ORDER: AUTHORIZE CHANGE ORDER NUMBER THIRTEEN WITH CENTURY CONSTRUCTION ON THE BUSINESS CENTER IN THE <u>AMOUNT OF \$40,281.89</u>

Motion was made by Chad McLarty, duly seconded by David Rikard, to authorize change order #13 with Century Construction on the Business Center in the amount of \$40,281.89.

The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes Supervisor Jeff Busby, voted yes Supervisor David Rikard, voted yes Supervisor Chad McLarty, voted yes Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 7^{th} day of January, 2019.

Jeff Bushy President

Bøard of Supervisors

Sherry Wall, Chancery Clerk



Change Order

PROJECT: (Name and address)
Lafayette County, Mississippi Business
Center

CR 406

Oxford, Mississippi 38655

OWNER: (Name and address) Lafayette County, Mississippi 300 North Lamar Boulevard Oxford, Mississippi 38655 CONTRACT INFORMATION:

Contract For: General Construction

Date: March 8, 2018

CHANGE ORDER INFORMATION:

Change Order Number: 004

Date: November 30, 2018

ARCHITECT: (Name and address)
Corey Alger, Alger Design Studio
1403 Van Buren Avenue, Suite 102

Oxford, Mississippi 38655

CONTRACTOR: (Name and address)
Century Construction Group

705 Robert E. Lee Drive Tupelo, Mississippi 38801

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.)

Change Order 3 Correction (Calculation Error) - COR #4R - Manhole 15 = add \$282.89 Change Order 3 Correction - Add 5 additional Days to the Contract time for Buildings 1 and 2

COR #13 - Highway Patrol Changes = add \$39,999.00 Add 19 additional days to the Contract time for Building 4 only

Net increase of: \$40,281.89

The original Contract Sum was

The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by Five (5) days. The new date of Substantial Completion will be 3/10/19

\$ 7,878,000.00 \$ 171,349.11 \$ 8,049.349.11

8,049,349.11 40,281.89 8,089,631.00

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.

Corey Alger, Alger Design Studio ARCHITECT (Firm name)	Century Construction Group CONTRACTOR (Firm name)	Lafayette County, Mississippi OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	DATE	DATE

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(SB9ADA3C)

 \bigcirc

Bryan Ellis

From:

Bryan Ellis

Sent:

Tuesday, December 04, 2018 10:51 AM

To:

'Jay Files'; Kyle Reeder

Cc:

'Corey Alger'; 'Jason Stevens'

Subject: Attachments:

RE: Water closet/lav changes 2018.11.30 LC Business Center CO 003.pdf

Jay,

We are good with the 5 additional days added to your contract as long as it doesn't come with any more additional monies than what was approved in Change Order 003.

Also, I made a calculation error in COR #4R. This amount should have been \$6,024.00, making it a wash with COR #10.

Recap – on the next CO, I owe Century 5 additional days from COR #12 and an additional \$282.89 to COR #4R.

Please confirm this matches your records and I will make the change on CO 004, which will likely be the Ice and Water Shield CO.

Thanks

Bryan Ellis



C. 662.816.3834 bryan@icm.construction Visit Our Website Follow ICM on Twitter Follow ICM on Instagram

From: Jay Files <JFiles@centurycg.com>

Sent: Tuesday, December 04, 2018 10:16 AM

To: kyle@icmllcms.com

Cc: Bryan Ellis <bryan@icmllcms.com>; Corey Alger <corey@ads-arc.com>; Jason Stevens@centurycg.com>

Subject: RE: Water closet/lav changes

Kyle,

I'm sorry, but I need you to spell it out in an e-mail that the change for the plumbing fixtures and days are good to go so we can proceed.

Thanks,

Jay Files

Project Manager
Century Construction & Realty, Inc.

400 West Parkway Place Ridgeland, MS 39157 (769) 300-2266 office ext. 307 (662) 295-3616 mobile www.centurycg.com



From: Jay Files < <u>JFiles@centurycg.com</u>>
Sent: Monday, December 03, 2018 1:52 PM

To: kyle@icmllcms.com

Cc: Bryan Ellis

Stevens@centurycg.com>; Corey Alger <corey@ads-arc.com>; Jason Stevens@centurycg.com>

Subject: Re: Water closet/lav changes

Good point. It was on the COR and I was focused on the amounts and not time so I did not look at that part of the CO. Please review all CORs and add the day's requested. Let me know if we need to discuss further.

For now, please confirm that you agree to the plumbing change days so we can commence with that work.

Thanks

Jay

Thanks

400 West Parkway Place Ridgeland, MS 39157 (769) 300-2266 office ext. 307 (662) 295-3616 mobile www.centurycg.com century logo

From: kyle@icmlicms.com

Sent: Monday, December 3, 2018 1:39 PM

To: Jay Files

Cc: Bryan Ellis; Corey Alger

Subject: Re: Water closet/lav changes

It's possible I missed something but I did not see that request on your review comments. See attached

Done 2018.11.30 LC Busines...





Change Order

PROJECT: / Numer and address;
Lafayerte County, Missiasippi Business
Center
CR-406
Oxford, Mississippi 38655
OWNER: (Namer and address)
atayette Cuurty, Minaixumoi

CR-406	
Oxford, Mississippi 38655	
OWNER: (Same and address)	
Latayette County, Miniscoppi	
100 North Lamer Boulevard	

Oxford, Mississippt 38655

Ć	ONTRA	CT 🖟	#ORMA	DON:
t	FAULT LANGE	for	General	Синциеци

Date, March 8, 2018

ARCHITECT: (Name and address) Circy Alger, Alger Design Studio 1403 Van Buren Avenue, Suite 102 Oxford, Minnissippi 38655

CHANGE ORDER INFORMATION: Change Order Number: (NI)

Dute: November 30, 2618

CONTRACTOR: (Name and address) Century Construction Group 705 Robert E. Lee Drive Tupeto, Mississippi 38801

THE CONTRACT I	CHANGED AS	FOLLOWS:
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America detailed description of the change and, it applicable catach in rel inclumble to evolved Construction Change Dieredics 1 (2008-2008-2008)	forms a speciffs or behave Alon too had a see a face
interfuently in everyiel Construction Change Directives t	A CALL HANDER WAS A THE THIRD STATE WAS AND WAS AND ASSESSMENT OF THE CALL WAS AND ASSESSMENT
17 - Add 85,741 -	These are a wash with this
COR #5R1 - Erosion Control - add \$6,618.00	per our conversation.
COR #11 - Water Meter Relocation = add \$4,045 (to	/ Cumunitime
COR #12 - Plumbing Fixture Changes = add \$4,952.00	

COR #10 - Retaining Wall Credit at Bldg 2 Deduct \$6,024 (6) 14

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

Net increase of, \$15,332 []	
	correct amount is
	(\$15,615.00
The original Contract Sum was	لريبينيسيسين
The net change by previously authorized Cha	Heart Orchora
The Contract Sum price to this Change Order	the time.
The Contract Sum will be increased by this C	Butter Order in the amount of
The new Contract Sten melution that Chamer	A bender of the delice of the first of the f

7,878,000 00
136,817 0 0
8,014,017.00
<u></u>
6,040,149 [

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 d Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGHED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Coccy Alger, Alger Design Studio ARCHITECT (First name)	Century Constantion Group CONTRACTOR (Firm mane)	Lafayette County, Missessippi OWIGER (https://mines
SIGNATURE	SIGNATURE	SIGNATURE
PRINTED HAME AND TITLE	PRINTED NAME AND TITUE	PRINTED NAME AND TITLE
DATE	DATE	DATE

Kyle Reeder

PO Box 1515 Oxford, MS 38655 C. 662.610.8810 icm.construction

On Dec 3, 2018, at 12:42 PM, Jay Files < !Files@centurycg.com > wrote:

Kyle,

We had also included 5 days to add to the schedule to perform this work. Were there any issues with those?

Thanks,

Jay Files

Project Manager
Century Construction & Realty, Inc.

400 West Parkway Place Ridgeland, MS 39157 (769) 300-2266 office ext. 307 (662) 295-3616 mobile www.centurycg.com



From: kyle@icmllcms.com <kyle@icmllcms.com>
Sent: Monday, December 03, 2018 12:41 PM

To: Jay Files </Files@centurycg.com>; Bryan Ellis

Spryan@icmllcms.com>; Corey Alger <corey@ads-

arc.com>

Subject: Water closet/lav changes

Jay,

Per our conversation COR 12 is on the agenda for review & approval by county supervisors tonight. Design Team did not have any issue with the pricing.

Kyle Reeder

PO Box 1515 Oxford, MS 38655 C. 662.610.8810 icm.construction



Lafayette County Business Center 300 North Lamar Blvd. Oxford, MS 38655

RE: Changes Highway Patrol Area of Building 4

Century Construction was asked to provide several changes from multiple trades to the highway patrol area of building 4. We have carefully put together pricing associated with this change.

Total

\$ 39,999.00

Thank you in advance for your consideration of this change. Please see attached schedule demonstrating the delay in the project. If a change order can be provided by January 7, 2019, the critical path has been extended to a new completion date of March 29, 2019. Please include this date with the change order. Schedule improvements (or extensions) can be made based on owner approval date.

Sincerely,

Jay Files

Project Manager



Change Order Request

	PROJECT:	(COR) Lafayette Business Center	DATE:	12/17/18
CENTURY	PROJECT NO.	1613	_	
construction Change Order Request	013 TITLE:	Highway Patrol	REV NO	0
DESCRIPTION OF CHANGE:	Owner Requested Chang	ges to be made to the Highway Patrol area of Building 4		

EXCLUSIONS and Clarifications:

Deduction for Door 40 was too late to stop fabrication. Plaque quoted is 24" diameter cast bronze. Filing cabinets discussed in meeting are considered to be owner furnished per Bryan Ellis and thus are excluded.

Anything not shown below is excluded.

	Description		1		Cen	itury		5ubco	ntractor		1
item			ł		Labor	Material				1 cc	sc
No.		QTY	UOM	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$	Total	Total
1	Century Construction	 								0.00	0.0
	Platform Extension and 3/4" Tongue	+	<u> </u>						<u> </u>		0.0
	and Groove				3,500.00		700.00			4,200,00	0,0
	Demo and put back concrete at mopsink				388.00					388,00	
	Omit Gate	 			-250.00		-110.00			(360,00)	0.0
2	McNeil Cabinets									0,00	0.0
	5 Millwark Desks	-							15,750.00	0.00	15.750.0
						i				0.00	0.00
3	Doss Electric									0.00	0.0
	Power and Communications due to raising of additional floor and additional workstation								2552.00		
	additional workstation								3,652.89	0.00	3,652.89
4	Maloney Glass					-			. "	0.00	0.00
	New storefront and entry door			 					6,499.00	0.00	6,499.00
									0,733.00	0,00	0.00
5	Acoustics and Specialties						1			0.00	0.00
									0,00	0,00	0.00
										0.00	0,00
6	Acy Mechanical									0,00	0.00
									1,891.00	0.00	1,891.00
										0.00	0.00
2 1	Witchell Signs									0.00	0.00
	Plaque								1,425.00	0.00	1,425.00
										0.00	0.00
-+										0.00	0.00
-										0.00	0.00
5	UB-TOTALS	I			3,638.00		590.00		29,217.89	4,228.00	29,217.89
ī	otal CC									\$4,228.00	
Ţ	otal SC									I	\$29,217.89
Ĺ	abor Burden	28.2%									\$1,025.92
5	ales Tax	3.5%									\$1,399,96
Р	&P Bond	1%									\$399,99
8	uilder's Risk	0.1022%									\$40.88
р	ermit Cost	0.0%									\$0,00
lr.	isurance:	0,22%									\$88,00
0	&P on CC Total	16.0%									\$676.48
0	&P on SC Total	10.0%									\$2,921.79
-											

PREPARED BY:	APPROVED BY:
Jay Files	
Century Construction	
Date:	 Date:

McNeil Cabinet & Millwork, Inc.

Bay Springs, MS AWI Cerfified/ CR# 10605

office: 601.764.2100 - cell: 601-670-6001

CHANGE ORDER PROPOSAL LAFAYETT CO HIGHWAY PATROL CHANGES

Project: Date:

12/11/2018

Change Order Scope of Work:		
ADD 5 WORK STATIONS @ RM 209 W/ P-LAM TO	OPS	\$13,800.00
INSTALL		\$1,950.00
Reason for Change Order: General Contractor Requested		
X Owner Requested		
Architect/ Engineer Requested Other:		
Not Included: Painting or staining, running trim unless listed abomillwork, blocking in wall, caulking from cabinet or top to wall,	ove, steel as pertains to r glass or glazing, wood d	nillwork, exterior loors, bond or sales tax.
We AGREE hereby to make the changes(s) specified above	for the price	
of:	\$	15,750.00
Previous Contract Total: Revised Contract Total:	\$	
Revised Contract 10tal:	\$	-
McNeil Cabinet Project Manager	Date	
Accepted - The above prices and specification of this change order are attisfactory and are hereby accepted. All work to be performed under s		
erms and conditions as specified in original contract unless otherwise tipulated.	ime	

Signature

Date

EDC DOSS ELECTRIC, LLC

4557 US HWY 82 P.O. BOX 641 MABEN, MS 39750

Phone: (662) 324-2524 Fax: (662) 320-4573

CHANGE ORDER #5

DATE:	12/11/201	8		
CONTRACTOR: ADDRESS:	CENTURY C PO BOX 136 TUPELO, MS			
JOB NAME: JOB LOCATION:	LAFAYETTE OXFORD, MS		IESS CENTER CHANGES BUILDING #4 MH	ɔ
DESCRIPTION OF	SAID CHANG)E:		
			DING #4 MHP OFFICE GOING WITH RAISE	D FLOOR
			ATION THESE CHANGES ARE NEEDED.	
SEE ATTACHED J	USTIFICATIO	N SHEET		
THE ORIGINAL PL	ANS DID NOT	CALL FOR FLO	OR BOXES AT THE WORKSTATIONS. THIS	CHANGE
			THE WORKSTATIONS TO BE INSTALLED I	
			OR BOXES AND A DEDUCT FOR THE ORIG	
			N THE CABINET ITSELF FOR THE DEVICE:	
			KSTATION WHERE THE ORIGINAL PLANS	
			DDING ADDITIONAL DUPLEX RECEPTACLE	
			THE ORIGINAL PLANS OR SCOPE.	SADAIA
				(FO FOR
		WAN ANITE STIFF	BE INSTALLED PLUS THE ADDITIONAL OF	1ES FOR
THE ADDED WOR	KSTATION.			
	LABOR	\$1,118.36	MATERIAL & EQUIPMENT	\$1,953.10
SUBTOTAL			\$3,071.46	
16% OVERHEAD &	PROFIT		\$491.43	
TOTAL	.,,,,,,,		\$3,562.89	
1017.2			\$5,552.55	
PRICE FOR SAID O	HANGE ORD	ER	\$3,562.89	
These Changes and	l/or additions to	the contract will	be charged to:	
CENTURY CONSTR	RUCTION			
Signatures				
Person Authorizing (Change Order	`	EDC DOSS ELECTRIC, LLC Wilness	•
Person signing this of	change order h	ereby accepts tot	tal responsibility for payment of said	

change order.

EDC DOSS ELECTRIC, LLC P.O. BOX 641 MABEN, MS 39750

JOB:

LAFAYETTE COUNTY BUSINESS CENTER
BUILDING #4 MHP
OXFORD, MS

CHANGE ORDER #5 ESTIMATE

CHANGE ORDER DUE TO RAISED FLOORING TO ADD FLOOR BOXES AND ONE MORE WORKSTATION TO ROOM 200

				MA [*]	TERIAL	ĻĀ	BOR	Total 6	stimate
ltem	DESCRIPTION	Quantity	Unit	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
16111.1	FLOOR BOXES ONE AT EACH WORKSTATION NOT IN ORIGINAL SCOPE	5	EA	\$337.84	\$1,689.20	\$85.00	\$425.00	\$422.84	\$2,114.2
16111.1	DEDUCT ORIGINAL 4" SQUARE BOXES FROM ORIGINAL SCOPE	-4	EA	\$0.85	-\$3.40	\$12.54	-\$50.16	\$13.39	-\$53.5
16111.2	1/2" CONDUIT FOR ADDED WORKSTATION	30	FT	\$0.35	\$10.50	\$2.00	\$60.00	\$2.35	\$70,50
16111.3	#12 THHN FOR ADDED WORKSTATION	100	FT	\$0.12	\$12.00	\$0.31	\$31.00	\$0.43	\$43.00
16111.4	1" CONDUIT FOR DATA	40	FT	\$0.97	\$38.80	\$2.98	\$119.20	\$3.95	\$158.00
16111.5	DATA WIRING AND DEVICE BY PRIME LOGIC ADDED WORKSTATION	1	£Α	\$150.00	\$150.00	\$250.00	\$250.00	\$400.00	\$400.00
16111.6	DUPLEX RECEPTACLES ADDED WORKSTATION	4	EA	\$14.00	\$56.00	\$70.83	\$283.32	\$84.83	\$339.32
					\$1,953.10		\$1,118.36		
	ALL ORIGINAL DEVICES WILL STILL BE INSTALLED								
	SUBTOTAL								\$3,071.46
	ESTIMATED CONSTRUCTION COST								\$3,071.46
	CONTRACTOR OVERHEAD & PROFIT 16%								\$491.43
	TOTAL ESTIMATED CHANGE ORDER COST								53,562.89
									<u></u>
			_						



			
CUSTOMER	GENERAL CONTRACTOR	DATE	11-Dec-16
			LAFAYETTE COUNTY BUSINESS CENTER
REQ. BY	ESTIMATING	ADDRESS	OXFORD, MS
PHONE #	EGIIMATING	EMAIL	
		- Linnie	
08411 Alumini	We Propose To Furnish And om Entrances and Storefronts orefront at Highway Patrol Testing /		lowing Materials:
	<u>Standard Interior Alu</u> ons comprising approximately 88 sqf i #14 Clear Anodized		<u>Framing</u> " X 4 1/2" 450 Center Set Framing at
	Aluminu	m Entrances	
per door marks			
Door Hardware:	Standard 1850 deadbolt with Cylind	er ext and thumbt	urn int included
	Gi	azing;	
interior: 1/4" Cir	ear Tempered		
Caulk at both sid	ies of this frame is included.		
Lump sum fo	r the above: \$6,499.00		
	<u>nrifications/inclusions;</u> ovided - Exterior glass quoted as 1" T coating	empered (G's, clea	ar over clear with Pilkington Energy
_	tyle fiberglass windows utomatic operators/Card readers etc		
Break Metal Protection of fran	nec/glass		
Final Cleaning	·		
VOTES:			
All blocking to be d			4
	ude Tax, Additional Parts, Final Cleanin 30 Days From The Above Date.	r, Or Services That I	lave Not Been Listed Above.
	te, Please Sign, Date And Return To Me		
			
ranyan Johnso	1	Accepted	
Maloney Glass A	ind Door		

Date

"Experience Is The Difference"
P.O. Box 896~ 711 Robert E. Lee Drive ~ Tupelo, Mississippi 38802
Phone (662) 844-4540 ~ Fax (662) 620-7754 ~ Website: www.maloneyglassanddoor.com



ACY MECHANICAL, LLC

P.O. Box 724 * 204 Industrial Road * Winona, Ms 38967 Ph. 662-283-4324 * Fax 662-283-1757

PROPOSAL

DAT	E:	1	2/	1	1,	/1	8

TO: . CENTURY CONSTRUCTION

ATTN: JAY FILES

RE: HIGHWAY PATROL CHANGES LAFAYETTE COUNTY BUSINESS CENTER

Moving Mop Sink from Janitor's closet to Breakroom:

WORK TO BE DONE	MATE	RIALS	LABOR	TOTAL
Cut & burst 4' x4' hole in concre	te 100.0	0	250.00	<u>350.00</u>
2-4x3 combos@ 20.84/each	41.68	(2 @ 15.00/ea)	30.00	71.68
1-p trap @ 13.88/ea	13.88		15.00	28.88
20 ft 3"pvc@ 1,67/ft	33.40	(20 ft @ 3.50/ft)	70.00	103.40
20 ft 2"pvc@.83/ft	16.60	(20 ft @ 3.50/ft)	70.00	86.60
1-3x2 combo	10.52		15.00	25.52
40 ft 3/4 copper @2.12/ft	84.80	(40ft @ 3.00/ft)	120.00	204.80
10 - ¾ -90's @ 1.56/each	15.60	(10 @ 7.50ea)	75.00	90.60
2- 3/4 valves@21.20/each	42.40	(2 @ 10.00/ea)	20.00	62.40
2-1 1/2 x3/4 copper tees @17.83/ea	35.66	(2 @ 15.00/ea)	30.00	6 5 .66
Insulation	100.00		100.00	200.00
2-4" fernco @ 10.00/each	20.00	(2 @ 10.00/ea)	20.00	40.00
Dig up hole for fine pipe	-0		300.00	300.00
Subtotal Amount	514.54		1115.00	1629. <u>54</u>
Plus 16% overhead & profit				<u> 260.72</u>
SUBTOTAL AMOUNT				1890.26

GRAND TOTAL AMOUNT \$ 1891.00

NOTE: TAX APPLICABLE

Your Prompt review and response is request by Acy Mechanical LLC.

Signed:	RAYMOND ACY		
Signed: Reply:		<u> </u>	
-			
Signed:			
Title:			
Title: Date:		 	



PROPOSAL Proposal #: 22159

Proposal Date: Customer #:

12/14/18 CRM008957

Page:

2 of 6

1	QUOTE #36656
	MEG/INSTALL (1) 24" DIAMETER CAST BROZNE BUIDLING PLAUQE

\$1,425.00

\$1,425.00

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION
{INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS}

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.
*3% WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

SALESPERSON:	BETSY LUKE	DATE:	
ACCEPTED BY:		TITLE:	
SIGNATURE:		DATE:	

Any alteration from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate to be paid by the purchaser. In the event of a breach of contract by purchaser, MITCHELL SIGN COMPANY will be entitled to attorneys' fees in a court proceeding. All agreements are contingent upon strikes, accidents or delays beyond our control. Purchaser is responsible for fire, tornado and other necessary insurance upon above work. Workers compensation and public liability insurance on above work will be the responsibility of MITCHELL SIGN COMPANY.

TERMS AND CONDITIONS

- This agreement is for specially ordered custom constructed equipment and when executed by Buyer or his Authorized Representative and Seller's Executive Officer is not subject to cancellation. Seller shall not be responsible for errors in plans, designs or drawings furnished by Buyer or for any defects caused thereby.
- 2. There will be no alteration or deviation from the specifications set forth in this Agreement unless by written revision order sent by Buyer to and accepted by Seller, and any additional costs associated therewith will become an extra charge over and above the

CUSTOMER	INITIALS	
----------	----------	--

Task	Neme	Duration	Start	Finish	Predecessors	% Complete	الحاد	Decambi	r 2018	itanua Elacia	ry 2019 	February 2019	March 2019 4 21 26 3 4 13 16 23 26
1	Punchilist workoff	9 days	Mon 2/25/19	Thu 3/7/19	86	0%	. 16; 3.17	ÇE : J :	#:H-'+	: 43 : 49. 1 ₁ 4 .		e subject to a second	
ï	Substantial Completion	n O days	Thu 3/7/19	Thu 3/7/19	87	0%			1 +	}			₹3/7
ў в	uliding 4	87 days	Thu 11/29/18	Fri 3/29/19		7%	•					<u> </u>	-
-	Caulk Joints	2 days	Thu 11/29/18	Fri 11/30/18		100%	•	-					
i ⁻ !	Liquid Applied Vapor Barrier	5 days	Thu 11/29/18	Wed 12/5/18		80%	•						
ř !	Interior Framing	2 days	Thu 11/29/18	Fri 11/30/18		100%		-					
3 	Masonry Brick	35 days	Thu 12/6/18	Wed 1/23/19	91	0%	;		medical Cal	THE CHARGE STREET	MARIE PROPERTY.		
н '	Windows	10 days	Tue 12/11/18	Man 12/24/18	91FS+3 days	0%			gram eran	-B			
š	Door Frames	5 days	Thu 11/29/18	Wed 12/5/18		100%	•	افتسم		,			
6 !	Highway Patrol Re-design drawings provided by Architect ICM	0 d 342	Thu 12/6/18	Thu 12/6/18		0%	; ; ;	•, ¹	12/6				
7	Highway Patrol Pricing	10 days	Thu 12/6/18	Wed 17/19/18	98	0%	,	2.	-	-			
	rlighway Fatrol Approval with Change Order	() days	Mon 1/7/19	Mon 1/7/19	97FS+28 days	0%					* 17		
řě	MEP (nwall Rough-in excluding highway patrol	6 days	Thu 12/29/18	Thu 12/6/19		99%	*	#######					
xo '	MEP Overhead Rough-In	15 days	Fri 12/7/18	Thu 11/27/18	99	50%	. 1	2		प्रकार म 		<u></u>	
					lire Task		Manual Summer	- eulial v		Enternal Milesto	ne	Marical Progress	
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ate: Mon	12/1//18	iommary	-	- Mar	oual Task	Interpretational	finish-only	נ		Critical Spile		_	
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Tas	k Name	Duration	Start	Finish	Predecessors	% Complets	Dece	mber 2018	L 123 1 2A	January 20	19 1. 12 1. 17	$\lfloor n \rfloor n^{1/2}$	ebruary 2019 151119	Manch 20 1 26 1	n 1 13, 18 1 23 1 26 1
101	Sunshades / Canople	15 days	Thu 12/27/18	Wed 1/16/19	71	0%	; (0. ₃ , \(\delta\); (0)	A	ມານ.				· <u></u> ·		
102	Hang Drywali / Insulation	20 days	Thu 11/29/18	Wed 1/2/19	99	8%	Ma .	Albert Control of the Control	de. v.s.	.331					
03	Highway Patrol Framing, raise door frames and Rough-in	E days	Mon 1/14/19	Wed 1/23/19	98FS+4 days	0%									
i04 . ;	Highway Patrol area sheetrock	4 days	Thu 1/24/19	Tue 1/29/19	103	0%		1		•		¥			
ios	Highway Patrol New Platform Extension	8 days	Mon 1/14/19	Wed 1/23/19	98F5+4 days	0%		:			Trans.	=.1			
i <u>oc</u> 1	Highway Patrol Millwork Redesign / Shop Drawings	15 days	Tue 1/8/19	Mon 1/28/19	98	0%		!		Ī					
07	Highway Patrol Millwork Fabrication	20 days	Tue 1/29/19	Mon 2/25/19	106	0%	į			Ì			gros, debelda .		
06	Highway Patro) Storefront Redesign / Shop Drawings	10 days	Tue 1/8/19	Man 1/21/19	98	0%	İ	i		¥-		3			
09	Highway Patrol Storefront Fabrication and Installation	20 daγs 1	Tue 1/22/19	Mon 2/18/19	108	0%						X			
10	Porcelain Tile	9 days	Wed 1/2/19	Tue 1/15/19	102	0%	!			Fall to	sar nij				
11	Finish Drywali	12 days			102,104FF+3 day	10%	1				*		1		
12	Prime / 1st Coat Paint				111FF+3 days	C%	ē			!		-			
13	Aluminum Storefront Framing	•	Thu 1/24/19			0%	1					₹ sugmon			
14	Glazing	7 days	Mon 2/4/19	Tue 2/12/19	113	0%	1						Underman.		
15	HVAC Equipment	3 days	Mon 12/24/			0%		•	Texas						
16	Permanent Power	() days			61FS+5 days	0%				% .1/3				1	
17	ACT Ceiling Framing	10 days			112FF+2 days	0%							SMOLE (J	
118	Light Fixtures	10 days			117FS-8 days	0%						lps		<u> </u>	
 -		Task	<u> </u>	les-	then Task		Manual Summary Rollug			Milesione		t,	rivers, broth err		•
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ID ITesk		Duration	Start 2	inish	Predecessors	% Complete	nar-	ember 2018	January 2019		February 2019	March 2019 April 20
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119	Registers / Grilles	15 days			9 117FS-8 days	0%				•	X	i
120	Plumbing Fixtures	10 days	Thu 2/7/19 V			0%						•
121	Conditioned Air	1 day	Wed 2/20/15 V			0%	•					Terretain superior
122	Millwork	15 days	Thu 2/21/19 V			0%	i					transatur, sail
123	Doors and hardware	10 days	Thu 2/28/19 V			0%	1					Carried Control of the Control of th
124	Extelor Metal Panels	15 days	Thu 11/29/1/V			0%					Vonest	
125	Tollet Partitions	7 days	Wed 2/6/19 T			0%	•					l
726	Tollet Accessories	5 days			9 125FS-5 days	0%	•				Name	W
127	Celling Tiles	5 days			16117,118,119,12							January
178	Final Paint	15 days			9 127FS-4 days,11	L2 0%						Parent Control of Cont
129	Stained Concrete Flooring	3 days	Tue 2/26/19 T	hu 2/26/1	9 127fS-2 days	0%						PER
130	Carpet Tile	10 days	Tue 2/26/19 N	Aon 3/11/:	1912765-2 days	0%						网络 斯尔克斯斯特
131	MEP Trim Out	5 days	Thu 3/7/19 V	Ved 3/13/	19122FF,118,112	0%						Tanana 1
132	Interior Signage	4 days	Wed 3/13/19 N	ian 3/18/	1912BFF+2 days	0%						Venana 4
	Final inspections / Testing	10 days	Thu 2/28/19 V	Ved /13/19	119,121,127,11	a 0%	1					Telephonetal Property
134	Punchlist Received	1 day	Fri 3/15/19 F	ri 3/15/19	127,128,130,13	1 0%	1					¥
135	Punchilist workoff	9 days	Mon 3/18/15 T	hu 3/28/1	9 134	0%	į.	•				pinami
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		Irojeci Summary	!	1 00	ration only	CONTRACTOR OF THE PARTY OF THE	Esteneal Tasks		Propers			
	Page 8											

Jay Files

From:

Bryan Ellis

stryan@icmllcms.com>

Sent:

Tuesday, December 11, 2018 4:35 PM

To: Cc: Jay Files Kyle Reeder

Subject:

Re: Driver service bureau

For now, consider those to be owner furnished filing cabinets.

Bryan Ellis

ICM

C. 662.816.3834 bryan@icm.construction Visit Our Website Follow ICM on Twitter Follow ICM on Instagram

On Dec 11, 2018, at 4:33 PM, Jay Files < JFiles@centurycg.com > wrote:

Bryan / Kyle,

In comparing drawings to notes, I do not see anything on the drawings about any new shelving / drawers on the new platform that we discussed in the meeting. What I mean by that, is that I think that Corey wanted something on either the south or west wall of 209 but perhaps he changed his mind. Let me know if that was the case. Maybe it would be owner furnished...

Thanks,

<image001.png>

Jay Files

Project Manager
Century Construction & Realty, Inc.

400 West Parkway Place Ridgeland, MS 39157 (769) 300-2266 office ext. 307 (662) 295-3616 mobile www.centurycg.com

<image002.jpg>

From: Bryan Ellis < bryan@icmilcms.com > Sent: Thursday, December 06, 2018 2:27 PM

To: Jay Files <<u>JFiles@centurycg.com</u>>
Cc: Kyle Reeder <<u>kyle@icm.construction</u>>
Subject: FW: Driver service bureau

From: Kyle Reeder < kyle@icm.construction>
Sent: Friday, November 30, 2018 2:16 PM
To: Corey Alger < corey@ads-arc.com>
Cc: Bryan Ellis < bryan@icmlicms.com>
Subject: Re: Driver service bureau

See my notes attached

On Thu, Nov 29, 2018 at 4:04 PM Corey Alger < corey@ads-arc.com > wrote:

Bryan,

Please forward to the highway folks and get their input.

Thanks,

corey

Sent from Mail for Windows 10

Kyle Reeder

P.O. 8ox 1515 Oxford MS, 38655 C. 662.610.8810 icmlicms.com