



AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
 16062 Gluckstadt Fire Station
 Harbor Crossing on Yandell Road
 near the Cedar Grove Lane
 Intersection
 Gluckstadt Mississippi

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: May 01, 2017

CHANGE ORDER INFORMATION:
 Change Order Number: 006
 Date: 03 May 2018

OWNER: *(Name and address)*
 Madison County, Mississippi
 P.O. Box 608
 Canton, MS 39046-0608

ARCHITECT: *(Name and address)*
 Dale Partners Architects P.A.(Jackson)
 188 East Capitol Street
 Suite 250
 Jackson, Mississippi
 39201

CONTRACTOR: *(Name and address)*
 Richard Womack Construction, LLC
 P.O. Box 541
 Magee, MS 39111

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Item 001: Per the Owners request, deleting the over the range microwave as indicated in IOC #13 dated 02 May 2018.
 Deduct \$99.00 0 Days added to Contract Time

Item 002: Per the Owners request, delete the dumpster pad and fencing as indicated in IOC #14 dated 02 May 2018.
 Deduct \$5,179.00 0 Days added to Contract Time

Item 003: Per the Owners request, change the finishes in the Mezzanine 201 as indicated in IOC #15 dated 02 May 2018.
 Add \$10,240.00 3 Days added to Contract Time

Item 004: Per the Owners request, credit for changing the gypsum board ceiling in Corridor 010 as indicated in IOC #16 dated 02 May 2018.
 Deduct \$242.00 0 Days added to Contract Time

Item 005: Per the Owners request, add additional tie beams as indicated in IOC #8R1 dated 04 January 2018.
 Add \$445.25

Total deducted from Contingency: \$5,165.25

\$50,000.00 (Contingency Allowance)
 -7,760.00 (Change order 001)
 -19,777.00 (Change order 002)
 +7,407.90 (Change order 004)
 -14,517.18 (Change order 005)
 -5,165.25 (Change order 006)

\$10,188.47 Left in Contingency

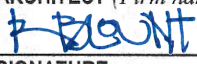
| | |
|--|-----------------|
| The original Contract Sum was | \$ 1,534,300.00 |
| The net change by previously authorized Change Orders | \$ 45,966.41 |
| The Contract Sum prior to this Change Order was | \$ 1,580,266.41 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 0.00 |
| The new Contract Sum including this Change Order will be | \$ 1,580,266.41 |

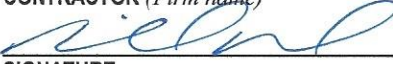
The Contract Time will be increased by Three (3) days.

The new date of Substantial Completion will be 03 September 2018

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Dale Partners Architects P.A.(Jackson)
ARCHITECT (Firm name)

SIGNATURE
Russ Blount AIA, Partner
PRINTED NAME AND TITLE
02 May 2018
DATE

Richard Womack Construction, LLC
CONTRACTOR (Firm name)

SIGNATURE
Richard Womack, President
PRINTED NAME AND TITLE
5/3/18
DATE

Madison County, Mississippi
OWNER (Firm name)

SIGNATURE
Sheila Jones, President
PRINTED NAME AND TITLE

DATE



PO Box 541, Magee, MS 39111
Ph 601-849-5675
Fax 601-849-4966
Email – Richard@rwc.ms

5/2/18

Dale Partners Architects, P.A.
188 East Capital Street, Suite 250
Jackson, MS 39201

Re: 16062 Gluckstadt Fire Station
IOC #16 – Changing Corridor Ceiling to 2x2 Suspended Mineral Wool

Mr. Ford,

Per your request we would like to offer a credit of -\$242.00 for changing the gypsum board ceiling in Corridor 010 to 2x2 suspended mineral wool ceiling tile.

Attached to this letter you will find a copy of a quote from our painter. There was not charge from the ceiling sub to make this change.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Richard Womack

A handwritten signature in blue ink, appearing to read "Richard Womack", is written over the printed name.

Owner
Richard Womack Construction, LLC

Proposal

Smith Painting and Contracting, Inc.

652 West 4th Street
 Hattiesburg, Mississippi 39401-4174
 Phone (601) 583-8157 * Fax (601) 544-3508

| | | | |
|---|---------------|--|-----------------------|
| PROPOSAL SUBMITTED TO <i>Richard Womack Const.</i> | | PHONE | DATE <i>5-2-18</i> |
| STREET | | JOB NAME <i>Gluckstadt Fire Dept.</i> | |
| CITY, STATE AND ZIP CODE | | JOB LOCATION <i>Gluckstadt, Ms.</i> | |
| ARCHITECT | DATE OF PLANS | JOB PHONE | |

We hereby submit specifications and estimates for: *Change Request.*

| | |
|--|--------------------------------------|
| <i>Item #1. Deduct Finishing; Painting Gyp. Brd Ceiling in Hall 014.</i> | <i>\$242.⁰⁰</i> |
| <i>Item #2. Add. Finishing Gyp. Brd.; Painting Room #201 Mezzanine.</i> | |
| <i>Sheetrock Finishing Labor \$2057.⁶⁰</i> | <i>Materials \$514.⁴⁰</i> |
| <i>Painting Labor \$2796.⁸⁰</i> | <i>Materials \$699.²⁰</i> |
| <i>Total \$6,068.⁰⁰</i> | |
| <i>Item #3 Add. Finishing Gyp. Brd.; Painting The Stl. Beams Wrapped in Room #201.</i> | |
| <i>Sheetrock Finishing Labor \$790.⁴⁰</i> | <i>Materials \$197.⁶⁰</i> |
| <i>Total \$988.⁰⁰</i> | |

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

As Noted Above dollars (\$ _____)

Payment to be made as follows: *monthly*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: *Richard R. Jones*

Note: This proposal may be withdrawn by us if not accepted within *30* days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____



PO Box 541, Magee, MS 39111
Ph 601-849-5675
Fax 601-849-4966
Email – Richard@rwc.ms

5/2/18

Dale Partners Architects, P.A.
188 East Capital Street, Suite 250
Jackson, MS 39201

Re: 16062 Gluckstadt Fire Station
IOC #15 – Finishes in Mezzanine 201

Mr. Ford,

Per your request we would like to offer a price of \$10,240.00 for changing the finishes as directed in WCPR #005.

Attached to this letter you will find a detailed copy of our estimate for this work along with copies of quotes from our suppliers and subcontractors. Please note that the flooring subcontractor has quoted a VE flooring product that is less expensive than what was specified. If the Owner would like to use what was specified please add \$952.00 to the above price. A copy of the quote for the flooring specified is included in the backup as well.

We would like to request that 3 days be added to the construction schedule for this work.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Richard Womack

A handwritten signature in blue ink, appearing to read "Richard Womack", is written over the printed name.

Owner
Richard Womack Construction, LLC

IOC #15
Finishes in Mezzanine Area

| DIV # | | UM | Units | Labor per UM | Total Labor | Material per UM | Total Material | Other | Total |
|-------|--------------------------|----|-------|--------------|-------------|-----------------|----------------|--------------|--------------------|
| 9 | Credit Sheetrock Ceiling | ls | 1 | | | | | -\$1,100.00 | -\$1,100.00 |
| 9 | Flooring | ls | 1 | | | | | \$4,997.00 | \$4,997.00 |
| 9 | Finishing / Painting | ls | 1 | | | | | \$6,068.00 | \$6,068.00 |
| 16 | Electrical | ls | 1 | | | | | \$275.00 | \$275.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Direct Cost | | | | | | | | \$10,240.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | TOTAL | \$10,240.00 |

BYRD & COOK

2110 HWY 80 EAST
PEARL, MS 39208
(601) 939-3060 FAX (601) 939-3061

JOB NAME: SW MADISON FIRE DEPT

DATE: 5-1-18

ADDENDA SEEN - NONE

QUOTE FOR WCPR #005-VE

FURNISH AND INSTALL THE FOLLOWING:

| | <u>MATERIAL</u> | <u>LABOR</u> |
|-----------------------|-----------------|--------------|
| CAPRI RUBBER FLOORING | 1,768.00 | 368.00 |
| LVT FLOORING | 1,949.00 | 562.00 |
| 4" RUBBER BASE | 225.00 | 125.00 |

TOTAL QUOTE \$ 4,997.00

ALL TRASH TO GC'S JOBSITE DUMPSTER
QUOTE VALID FOR 60 DAYS

EXCLUDES:

NO DEMO
NO FLOOR PREP OR LEVELING
NO WALL PREP OR BACKERBOARD
NO CLEAN & WAX
NO PROTECTION
NO TAX OR BOND

FRANK "SCOOTER" WATTS
PROJECT MANAGER
BYRD AND COOK
P 601.939.3060
F 601.939.3061
frank.byrdcook@yahoo.com

Proposal

Smith Painting and Contracting, Inc.

652 West 4th Street
Hattiesburg, Mississippi 39401-4174
Phone (601) 583-8157 * Fax (601) 544-3508

| | | | |
|---|---------------|--|-----------------------|
| PROPOSAL SUBMITTED TO <i>Richard Womack Const.</i> | | PHONE | DATE <i>5-2-18</i> |
| STREET | | JOB NAME <i>Gluckstadt Fire Dept.</i> | |
| CITY, STATE AND ZIP CODE | | JOB LOCATION <i>Gluckstadt, Ms.</i> | |
| ARCHITECT | DATE OF PLANS | | JOB PHONE |

We hereby submit specifications and estimates for: *Change Request.*

Item #1. Deduct Finishing; Painting Gyp. Brd Ceiling in Hall 014. \$242.⁰⁰

Item #2. Add. Finishing Gyp. Brd. & Painting Room #201 Mezzanine.

| | | | |
|----------------------------------|------------------------------|------------------|----------------------------|
| <i>Sheetrock Finishing Labor</i> | <i>\$2057.⁶⁰</i> | <i>Materials</i> | <i>\$514.⁴⁰</i> |
| <i>Painting Labor</i> | <i>\$2796.⁰⁰</i> | <i>Materials</i> | <i>\$699.²⁰</i> |
| <i>Total</i> | <i>\$6,068.⁰⁰</i> | | |

Item #3 Add. Finishing Gyp. Brd. & Painting The StL Beams Wrapped in Room #201.

| | | | |
|----------------------------------|----------------------------|------------------|----------------------------|
| <i>Sheetrock Finishing Labor</i> | <i>\$790.⁴⁰</i> | <i>Materials</i> | <i>\$197.⁶⁰</i> |
| <i>Total</i> | <i>\$988.⁰⁰</i> | | |

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

As Noted Above

dollars (\$ _____)

Payment to be made as follows:

monthly

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Richard R. Jones

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

May 2, 2018

Richard Womack Construction
Gluckstadt Fire Station

Thank you for allowing ElectricWorks Inc. the opportunity to submit a proposal for your upcoming project. At ElectricWorks Inc. our goal is to shed light on all of your lighting needs.

Price Proposal

Provide additional labor and material to rework the ceiling of the mezzanine per item #3 of Work Change Proposal Request Dated May 1, 2018.

Sincerely yours,

Total Cost

\$275.00

Cheronda Minor
VP of Sales & Marketing
ElectricWorks Inc.

- + *Unless otherwise specified, additional work not included in the Scope of Work will be charged \$55.00 per hour per man plus material. Initiations of work constitute your authorization to proceed with the Scope of Work as outlined above and acceptance of our terms.*
- + *Terms: Payment due upon completion. We accept Visa, Master Card and American Express. Some restriction may apply.*

"Another Bright Idea"

BYRD & COOK

2110 HWY 80 EAST
PEARL, MS 39208
(601) 939-3060 FAX (601) 939-3061

JOB NAME: SW MADISON FIRE DEPT

DATE: 5-1-18

ADDENDA SEEN - NONE

QUOTE FOR WCPR #005

FURNISH AND INSTALL THE FOLLOWING:

| | <u>MATERIAL</u> | <u>LABOR</u> |
|-----------------|-----------------|--------------|
| RUBBER FLOORING | 2,630.00 | 458.00 |
| LVT FLOORING | 1,949.00 | 562.00 |
| 4" RUBBER BASE | 225.00 | 125.00 |

TOTAL QUOTE \$ 5,949.00

ALL TRASH TO GC'S JOBSITE DUMPSTER
QUOTE VALID FOR 60 DAYS

EXCLUDES:

NO DEMO
NO FLOOR PREP OR LEVELING
NO WALL PREP OR BACKERBOARD
NO CLEAN & WAX
NO PROTECTION
NO TAX OR BOND

FRANK "SCOOTER" WATTS
PROJECT MANAGER
BYRD AND COOK
P 601.939.3060
F 601.939.3061
frank.byrdcook@yahoo.com



PO Box 541, Magee, MS 39111
Ph 601-849-5675
Fax 601-849-4966
Email – Richard@rwc.ms

5/2/18

Dale Partners Architects, P.A.
188 East Capital Street, Suite 250
Jackson, MS 39201

Re: 16062 Gluckstadt Fire Station
IOC #14 – Deleting Dumpster Pad

Mr. Ford,

Per your request we would like to offer a credit of -\$5,179.00 for deleting the dumpster pad and fencing. The bollards that were to be installed at this location will be placed at the back rollup doors of the building.

Attached to this letter you will find a detailed copy of our estimate for this work.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Richard Womack

A handwritten signature in blue ink, appearing to read "Richard Womack", is written over the printed name.

Owner
Richard Womack Construction, LLC

IOC #14
Deleting Dumpster Enclosure

| DIV # | | UM | Units | Labor per UM | Total Labor | Material per UM | Total Material | Other | Total |
|-------|--------------------------|------|-------|--------------|-------------|-----------------|----------------|--------------|-------------|
| 2 | Paving | sqft | 420 | \$1.25 | -\$525.00 | \$1.50 | -\$630.00 | | -\$1,155.00 |
| 2 | Fencing | ls | 1 | | | | | -\$4,024.00 | -\$4,024.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Direct Cost | | | | -\$525.00 | | -\$630.00 | | -\$5,179.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | TOTAL | -\$5,179.00 |



PO Box 541, Magee, MS 39111
Ph 601-849-5675
Fax 601-849-4966
Email – Richard@rwc.ms

5/2/18

Dale Partners Architects, P.A.
188 East Capital Street, Suite 250
Jackson, MS 39201

Re: 16062 Gluckstadt Fire Station
IOC #13 – Deleting Microwave

Mr. Ford,

Per your request we would like to offer a credit of -\$99.00 for deleting the over the range microwave and leaving an allowance of \$200.00 in the project for the purchase of a countertop microwave.

Attached to this letter you will find a copy of the quote from our appliance provider showing the cost of this microwave.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Richard Womack

A handwritten signature in blue ink, appearing to read "Richard Womack", is written over the printed name.

Owner
Richard Womack Construction, LLC



Collins Appliance LLC

PO Box 2553 - Collins, MS 39428
Phone: 601-765-4411 • Fax: 601-765-4412



Name Richard Womack Construction
Address Po Box 541
Magee, MS 39111
E-Mail _____

Inv. # _____
Date 4-12-17
Phone 601-849-5675
FAX 601-849-4966

| | | | |
|-----------|--------|---------|--------|
| Stainless | Vented | Butane | Charge |
| Color: | Hood: | Gas: ? | |
| | Non.V. | Natural | |

| QUAN | MODEL # | DESCRIPTION | PRICE | AMOUNT |
|--------------|------------------------|---------------------------------------|--------------------|--------------------|
| 1 | JG5750SEESS | GE 30" Front Control Range | 1199.00 | 1199.00 |
| 1 | GNE25SKES | GE 25' French Door Refr | 1199.00 | 1199.00 |
| 1 | GDEF70SSSS | GE Dish w/ SS Tub | 599.00 | 599.00 |
| 1 | UEB15NH | GE 15" Dish | 211.00 | 211.00 |
| 1 | JVM719SSKSS | GE OTR Micro | 299.00 | 299.00 |
| 1 | GPWN1605JWW | GE Front Load Wash | 599.00 | 599.00 |
| 1 | GTN1605JWW | GE Front Load Dry | 599.00 | 599.00 |

| | | |
|--|---|--------------------------|
| All claims and returned goods must be accompanied by this bill. No Returns on Special Orders. | Received By: _____ | Sub Total <u>6673.00</u> |
| | Once prices are locked in, good until completion. Add 3% for Visa or Mastercard. | Tax _____ |
| | THANK YOU! WE APPRECIATE YOUR BUSINESS | Total _____ |



PO Box 541, Magee, MS 39111
Ph 601-849-5675
Fax 601-849-4966
Email – Richard@rwc.ms

1/4/18

Dale Partners Architects, P.A.
188 East Capital Street, Suite 250
Jackson, MS 39201

Re: 16062 Gluckstadt Fire Station
IOC #8 R1 – Additional Tie Beams in Slab

Mr. Ford,

Per your request we would like to offer a revised price of \$445.25 for adding the additional tie beams per the structural engineer's updated drawing S-101.

Attached to this letter you will find a detailed breakdown of our estimated cost for his work.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Richard Womack

A handwritten signature in blue ink, appearing to read "Richard Womack", is written over the printed name.

Owner

Richard Womack Construction, LLC

