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September 8, 2025

Warren County Board of Supervisors
913 Jackson St
Vicksburg, MS 39183

REFERENCE: RIVERFRONT PARK SITE DEVELOPMENT PROJECT
CHANGE ORDER NO. 1

Dear Board:

Please find the attached change order #1 submitted by Wildstone Construction Services, LLC for the referenced project.

The change order represents a net decrease of \$490,000.00 from the original contract price of \$4,474,818.50 for an adjusted contract price of \$3,984,818.50 reflecting a decrease of 10.95% from the original contract. This is due to the removal of Alternate Bid #1 from the original contract.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Christopher M. Trebisky, P.E., P.L.S.
Vice President, Civil/Site Manager

cc. Wildstone Construction
Kelly Barfield

SUBJ	APPROVED	
	Date	Yes No
1st	9.15.25	<input checked="" type="checkbox"/> <input type="checkbox"/>
2nd		<input checked="" type="checkbox"/> <input type="checkbox"/>
3rd		<input type="checkbox"/> <input type="checkbox"/>
4th		<input checked="" type="checkbox"/> <input type="checkbox"/>
5th		<input type="checkbox"/> <input type="checkbox"/>

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CONTRACT CHANGE ORDER

OWNER: Warren County Board of Supervisors

CONTRACTOR: Wildstone Construction Services, LLC

DATE: September 8, 2025 LOAN NUMBER: N/A

CHANGE ORDER NUMBER: 1 CONTRACT NUMBER: #NS 18510.003

PROJECT NAME: Riverfront Park Site Development Project

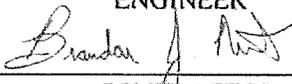
REASON FOR CHANGE: Alternate Bid #1 Removal

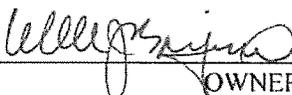
YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT
1	Concrete Sidewalk, 4" Thick Reinforced	21,000 Square Feet	\$ (210,000.00)
2	Concrete Steps w/ Handrail	1 Lump Sum	\$ (130,000.00)
3	Pavilion Shade Structure	2 Each	\$ (150,000.00)
TOTAL CONTRACT CHANGE			\$ (490,000.00)
ORIGINAL CONTRACT AMOUNT:			\$4,474,818.50
CURRENT CONTRACT AMOUNT:			\$4,474,818.50
THIS CONTRACT CHANGE:			\$ (490,000.00)
REVISED CONTRACT AMOUNT:			\$3,984,818.50

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:  ENGINEER 9/8/2025
DATE

ACCEPTED BY:  CONTRACTOR 09/09/25
DATE

APPROVED BY:  OWNER 9/15/25
DATE