

**CHANGE ORDER**

No. 1

DATE OF ISSUANCE 09-08-15

EFFECTIVE DATE:  
09-15-15

OWNER The City of Oxford  
 CONTRACTOR EUBANK CONSTRUCTION CO., INC.  
 Contract: Trunkline Relocation At The Cottages At Hooper Hollow  
 Project: Trunkline Relocation At The Cottages At Hooper Hollow  
 OWNER's Contract No. \_\_\_\_\_ ENGINEER's Contract No. \_\_\_\_\_  
 ENGINEER Precision Engineering Corporation

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

Description:

Reason for Change Order: Additional Sewer Connection

Attachments: Change Order Summary dated 09-8-15

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>294,210.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : \$ <u>3,500.00</u>
Contract Price prior to this Change Order: \$ <u>294,210.00</u>
Net decrease of this Change Order: \$ <u>0</u>
Contract Price with all approved Change Orders: \$ <u>297,710.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>45 Calendar Days</u> Ready for final payment: <u>50 Calendar Days</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>0 Working Days</u> Ready for final payment: <u>0 Working Days</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>45 Calendar Days</u> Ready for final payment: <u>50 Calendar Days</u> (days or dates)
Net increase of this Change Order: Substantial Completion: <u>0 Working Days</u> Ready for final payment: <u>0 Working Days</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>45 Calendar Days</u> Ready for final payment: <u>50 Calendar Days</u> (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: [Signature]  
ENGINEER (Authorized Signature)

By: \_\_\_\_\_  
OWNER (Authorized Signature)

By: \_\_\_\_\_  
CONTRACTOR (Authorized Signature)

Date: 9/8/15

Date: \_\_\_\_\_

Date: \_\_\_\_\_

APPLICATION FOR PARTIAL PAYMENT

PROJECT: TRUNKLINE RELOCATION AT THE COTTAGES AT HOOPER HOLLOW  
 OWNER: CITY OF OXFORD  
 CONTRACTOR: EUBANK CONSTRUCTION CO., INC.

DATE PREPARED: 8/21/2015

ORIGINAL CONTRACT AMOUNT: \$ 294,210.00  
 CONTRACT AMOUNT REVISED BY CO: \$ 297,710.00

PARTIAL PAYMENT REQUEST NO.: 5 and Final

PERIOD of REQUEST: 8/8/2015 to 8/21/2015

Item No.	Item	Quantities On Contract	Quantities Last Request	Quantities This Request	Quantities Allowed To Date	Unit	Unit Price	Amount
1	Mobilization	1	1		1	LS	\$40,000.00	40,000.00
2	Trench Safety (>5' Depth)	1	1		1	LS	\$5,000.00	5,000.00
3	Erosion Control	1	1		1	LS	\$3,500.00	3,500.00
4	Proposed 60" Dia. Sewer MH A-0	1	1		1	EA	\$18,000.00	18,000.00
5	Proposed 60" Dia. Sewer MH A-1	1	1		1	EA	\$18,000.00	18,000.00
6	Proposed 60" Dia. Sewer MH A-2	1	1		1	EA	\$18,000.00	18,000.00
7	Proposed 60" Dia. Sewer MH A-3	1	1		1	EA	\$18,000.00	18,000.00
8	36" Sanitite HP Trunkline (Open Cut)	1060	1060		1060	LF	\$138.00	146,280.00
9	8" SDR26 PVC (Open Cut)	26	26		26	LF	\$30.00	780.00
10	6" SDR26 PVC (Open Cut)	26	26		26	LF	\$25.00	650.00
11	Tie-In at Each End	2	2		2	EA	\$13,000.00	26,000.00
12	8" Insert-a-Tee Service Line	1	1		1	EA	\$3,500.00	3,500.00
CONSTRUCTION TOTAL								297,710.00
STORED MATERIALS								

TOTAL WORK EARNED THIS ESTIMATE (Cons. + Strd Mtls): 297,710.00

SUB-TOTAL AMOUNT DUE: 297,710.00  
 LESS 2.5% RETAINAGE: -  
 SUB-TOTAL DUE-LESS RETAINAGE: 297,710.00  
 LESS PREVIOUS PAYMENTS: \$290,267.25

NET PAYMENT DUE: 7,442.75

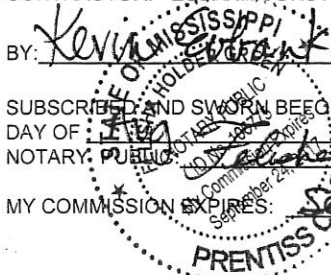
STATE OF MISSISSIPPI  
 COUNTY OF PRENTISS

I hereby certify that the work covered by this request for payment has been completed in accordance with the Contract Documents and that the labor and materials listed hereon have been used in construction of this work, or that all materials included in this request for payment and not yet incorporated into the construction are now on the site or stored at an approved location; and that payment received from the last request for payment has been used to make payments to all first tier Subcontractors and Suppliers except as listed below.

CONTRACTOR: EUBANK CONSTRUCTION CO., INC.

BY: Kevin [Signature]

SUBSCRIBED AND SWORN BEFORE ME THIS 24  
 DAY OF SEP 2015  
 NOTARY: [Signature]  
 MY COMMISSION EXPIRES: Sept 24, 2017



Notice to Proceed Date: \_\_\_\_\_  
 Contract Time (Original): \_\_\_\_\_  
 Days Added (Deducted): \_\_\_\_\_  
 Contract Time (Revised): \_\_\_\_\_  
 Contract Expiration Date: \_\_\_\_\_  
 Days This Period: \_\_\_\_\_  
 Previous Days Charged: \_\_\_\_\_  
 Total Days to Date: \_\_\_\_\_  
 Percent of Elapsed Time: \_\_\_\_\_  
 Project Percent Complete: \_\_\_\_\_

RECOMMENDED FOR PAYMENT  
[Signature] 9/8/15  
 FOR PRECISION ENGINEERING  
 AUTHORIZED FOR PAYMENT  
 FOR OWNER: CITY OF OXFORD