

July 3, 2013

Shelton Vance  
County Administrator  
Madison County Board of Supervisors  
PO Box 608  
Canton, MS 39046-0608

Subject: Valley View Fire Protection District  
Fire Station No. 1  
Madison County, MS  
JOrr# 10020.01

Dear Mr. Vance,

Please find 3 original Change Order 002. There are 3 components to this change order, 2 of which are credits back to the County for unspent allowance, and credit a drainage swale along the northeast corner of the site that will not be needed. This change order reduces the contract amount by (\$2,868.68). The revised contract amount will now be \$665,164.85.

The last component of this change order is adding 22 days to the contract time for weather related delays which could not have reasonably been anticipated by Womack at the time of bidding, and 4 days associated with field adjustments to the grading. The new contract completion date will now be July 6, 2013.

I recommend the Board of Supervisors accept the changes described in this change order and ask that you find a place on the next Board agenda for approval.

Sincerely yours,

**Joseph Orr Architecture PA**

Joseph Orr, AIA

enclosure

cc: Mack Pigg                      Madison County  
Richard Womack                Womack Construction Co.

---

PO Box 967  
Canton, MS  
39046  
601 855-0123  
jorr.biz



# AIA<sup>®</sup>

# Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): 10020-Valley View Fire Station No. 1 1273 Stump Bridge Road Canton, MS 39046	<b>CHANGE ORDER NUMBER:</b> 002 <b>DATE:</b> June 18, 2013	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Richard Womack Construction, LLC 141 Blackwell Road Mendenhall, MS 39117	<b>ARCHITECT'S PROJECT NUMBER:</b> 10020 <b>CONTRACT DATE:</b> September 20, 2012 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Credit unused hardware allowance CREDIT (\$ 502.22)
2. Credit rip rap at drainage swale CREDIT (\$ 2,366.68)
3. Add 22 days for weather related delays

TOTAL CREDIT (\$ 2,868.68)

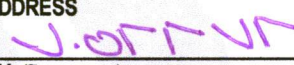
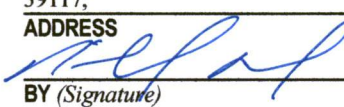
The original Contract Sum was	\$ 658,000.00
The net change by previously authorized Change Orders	\$ 10,033.53
The Contract Sum prior to this Change Order was	\$ 668,033.53
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,868.68
The new Contract Sum including this Change Order will be	\$ 665,164.85

The Contract Time will be increased by Twenty Two (22) days.

The date of Substantial Completion as of the date of this Change Order therefore is July 6, 2013

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Joseph Orr Architecture PA <b>ARCHITECT</b> (Firm name)	Richard Womack Construction, LLC <b>CONTRACTOR</b> (Firm name)	Madison County Board of Supervisors <b>OWNER</b> (Firm name)
PO Box 967, Canton, MS 39046	141 Blackwell Road, Mendenhall, MS 39117,	PO Box 404, Canton, Mississippi
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Joseph Orr, AIA (Typed name)	Richard Womack (Typed name)	John Bell Crosby (Typed name)
06-21-13	6/19/13	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**Item of Change #04 R1  
Reworking Handicap Parking Spaces**

	UM	Units	Labor per UM	Total Labor	Material per UM	Total Material	Other	Total
<b>Subcontractor Cost</b>								
Deduct for Rip Rap Drainage Swale	ls	1					-\$2,128.00	-\$2,128.00
<b>Subcontractor Total Cost</b>								<b>-\$2,128.00</b>
Bonds	%	2					-\$47.00	-\$47.00
Original Overhead and Profit	%	5					-\$109.00	-\$109.00
							<b>Subtotal</b>	<b>-\$2,284.00</b>
Gross Receipts Tax	%	3.5						-\$82.68
							<b>TOTAL</b>	<b>-\$2,366.68</b>