



713 South Pear Orchard Road, Suite 100
Ridgeland, Mississippi 39157
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07 September 2017

MM
GF
AM

SEP 06 2017

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. 3
Vicksburg, Mississippi

Gentlemen:

Enclosed is the Contract Amendment No. 3 from Suncoast Infrastructures, Inc. requesting additional quantity and time for the Continuing Sewer Assessment Program – Year 2 Project. These additional quantities and time extension are necessary due to added quantities and additional emergency repairs requested by the City of Vicksburg. We have reviewed the change order request and recommend Contract Amendment No.3 be approved increasing the quantity and time as detail in the amendment. The present contract amount is \$436,680.99 and are requesting an increase to \$480,305.99 and a time extension that would end November 15, 2017.

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. 3

Project: Continuing Sewer Assessment Program – Year Two Date: 6 September 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:

Time Extension, see attached Change Order request from Suncoast Infrastructure, Inc.

Additional Light Clean & Mainline CCTV and Heavy Cleaning as requested by the City of Vicksburg for Emergency Repairs.

A detailed tabulation of changes is shown on the next page of this amendment.

Contract Amount is Amended as Follows:

Contract Time is Amended as Follows:

Present Contract Amount	<u>\$436,680.99</u>	Present Completion Date	<u>1 May 2017</u>
Net Change in Contract	<u>\$43,625.00</u>	Net Change-No. of Days	<u>199</u>
Amended Contract Amount	<u>\$480,305.99</u>	Amended Completion Date	<u>15 November 2017</u>

Recommended by

Chauhan Bannier

Allen & Hoshall

Approved by

W. T. Skiles

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	2000	58520	\$ 2.70	\$158,004.00	\$5,400.00
15	Light Cleaning & Mainline CCTV Inspection 10" Pipe	360	1000	360	\$ 2.70	\$972.00	\$2,700.00
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	2000	970	\$ 4.00	\$3,880.00	\$8,000.00
18	Light Cleaning & Mainline CCTV Inspection 18" Pipe	580	1500	580	\$ 4.05	\$2,349.00	\$6,075.00
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	2000	5860	\$ 2.15	\$12,599.00	\$4,300.00
25	Heavy Cleaning 10" Diameter Pipe	360	1000	360	\$ 2.15	\$774.00	\$2,150.00
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	1500	60	\$ 10.00	\$600.00	\$15,000.00
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)	1	0	1	\$ 14,913.29	\$14,913.29	\$0.00
						\$436,680.99	\$43,625.00

CHANGE ORDER REQUEST

Page 1

Suncoast Infrastructure Inc.
S16097- - Vicksburg CSAP Year Two

DATE: 8/25/2017

PCO#: 2

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: Additional Quantities
- Proposed Scope of Work: Furnish all Labor, Equipment and Materials necessary to perform listed items.
- Suncoast Infrastructure, Inc. is requesting an additional 199 calendar days be added to the Work Order/Contract to allow for the completion of the additional work added to the Work Order/Contract.


PCO Item	Status	Change (In Days)	Quantity	UM	Unit Price	Amount
1 : Light Cleaning & Mainline CCTV 8-in	Initiated		2000.0	LF	2.70	5,400.00
2 : Light Cleaning & Mainline CCTV 10-in	Initiated		1000.0	LF	2.70	2,700.00
3 : Light Cleaning & Mainline CCTV 15-in	Initiated		2000.0	LF	4.00	8,000.00
4 : Light Cleaning & Mainline CCTV 18-in	Initiated		1500.0	LF	4.05	6,075.00
5 : Heavy Cleaning 8-in	Initiated		2000.0	LF	2.15	4,300.00
6 : Heavy Cleaning 10-in	Initiated		1000.0	LF	2.15	2,150.00
7 : Heavy Cleaning 18-in	Initiated		1500.0	LF	10.00	15,000.00

Submitted By:


John Sparks

8/25/2017
Date

Approved By:


Charles Bunniran
ALLEN & HOSHALL

08/28/17

Date