



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Playground Equipment Sulfur Springs Park Camden, Mississippi	CONTRACT INFORMATION: Contract For: General Construction Date: 01 August 2022	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 10 January 2024
OWNER: <i>(Name and address)</i> Madison County Board of Supervisors 146 West Center Street Canton, Mississippi 39046	ARCHITECT: <i>(Name and address)</i> JH&H Architects Planners Interiors PA 1047 North Flowood Drive Flowood, Mississippi 39232	CONTRACTOR: <i>(Name and address)</i> Great Southern Recreation 2441-Q Old Fort Parkway No. 462 Murfreesboro, Tennessee 37128

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.)

Unused Contingency Allowance: \$12,030.00
 Unused Testing Allowance: \$5,215.00
 Unused Allowances Subtotal: \$17,245.00
 Unused Taxes (3-1/2%): \$603.58
 Unused Allowances Total (to be deducted from the Contract Sum): \$17,848.58

The original Contract Sum was	\$ 614,848.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 614,848.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 17,848.58
The new Contract Sum including this Change Order will be	\$ 596,999.42

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be 20 December 2022

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.

JH&H Architects Planners Interiors PA
 ARCHITECT *(Firm name)*

Great Southern Recreation
 CONTRACTOR *(Firm name)*

Madison County Board of Supervisors
 OWNER *(Firm name)*

SIGNATURE
 Joshua Jeffcoat, Senior Architect

SIGNATURE
 Jeff McAdams CFO
 Jonas Bailey, Territory Manager

SIGNATURE
 Gerald Steen, President

PRINTED NAME AND TITLE
 DATE 12 Jan 2024

PRINTED NAME AND TITLE
 DATE 1/12/2024

PRINTED NAME AND TITLE
 DATE

MADISON COUNTY PLAYGROUND EQUIPMENT

PCO	Description	Date Submitted	Review			Date Approved / Rejected	Amount Approved	Remark
			Engineer	J-H	Owner			
01	Additional Concrete Walk/Ramps	12/20/2023		12/20/2023		12/20/2023	\$ 1,000.00	Rejected
02	Additional Concrete Walk/Ramps	11/10/2023		11/10/2023		11/10/2023	\$ 1,970.00	
03	Irrigation Sleeves							
04								
05								
06								
07								
08								
09								
10								
SUBTOTAL							\$ 2,970.00	
Original Contingency							\$ 15,000.00	
Remaining Contingency Allowance							\$ 12,030.00	
Other Allowances							\$ 5,215.00	Unused Testing Allowance
Unused Allowances Subtotal							\$ 17,245.00	
Change Order Amount							\$ (17,348.58)	Total includes 3.5% for unused taxes

Joshua M. Jeffcoat

From: Jeff Gattis <gattis@greatsouthernrec.com>
Sent: Wednesday, December 20, 2023 3:23 PM
To: Joshua M. Jeffcoat
Cc: Jeff Gattis
Subject: Change Order for Additional Work on Redesigned Walkway

Josh,

Please accept this as a Change Order Request for the additional work associated with the redesign of the walkway. The cost of the additional work will be \$1,000.

Please let me know if you need anything additional.

Thank you,

Jeff

--

Jeff Gattis
Sr. Project Manager
Great Southern Recreation
Play, The Way It Should Be!
256-337-6024

Follow us:



CO Request for Sulfur Springs

COR Summary: Labor: \$488.00
 Materials: \$866.00
 Subcontractor \$616.00
Total: \$1,970.00

Basis of Change:
 Schedule Impact:
 Source of Funds:

Prime Contact: Kip Turner
 Phone: 601-728-0207
 E-Mail: kip@mckeeconstruct.com

LABOR

Self-Performed Classification	Hours/ Unit	Hour/ Unit Rate	Sub Total	Total
Foreman	4	\$42.00	\$168.00	
Labor Hand	4	\$23.00	\$92.00	
Labor Hand	4	\$23.00	\$92.00	
Labor Hand	4	\$23.00	\$92.00	
			\$0.00	
Labor Self-Performed Sub Total:			\$444.00	\$488.00
Overhead/ Profit/ Fee:			10.00% \$44.40	
Total:			\$488.00	

MATERIAL

Self-Performed Classification	Quantity	Unit	\$/ Unit	Sub Total	Total
4" PVC	120	LF	\$6.55	\$786.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Material Self-Performed Sub Total:				\$786.00	\$866.00
Overhead/ Profit/ Fee:				10.00% \$78.60	
Tax:				0.00% \$0.00	
Total:				\$866.00	

Subcontractor

Subcontractor Detail (please provide this summary form for each)	Sub Total	Total
Trackhoe - CAT304 - 4 HRS @ \$140/HR	\$560.00	
	\$0.00	
Subcontractor Sub Total:		\$560.00
Overhead/ Profit/ Fee:		10.00% \$56.00
Total:		\$616.00

CHANGE ORDER REQUEST SUMMARY

TOTAL:	\$1,970.00
---------------	-------------------

Ladner Testing Laboratories, Inc.
P. O. BOX 10778
Jackson, MS 39289-0778

(601)362-5421 (601)354-3750-Fax

To:
GREAT SOUTHERN RECREATION, LLC ATTN: JEFF GATTIS 2441-Q OLD FORT PARKWAY #462 MURFREESBORO, TN 37128

Statement

Date
8/25/2023

Date	Transaction	Original Invoice Amt.	Balance Due
06/21/2023	0141-23/SULPHUR SPRINGS PLAYGROUND- INV #62124. Due 07/21/2023. Orig. Amount \$2,285.00.	2,285.00	2,285.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	2,285.00	0.00	0.00	\$2,285.00