



AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> 18068 Sulphur Springs Health Center Canton, MS	CONTRACT INFORMATION: Contract For: General Construction Date: May 06, 2019	CHANGE ORDER INFORMATION: Change Order Number: 004 Date: 11 May 2020
OWNER: <i>(Name and address)</i> Madison County 125 West North Street Canton, MS 39046-0608	ARCHITECT: <i>(Name and address)</i> Dale Partners Architects, PA One Jackson Place, Suite 250 188 East Capitol Street Jackson, MS 39201-2100	CONTRACTOR: <i>(Name and address)</i> Benson Builders and Properties, Inc. 205 Park Ct Ridgeland, MS 39157

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 No. 1: Change Order Request No. 5 – Add \$1,290.00, no additional days

At the request of the Owner move the bank of light switches to an alternate out-of-the-way location and use the more decorative emergency light fixture at the main entrance.

Item No. 2: Change Order Request No. 6 – Add \$8,724.60, no additional days

At the request of the Contractor use spray foam insulation in lieu of batt insulation at the bottom of the roof deck in the health center to provide adequate insulation installation and coverage not able to obtain using batt insulation.

Total due this Change Order: \$10,014.60



The original Contract Sum was	\$ 1,975,000.00
The net change by previously authorized Change Orders	\$ 26,883.06
The Contract Sum prior to this Change Order was	\$ 2,001,883.06
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,014.60
The new Contract Sum including this Change Order will be	\$ 2,011,897.66

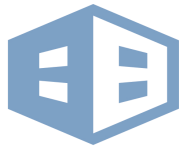
The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 25 June 2020

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, PA ARCHITECT <i>(Firm name)</i>  SIGNATURE	Benson Builders and Properties, Inc. CONTRACTOR <i>(Firm name)</i>  SIGNATURE	Madison County OWNER <i>(Firm name)</i> SIGNATURE
Russ Blount, AIA, LEED AP, Partner PRINTED NAME AND TITLE	Rick Benson, Secretary Treasurer PRINTED NAME AND TITLE 5/12/2020 DATE	Gerald Steen, President PRINTED NAME AND TITLE DATE



B E N S O N
— C O M P A N I E S —

Change Order Request #06

Date: March 5, 2019

To: Sulphur Springs Park Health Center, Pavilion, and Restrooms
Mr. Bobby Strobel – Dale Partners Architects
Mr. Russ Blount – Dale Partners Architects

RE: Additional Cost Related to Spray Foam Insulation at Roofline

To Whom It May Concern,

Please see below for the cost related to the use of an Appendix X compliant spray foam insulation at the roofline of the Health Center and restroom Building in lieu of batt insulation as drawn.

Renfrow Insulation – Wall Batt Insulation	\$5,382.60
The Insulator – Appendix X Open Cell Spray Foam	\$14,170.00
Line Item 104 and 105 already in Contract - CREDIT	<u>(\$12,000)</u>
Subtotal	\$ 7,552.60
General Conditions (10%)	\$ 756.00
Sales Tax, Bond/Insurance	\$ 416.00
Total Additional Costs	\$ 8,724.60

Please contact me if there are any questions or further clarification is needed. Thank you and we look forward to working with you on this project.

Sincerely,

Chris Benson
Project Manager

Approved By:

Date:

**RENFROW INSULATION
LLC C.O.R.-23419-SC**

P. O. BOX 720789
JACKSON, MS 39272
OFFICE-601-502-1846
DL-60-1502-1821

PROPOSAL

RENFROW INSULATION, LLC IS WILLING TO FURNISH TO
BENSON BUILDERS MATERIAL AND LABOR FOR:
SULPHUR SPRINGS PARK HEALTH CENTER & RESTROOMS
MADISON, MS

SCOPE OF WORK (THE "WORK") TO BE PERFORMED:

INSULATION

BATT OUTSIDE WALLS 5 ½" R-21

BATT INSIDE WALLS 1, 2, & 3 FOR SOUND

TOTAL- \$5,382.60 + APPLICABLE TAX*

THANKS,

TODD

Approved - 2/7/2020



INVOICE

**THE
INSULATOR**
SPRAY FOAM INSULATION
 High Performance Insulation Services
Wes Teten
 Owner

601-672-6996
 westeten@gmail.com

Residential
 Commercial
 Metal Buildings

Date: 2/26/20
Invoice #

Benson Construction
Sulphur Springs Park
Project

QTY	Description	Labor and Materials	Total
	Spray nominal 6" open cell foam on roof deck of main building. Does not include porches.	\$11,100.00	\$11,100.00
	Spray nominal 6" open cell foam on roof deck of bath house.	\$2,386.00	\$2,386.00
	Porch added.	\$684.00	\$684.00
			\$0.00
			\$0.00
		Sub Total:	\$14,170.00
		Tax	\$0.00
		Total	\$14,170.00

Thank You for Your Business!

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: 9

App. Date: February 28, 2020

Period to: February 29, 2020

Use Column I on Contracts where variable retainage for line items may apply.

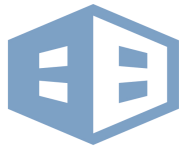
Project No:

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		Total Completed and Stored To Date	%		
85	Roofing Flatsheets Material	6,889.00	0.00	6,889.00		6,889.00	100.00	0.00	344.45
86	Fabrication of Flashings Material	2,389.00	0.00	2,389.00		2,389.00	100.00	0.00	119.45
87	Roof Panels 1 of 2 Material	20,089.00	0.00	20,089.00		20,089.00	100.00	0.00	1,004.45
88	Roof Panels 2 of 2 Material	20,089.00	0.00	0.00		0.00	0.00	20,089.00	0.00
89	Roof Panels 1 of 2 Labor	18,689.00	0.00	0.00		0.00	0.00	18,689.00	0.00
90	Roof Panels 2 of 2 Labor	18,689.00	0.00	0.00		0.00	0.00	18,689.00	0.00
91	Rental Equipment Material	5,488.00	0.00	2,744.00		2,744.00	50.00	2,744.00	137.20
92	Hollow Metal Frames	2,940.00	2,940.00	0.00		2,940.00	100.00	0.00	147.00
93	Hollow Metal Doors	1,860.00	1,860.00	0.00		1,860.00	100.00	0.00	93.00
94	Wood Doors	4,800.00	4,704.00	0.00		4,704.00	98.00	96.00	235.20
95	Hardware	4,900.00	4,900.00	0.00		4,900.00	100.00	0.00	245.00
96	Operable Clad Door Hardware	6,000.00	6,000.00	0.00		6,000.00	100.00	0.00	300.00
97	Aluminum Clad Doors & Windows	75,800.00	75,800.00	0.00		75,800.00	100.00	0.00	3,790.00
98	Alum Clad Doors & Windows Install	8,000.00	0.00	4,000.00		4,000.00	50.00	4,000.00	200.00
99	Div 9 Finishes								
100	Drywall - Labor	7,000.00	0.00	0.00		0.00	0.00	7,000.00	0.00
101	Drywall - Material	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00
102	FRP - Labor	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00
103	FRP - Material	4,500.00	0.00	0.00		0.00	0.00	4,500.00	0.00
104	Insulation Labor	6,500.00	0.00	5,525.00		5,525.00	85.00	975.00	276.25
105	Insulation - Material	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00

Line Item 104 and 105 denote batt insulation as bid, in the original contract

PAGE 5 TOTAL:	231,122.00	96,204.00	41,636.00		137,840.00	59.64	93,282.00	6,892.00
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A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G



B E N S O N
— C O M P A N I E S —

Change Order Request #05

Date: March 5, 2019

To: Sulphur Springs Park Health Center, Pavilion, and Restrooms
Mr. Bobby Strobel – Dale Partners Architects
Mr. Russ Blount – Dale Partners Architects

RE: Additional Electrical Costs – Move Electrical Switch Bank, Alternate Emergency Fixture

To Whom It May Concern,

Please see below for the cost related to the above referenced changes that were directed by the Architect/Owner.

Synergy Electric – Move Switch Bank	\$750.00
Synergy Electric – Alternate Emergency Fixture Cost	\$315.00
Benson Construction Administration Cost	<u>\$107.00</u>
Subtotal	\$ 1,172.00
General Conditions (10%)	<u>\$ 118.00</u>
Total Additional Costs	\$ 1,290.00

Please contact me if there are any questions or further clarification is needed. Thank you and we look forward to working with you on this project.

Sincerely,

Chris Benson
Project Manager

Approved By:

Date:



January 13, 2020

Chris Benson
Benson Construction
205 Park Court
Ridgeland, MS 39157

Re: Sulphur Springs Park Health Center, Pavilion and Restrooms- Relocate electrical switch bank
Madison County, MS

Dear Sir,

We propose to furnish all material and labor for the relocation of the electrical switch bank as requested by Bobby Strobel in email dated 1-10-2020

Total Price for the above : \$ 750.00

Thank you for giving us the opportunity to quote you on this project. I look forward to a favorable response. Please let me know if I can be of further assistance. Our C.O.R. # is 15203-MC.

Sincerely,

Jeremy Harvey
Project Manager

Sulphur Springs Park Health Center, Pavilion and Restrooms- relocate electrical switch bank



February 10, 2020

Chris Benson
Benson Construction
205 Park Court
Ridgeland, MS 39157

Re: Sulphur Springs Park Health Center, Pavilion and Restrooms- Alternate emergency fixture
Madison County, MS

Dear Sir,

We propose to provide the alternate emergency fixture, for the main entry, as selected by the engineer. No labor is included as we already had a fixture in this location.

Total Price for the above : \$ 315.00

Thank you for giving us the opportunity to quote you on this project. I look forward to a favorable response. Please let me know if I can be of further assistance. Our C.O.R. # is 15203-MC.

Sincerely,

Jeremy Harvey
Project Manager

Sulphur Springs Park Health Center, Pavilion and Restrooms- alternate emergency fixture