENT	\$ 120.00	\$ 6,673.20	
	407-A001	0	-14	GAL	TACK COAT	\$ 6.00	\$ (84.00)	
	503-C010	0	-530	LF	SAW CUT	\$ 5.65	\$ (2,994.50)	
	609-D007	0	80	LF	COMBINATION CONCRETE CURB AND GUTTER, TYPE 3 MODIFIED	\$ 21.25	\$ 1,700.00	
	618-B001	0	-1	SF	ADDITIONAL CONSTRUCTION SIGNS	\$ 10.00	\$ (10.00)	
	626-E003	0	-3060	LF	6" THERMO	\$ 1.50	\$ (4,590.00)	
	626-H005	0	-260	LF	THERMOPLASTIC LEGEND, WHITE	\$ 5.30	\$ (1,378.00)	
Total for Change Order:							\$	(1,222.65)

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$	508,710.95
The net change by previously authorized Change Orders was	\$	-
The Contract Sum prior to this Change Order was	\$	508,710.95
The contract Sum will be increased/decreased by this Change Order	\$	(1,222.65)
The new Contract Sum will be	\$	507,488.30

Authorized By Owner:
 Madison County Board of Supervisors
 125 West North Street
 Canton, MS 39046

Accepted By Contractor:
 Hemphill Construction Company, Inc.
 P.O. Drawer 878
 Florence, MS 39072

Architect/Engineer:
 Neel-Schaffer, Inc.
 1230 Highway 51 N.
 Madison, MS 39110

By: _____
 Date: _____

By: Richard M. [Signature]
 Date: 12/5/18

By: [Signature]
 Date: 12/11/18

PERIODIC ESTIMATE FOR PARTIAL PAYMENT		HCC Project # H18054	Purchase Order #
Name of Project Harvey Crossing Improvements		Periodic Estimate No. 5 Final	
Location of Project:		Period 11/1/18 - 11/30/18	
Name and Address of Owner: Madison County Board of Supervisors C/O Neel-Schaffer, Inc. 1230 Highway 51 N. Madison, MS 39110 Attn: Mark Beyea, P.E.		Name and Address of Contractor: Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073	

Schedule of Contract Change Orders

(List every change order issued to date of this request even if no work has been done under one or more such orders.)

Contract Change Order No. (1)	Date (2)	Description (3)	Additions to Contract Price as Shown on Change Order (4)	Deductions from Contract Price as Shown on Change Order (5)
1	10/1/2018	Irrigation System	\$0.00	
2		Final quantity adjustment.		\$1,222.65
Totals			\$0.00	\$1,222.65

Analysis of Adjusted Contract Amount

(a)	Original Contract Amount	\$508,710.95
(b)	Plus: Additions Scheduled in Column 4 Above	\$0.00
(c)	Less: Deductions Scheduled in Column 5 Above	\$1,222.65
(d)	Adjusted Contract Amount to Date	\$507,488.30

Analysis of Work Performed to Date

(a)	Cost of Original Contract Work Performed to Date	\$478,978.98
(b)	Extra Work Performed to Date by Change Order	\$28,509.32
(c)	Total Cost of Work Performed to Date	\$507,488.30
(d)	Add: Materials Stored at Close of Period	\$0.00
(e)	Subtotal of (c) and (d)	\$507,488.30
(f)	Less: Retainage (0%)	\$0.00
(g)	Subtotal of (e) and (f)	\$507,488.30
(h)	Less: Amount of Previous Estimates	\$502,743.30
(i)	Amount Due This Estimate	\$4,745.00

<p align="center">Certificate of Contractor</p> <p>According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.</p> <p align="center">HEMPHILL CONSTRUCTION COMPANY, INC. (Contractor)</p> <p>By: <u>ALR</u></p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>12/5/18</u></p>	<p align="center">Recommendation of Engineer / Owner</p> <p>This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.</p> <p align="center">NEEL-SCHAFFER, INC. (Engineer)</p> <p>By: <u>[Signature]</u></p> <p>Recommended Amount: <u>\$ 4,745.00</u></p> <p>Date: <u>12/11/18</u></p> <p align="center">MADISON COUNTY BOARD OF SUPERVISORS (Owner)</p> <p>By: _____</p> <p>Recommended Amount: _____</p> <p>Date: _____</p>
---	---