



Allen & Hoshall

713 South Pear Orchard Road, Suite 100
Ridgeland, Mississippi 39157
Office 601.977.8993
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www.allenhoshall.com

06 February 2017

G.F. _____
M.M. _____
W.T. _____

FEB 07 2017
To Garnet

The Mayor and Alderman of
The City of Vicksburg, Mississippi
P.O. Box 150
Vicksburg, Mississippi 39180

Re: Continuing Sewer Assessment Program - Year 2 Contact Amendment No. 1
Vicksburg, Mississippi

Gentlemen:

Enclosed is the Contract Amendment No. 1 from Suncoast Infrastructures, Inc. in the amount of \$14,913.29 for the Continuing Sewer Assessment Program – Year 2 Project. This was necessary due to a collapsed pipe along the existing sewer line under Lake Road. We have reviewed the change order request and recommend Contract Amendment No.1 be approved.

Please let me know if you have any additional questions or need additional information.

Sincerely,

Allen & Hoshall

Chawanpon Bunniran, PE CPESC
Associate Principal

601-813-3631

Enclosures

pc: Mr. Garnet Van Norman, City of Vicksburg, w/ Enclosures
Suncoast Infrastructure, w/ enclosures



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CONTRACT AMENDMENT

NO. 1

Project: Continuing Sewer Assessment Program – Year Two Date: 6 February 2017
Owner: The Board of Mayor and Aldermen of The City of Vicksburg
Contractor: Suncoast Infrastructure, Inc.

The contract, dated 17 January 2017, between the above listed parties, is hereby amended as set forth below. Description of and reason for amendment:

Emergency Point Repair on Lake Road, see attached Change Order request from Suncoast Infrastructure, Inc.

A detailed tabulation of changes is shown on the reverse side of this amendment.

Contract Amount is Amended as Follows:

Contract Time is Amended as Follows:

Present Contract Amount	<u>\$421767.70</u>	Present Completion Date	<u>15 March 2017</u>
Net Change in Contract	<u>\$14913.29</u>	Net Change-No. of Days	<u>5</u>
Amended Contract Amount	<u>\$436680.99</u>	Amended Completion Date	<u>15 March 2017</u>

Recommended by

Chambers R. P. P. PE, CPESC
Allen & Hoshall

Approved by

John T. Sparks, PM
Contractor

Approved by

Owner

ITEM NO.	DESCRIPTION	PRESENT CONTRACT QUANTITY	NET CHANGE IN QUANTITY	NO. OF UNITS	CONTRACT AMOUNT TO READ		INCREASE OR DECREASE
					UNIT PRICE	AMOUNT	
1	Manhole Lid Adjustment to Grade	85	0	85	\$ 300.00	\$25,500.00	\$0.00
2	GPS Coordinates of Manhole Cover	340	0	340	\$ 6.50	\$2,210.00	\$0.00
3	MACP Level 1 Lamphole Inspections	5	0	5	\$ 21.00	\$105.00	\$0.00
4	MACP Level 2 Manhole Inspections	340	0	340	\$ 132.00	\$44,880.00	\$0.00
5	Smoke Testing	122605	0	122605	\$ 0.64	\$78,467.20	\$0.00
6	Dye Tracing Type 1	20	0	20	\$ 75.00	\$1,500.00	\$0.00
7	Dye Tracing Type 2	20	0	20	\$ 50.00	\$1,000.00	\$0.00
8	Dye Tracing Type 3	20	0	20	\$ 75.00	\$1,500.00	\$0.00
9	Dye Tracing Type 1	50	0	50	\$ 25.00	\$1,250.00	\$0.00
10	Dye Tracing Type 2	50	0	50	\$ 25.00	\$1,250.00	\$0.00
11	Dye Tracing Type 3	50	0	50	\$ 25.00	\$1,250.00	\$0.00
12	Light Cleaning & Mainline CCTV Inspection Unknown Diameter Pipe	27980	0	27980	\$ 0.10	\$2,798.00	\$0.00
13	Light Cleaning & Mainline CCTV Inspection 6" Pipe	20670	0	20670	\$ 2.30	\$47,541.00	\$0.00
14	Light Cleaning & Mainline CCTV Inspection 8" Pipe	58520	0	58520	\$ 2.70	\$158,004.00	\$0.00
15	Light Cleaning & Mainline CCTV Inspection 10" Pipe	360	0	360	\$ 2.70	\$972.00	\$0.00
16	Light Cleaning & Mainline CCTV Inspection 12" Pipe	3560	0	3560	\$ 2.70	\$9,612.00	\$0.00
17	Light Cleaning & Mainline CCTV Inspection 15" Pipe	970	0	970	\$ 4.00	\$3,880.00	\$0.00
18	Light Cleaning & Mainline CCTV Inspection 18" Pipe	580	0	580	\$ 4.05	\$2,349.00	\$0.00
19	Light Cleaning & Mainline CCTV Inspection 20" Pipe	100	0	100	\$ 8.00	\$800.00	\$0.00
20	Light Cleaning & Mainline CCTV Inspection 22" Pipe	8880	0	8880	\$ 0.10	\$888.00	\$0.00
21	Light Cleaning & Mainline CCTV Inspection 24" Pipe	1010	0	1010	\$ 8.00	\$8,080.00	\$0.00
22	Heavy Cleaning – Unknown Diameter Pipe	2800	0	2800	\$ 0.10	\$280.00	\$0.00
23	Heavy Cleaning 6" Diameter Pipe	2070	0	2070	\$ 0.25	\$517.50	\$0.00
24	Heavy Cleaning 8" Diameter Pipe	5860	0	5860	\$ 2.15	\$12,599.00	\$0.00
25	Heavy Cleaning 10" Diameter Pipe	360	0	360	\$ 2.15	\$774.00	\$0.00
26	Heavy Cleaning 12" Diameter Pipe	360	0	360	\$ 2.10	\$756.00	\$0.00
27	Heavy Cleaning 15" Diameter Pipe	70	0	70	\$ 10.00	\$700.00	\$0.00
28	Heavy Cleaning 18" Diameter Pipe	60	0	60	\$ 10.00	\$600.00	\$0.00
29	Heavy Cleaning 20" Diameter Pipe	100	0	100	\$ 10.00	\$1,000.00	\$0.00
30	Heavy Cleaning 22" Diameter Pipe	890	0	890	\$ 4.50	\$4,005.00	\$0.00
31	Heavy Cleaning 24" Diameter Pipe	100	0	100	\$ 10.00	\$1,000.00	\$0.00
32	CCTV & SONAR Inspection 20" Diameter Pipe	100	0	100	\$ 10.00	\$1,000.00	\$0.00
33	CCTV & SONAR Inspection 22" Diameter Pipe	2200	0	2200	\$ 1.00	\$2,200.00	\$0.00
34	CCTV & SONAR Inspection 24" Diameter Pipe	250	0	250	\$ 10.00	\$2,500.00	\$0.00
35	Point Repair Lake Road (Change Order 1)	0	1	1	\$ 14,913.29	\$14,913.29	\$14,913.29
35							
36							
37							
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41							
						\$436,680.99	\$14,913.29

CHANGE ORDER REQUEST

Suncoast Infrastructure Inc.
S16097- - Vicksburg CSAP Year Two

Page 1

DATE: 2/02/2017

PCO#: 1

To: Charles Bunniran
ALLEN & HOSHALL
713 S. Pear Orchard Road Ste 100
Ridgeland, MS 39157
Phone: 601-977-8993
Fax: 601-977-8924
Email: cbunniran@allenhoshall.com
CC:

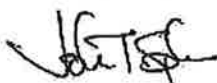
From: John Sparks
Suncoast Infrastructure Inc.
PO Box 397
Florence, MS 39073
Phone: 601-326-9164
Fax: 601-420-9300
Email: jsparks@suncoastinfrastructure.com

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: Point Repair Lake Road
- Proposed Scope of Work: Furnish all Labor, Equipment and Materials necessary to perform one 8-inch diameter point repair approximately 7 ft deep. The expected length of the point repair will initially be 10 ft., however, depending on the integrity of the host pipe, it may be longer to connect with sound material. Includes repair/replacement of any damaged/removed asphalt pavement.
- The prices below are valid until 2/28/2017

PCO Item	Status	Change (In Days)	Quantity	UM	Unit Price	Amount
1 : Point Repair Lake Road	Pending		1.000	EA	14913.29000	14913.29

Submitted By:

 John T. Sparks
2017.02.02 08:49:06
-06'00'

John Sparks

2/02/2017

Date

Approved By:

 Charles Bunniran
ALLEN & HOSHALL

02/03/17
Date