



AIA®

## Document G701® – 2017

## Change Order

<b>PROJECT:</b> (Name and address) New Animal Shelter for the City of Vicksburg, MS	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: January 10, 2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 005  Date: March 6, 2024
<b>OWNER:</b> (Name and address) City of Vicksburg, MS 1401 Walnut Street Vicksburg, MS 39180	<b>ARCHITECT:</b> (Name and address) Michael Barnard 4237 Wells Drive Fort Worth, TX 76135	<b>CONTRACTOR:</b> (Name and address) Fordice Construction Company 1798 Highway 27 Vicksburg, MS 39180

**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.)

Refer to:

1. Attached Proposal Request #05
2. Attached Owners Contingency Allowance Adjustment

The original Contract Sum was	\$ 1,263,700.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,263,700.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 11,470.55
The new Contract Sum including this Change Order will be	\$ 1,252,229.45

The Contract Time will be increased by forty-one (41) days.

The new date of Substantial Completion will be March 1, 2024.

**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.**

Michael Barnard

ARCHITECT (Firm name)

SIGNATURE

Michael Barnard

PRINTED NAME AND TITLE

3-12-24

DATE

Fordice Construction Company

CONTRACTOR (Firm name)

SIGNATURE

Hunter L. Fordice President

PRINTED NAME AND TITLE

3/13/24

DATE

City of Vicksburg, MS

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

**New Animal Shelter for the  
City of Vicksburg, MS**

**Proposal Request #05**

Date Issued: 3-6-24

Mr. Jeff Richardson  
City of Vicksburg  
819 South Street  
Vicksburg, MS 39180

Mr. Richardson:

Michael Barnard has reviewed the attached Change Order Request #6 submitted by Fordice Construction and find their pricing to be in line with industry standards. This change is in response to the replacement metal panel for the one damaged by the city's equipment operator, and repair of water line damage by freezing.

COR	DESCRIPTION OF CONTINGENCY EXPENDITURE	AMOUNT
6	Panel & Pipe Repair	\$472.95

Original <b><u>Owner's</u></b> Contingency Sum was	\$30,000.00
Net change by previously authorized CAEA's	\$18,056.50
<b><u>Owner's</u></b> Contingency Sum will be decreased by this CAEA in the amount of	\$ 472.95
New Contingency Sum including this CAEA will be	\$ 11,470.55

Contract Time will be adjusted by **41 (forty-one) Days**

The new date of Substantial Completion will be **March 1, 2024**

Attached supporting documents from Fordice Construction.

Michael Barnard, AIA  
Architect  
4237 Wells Dr.  
Fort Worth, TX 76135

**austinpaxton.ca@gmail.com**

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**From:** Donald Roesch <dona1d@fordiceconstruction.com>  
**Sent:** Tuesday, February 27, 2024 8:18 AM  
**To:** michaelbarnard1980@gmail.com; Jeff Richardson  
**Cc:** austinpaxton.ca@gmail.com  
**Subject:** Animal Shelter extra item charges  
**Attachments:** 2449\_001.pdf

**Importance:** High

**Follow Up Flag:** Follow up

**Flag Status:** Flagged

**Categories:** Michael Barnard CA

As we discussed, here are the costs associated with items of which damage occurred beyond our control. Additional time needed while awaiting the installation of the natural gas utility is noted below.

The following items are those that we have been charged and/or paid, that were for issues outside of the contract. These are quoted as contingency items. No mark ups are included.

- Replacement metal panel for the one damaged by the city's equipment operator. \$ 76.95  
See the attached Metal Roofing Systems invoice.
- Repair of water line damaged by freezing. \$ 396.00  
See the attach RAM Services invoice.

Total \$ 472.69

The utility installation delays require an additional 35 days at a minimum.

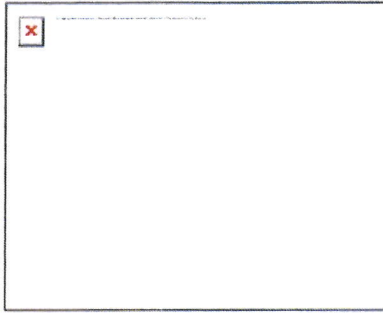
There is not a cost added for the replacement of damaged ceiling tiles from this plumbing leak and recent roof leaks. Replacement tiles were used from the attic stock on site.

We did not include our labor cost, as we have coordinated these with other work being done under contract.

Previous Contingency Allowance Balance	\$ 11,943.50
These Costs	<u>472.69</u>
Revised Contingency Allowance Balance	\$ 11,470.55

Please let me know if you have any questions.

Sincerely,  
Donald Roesch



## ***DONALD ROESCH***

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donald@FordiceConstruction.com

Office (601) 636-5807

Cell (601) 529-9992

FordiceConstruction.com

1798 Hwy 27 South | P.O. Box 1101 Vicksburg, MS 39181

# Invoice



**METAL ROOFING**  
Systems, Inc

1345 Flowood Drive  
Flowood MS, 39232

Trim#	Panel#	Inside Sales ...	Date	Invoice #
[89399]	[52346]	Renee	1/18/2024	96626

<b>Bill To</b> Fordice Construction Company PO Box 1101 Vicksburg, MS 39181	<b>Ship To</b>         
Project: Animal Shelter	

**PAID**  
01/18/2024

C2303-07-2000

S.O. No.	Terms	P.O. Number/ Project	Phone #	Ship Date
26355	Due on receipt	Animal Shelter	6015299992	1/2/2024

Description	Qty	U/M	Rate	Amount
Custom Rib (36in. - Light Stone 26 ga) 1 @ 18 ft - 5 in	19	LF	4.05	76.95T
1089 SQFT   19 LF				
Downspout (Evergreen, 26 ga) 17" S.O. 3 @ 10'	3	EA	29.75	89.25T

<b>Please be aware that starting 1/1/24. Metal Roofing Systems Hours will be 7:00 am - 4:00pm</b>	<b>Subtotal</b>	\$166.20
	<b>Total</b>	\$166.20
	<b>Payments/Credits</b>	-\$166.20
	<b>Balance Due</b>	\$0.00





# INVOICE

# 19-605

**RAM Services, LLC**  
840 Campbells Creek Road  
Mendenhall, MS 39114  
rob@ram.contractors  
601.303.0188

Date Feb 7, 2024

Job Number FC02

Bill To

**Balance Due: \$396.00**

**Fordice Construction Company**

Item	Quantity	Rate	Amount
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Repaired busted 1/2 domestic water piping above ceiling at City of Vicksburg Animal Shelter. Piping was busted due to unusual freezing temperatures.	1	\$396.00	\$396.00
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TAX EXEMPT

Subtotal \$396.00

Tax \$0.00

Total \$396.00

Notes

Please remit to the above address. It's been a pleasure working with you!

**New Animal Shelter for the  
City of Vicksburg, MS**

**Owners Contingency Allowance Adjustment**

Date Issued: 3-6-24

Original Owners Contingency Allowance Amount	\$30,000.00
Net Change by Proposal Requests	\$18,529.45
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Remaining Sum to be Deducted from Contract Amount	\$11,470.55



Michael Barnard, AIA  
Architect  
4237 Wells Dr.  
Fort Worth, TX 76135