

STATE OF MISSISSIPPI PHIL BRYANT, GOVERNOR MISSISSIPPI DEVELOPMENT AUTHORITY BRENT CHRISTENSEN EXECUTIVE DIRECTOR

November 13, 2013

Honorable Gerald Steen
President
Madison County Board of Supervisors
Post Office Box 608
Canton, Mississippi 39046

SUBJECT: Change Order # 1 – West Madison Sanitary Sewer

Madison County

CDBG Project #1129-12-045-PF-01

Dear Mr. Steen:

We have received your request for approval of Change Order Number One (1) to the sewer improvement project. Based on the information submitted, your request appears reasonable. Please accept this letter as authorization to execute Change Order Number One (1).

If you have any questions or need assistance, please contact Patricia Turner at (601) 359-9316.

Sincerely,

Tracey Giles

Bureau Manager

Community Services Division

TG:pjt

cc: Woody Sample

ട്ടുക്കുന്നു പ്രവാഷം പര വള്ളപ്പോള് ഇടയാള പ്രവാശ്യം വരുന്നത്ത് പ്രവാശ്യ വരുന്നു. പ്രവാശ്യം വിശ്യം ക്രിക്കുന്നു എന്നു ഇടക്കോ പരം പ്രപാര്യ **സംഗ്രന്ദ് കോ**ലവും വരുന്നത്ത് വിശ്യം ആരുന്നു ക്രത്യവാരുന്നു. പ്രവാശ്യം വരുന്നു ആരുന്ന

Sent from my iPhone

Begin forwarded message:

From: "Lon Burt" < lonburt@warnockandassociates.com>

Date: November 12, 2013, 3:07:51 PM CST

To: "Woody Sample" < woody@samplehicks.com>

Subject: W. Madison Sanitary Sewer Change Order No. 2

Mr. Sample,

Please see the attached Change Order No. 2 (\$0 Amount Changed) from SUNCOAST Infrastructure for review. Let me know if you have any questions. Would like to get this on the Board Agenda tomorrow if we can get it approved.

Thanks,

Lon Burt (EI)

Project Engineer

Warnock & Associates, LLC 158 W. Center Street Canton, MS 39046 Office: (601) 855-2250

Fax: (601) 855-2599 Cell: (601) 527-3780

Email: lonburt@warnockandassociates.com

West Madison County Sanitary Sewer Rehabilitation Flora, Mississippi CDBG Project No. 1129-12-045-PF-01

Suncoast Infrastructure, Inc. P.O. Box 397 Florence, MS 39073

CHANGE ORDER SUMMARY

	OTHER OF THE PARTY			Original	Original	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Current	Current
Item			Cost per	Contract	Contract	Adjustment	Adjustment	Adjustment	Adjustment	Adjustment	Adjustment	Contract	Contract
No.	Description of Item	Units	Unit	Quantity	Amount	By C.O. 1	By C.O. 2	By C.O. 3	By C.O. 4	By C.O. 5	By C.O. Total	Quantity	Amount
BASE BID													
1.0	Mobilization	LS	\$18,762.80	1	\$18,762.80						0	1	\$18,762.80
2.0	Manhole Inspection	EA	\$45.00	53	\$2,385.00		(22)				(22)	31	\$1,395.00
3.0	Normal Sewer Line Cleaning	LF	\$3.00	14,195	\$42,585.00		(3,878)				(3,878)	10,317	\$30,951.00
4.0	Heavy Sewer Line Cleaning	LF	\$0.50	1,420	\$710.00		(1,420)				(1,420)	0	\$0.00
5.0	Extra Heavy Sewer Line Cleaning	LF	\$0.01	1,420	\$14.20		(1,420)				(1,420)	0	\$0.00
6.0	Root Removal	LF	\$5.00	350	\$1,750.00	1,150	499				1,649	1,999	\$9,995.00
7.0	Removal of Protruding Taps	EA	\$150.00	15	\$2,250.00						0	15	\$2,250.00
8.0	Television Inspection	LF	\$0.75	14,195	\$10,646.25		(4,086)				(4,086)	10,109	\$7,581.75
9.0	Re-setup of TV	EA	\$0.75	5	\$3.75	15	(6)				9	14	\$10.50
10.0	Sewer Line Point Repair	EA	\$4,400.00	5	\$22,000.00		3				3	8	\$35,200.00
11.0	Locate Manholes	EA	\$20.00	5	\$100.00		3				3	8	\$160.00
12.0	Slip Lining of Sewer Lines	LF	\$31.00	5,000	\$155,000.00		423				423	5,423	\$168,113.00
13.0	Sewer Line Joint Testing	EA	\$35.00	500	\$17,500.00		(500)				(500)	0	\$0.00
14.0	Sewer Line Joint Sealing	EA	\$20.00	500	\$10,000.00		(500)				(500)	0	\$0.00
15.0	Manhole Rehabilitation	VF	\$175.00	100	\$17,500.00		30				30	130	\$22,750.00
	Total Base Bid				\$301,207.00								\$297,169.05
ALTERNATE BID ITEMS												_	
21.0	Reconstruction of 6" Service Lines by CIPP	LF	\$0.00	0	\$0.00						0	0	\$0.00
23.0	6" Service Line (0-8 ft deep)	LF	\$0.00	0	\$0.00						0	0	\$0.00
	Part 2 Total Bid				\$0.00								\$0.00
	Grand Total Base Bid, Alternate Bid Items				\$301,207.00								\$297,169.05
	GE ORDER ITEMS	(S) (S)										1	\$8,965.00
	Ductile Iron Crossing	LS	\$8,965.00	0	\$0.00		1				1	1	\$0.00
C2.0	Change Order Item No. 2.0	EA	\$0.00	0	\$0.00				***************************************		0	0	\$8,965.00
	Part 2 Total Bld				\$0.00								\$0,900.00
	Total Base Allermates and Change Order Items				\$301,207.00								\$306,134.05
	Total, Base, Alternates, and Change Order Items				\$301,207.00								4000, 1000