ORDER: APPROVE CHANGE ORDER NUMBER 1 FOR EOC EARTHWORK $\underline{ PROJECT}$

Motion was made by Scott Allen, duly seconded by Tim Gordon, to approve Change Order #1 for EOC Earthwork Project.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes Supervisor John Morgan, voted yes Supervisor Tim Gordon, voted yes Supervisor Scott Allen, voted yes Supervisor Greg Bynum, voted yes

After the vote, President Larson, declared the motion carried, this the 21st day of July, 2025.

Brent Larson, President Board of Supervisors

Mike Roberts, Chancery Clerk

CHANGE ORDER NO. 1 E O C BUILDING EARTHWORK PROJECT LAFAYETTE COUNTY PURCHASING DEPARTMENT PURCHACE ORDER #25064969

July 21, 2025

PROPOSED:

1 Add 6,441.23 CY of Unclassified Excavation at \$2.60/CY

REASONS:

The original earthwork anticipated a total of 25,000.00 CY of material to be cut and moved on site to construct the building pad. Some of the cut dirt was not suitable to back fill under the building areas. So additional material was needed to bring the fill areas up to grade. The contractor had to go outside the limits of the original construction area to bring in the 6,441.23 CY of extra material needed.

EXISTING QUANTITIES:

1	Unclassified Excavation	25,000.0	CY	@	\$2.60	\$	65,000.00
		\$65,000.00					
PROPOSED	QUANTITIES: Unclassified Excavation	31,441.23	CY	@	\$2.60	\$	81,747.20
SUBTOTAL OF PROPOSED QUANTITIES: \$							81,747.20
TOTAL INCREASE IN CONTRACT AMOUNT:							\$16,747.20

				No.	1
ate of Issu	vance: July 21, 202	5	Effective Date: July	21, 2025	
oject:	EOC Building Earthwork Project	Owner: Ow	ner: Lafayette County	Owner's Contract No	Purchase Order No. 25064969
ntract:	EOC Building Earthwork Project Lafayette County Purchasing Department P. O. 2506949			Date of Contract: June 1	8, 2025
ntractor:	Townes Construction			Engineer's Project No :	M196-010
e Contre	act Documents are modified as follows upon a	xecution of this Ch	tange Order:		
dditiona	Unclassified Excavation has been added	i. See attachmer	nt.		
ttachment	s: (List documents supporting change):	See at	ttached breakdown.		
	CHANGE IN CONTRACT PRICE:	:		CHANGE IN CONTRA	CT TIMES:
ontract P	rice		Original Contract Times	· ·	Calendar days
•		70,000.00	Substantial completion (Ready for final payment		
ncrease] [l hange Ord	Decrease] from previously approved ders No n/a to No. n/a	70,000.00_			ige Ordera
ontract Pri	ice prior to this Change Order:		Contract Times prior to		
i		70,000.00	Substantial completion (Ready for final payment		
icrease) (of this Change Order		[Increase] [Decrease] o		
<u> </u>		16,747.20	Substantial completion a Ready for final payment	· ·	
ontract P	rice incorporating this Change Order:		Substantial completion		
<u> </u>	1 1	86,747.20	Ready for final payment	t (days or date): n/a	
ECOMME	NOED MILL DILL	ACCEPTED:		ACCEPTED:	
y	Physicol (Authorized Signature)	By:	Owner (Authorized Signature	By: Contra	iclor (Authorized Signature)
ate:	7/ /25	Date:		Date:	
pproved by	y Funding Agency (if applicable):			Date:	
ICDC No.	C-941 (2002 Edition) Associated General Contract	ors of America and t	he Construction Specifications I	natitute,	Page 1 o
repared by	the Engineers' Joint Contract Documents Commit	tee and endorsed by	the		Page :

Lafayette County Purchasing Department

300 North Lamar Oxford MS 38655

JUNE 16, 2025

PH: (662) 234 2152 KVICTOR@LAFAYETTECOMS.COM PURCHASE ORDER

Fax (662) 234 5402 5399 25064969

PAGE 01 of 01 ASSN: 25100

ORDER FROM:

Townes Construction Co., Inc 16398 Highway 8 West Grenada, MS 38901

SHIP TO: Quarles, Steve Emergency Management 300 North Lamar Blvd Oxford MS 38655

Purchase Clerk

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QUANTITY UM	PRODUCT	DESCRIPTION		UNIT PRICE	ITEM TOTAL	
1.00	SERVICES	DIRT WORK @ EOC		70,000.000	\$70,000.00	
1.00						
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[1						
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				a canada a sa		
RQ760118			PURCHASE	ORDER TOTAL:	\$70,000.00	
RO/BULLO		Approval: Board of Supervisors				

Instructions for Vendor:

- 1. The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
- 2. No unit price shall exceed the bid price.
- 3. A separate involce for each purchase order shall be rendered immediately following shipment.
- 4. All prices, unless otherwise specified, are F.O.B. destination with transportation charges prepaid. Ship prepaid, best way, unless otherwise instructed. If shipment is made common carrier, the original prepaid bill must accompany the involca.
- 5. Commodities delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.
- 6. All correspondence pertaining hereto shall be addressed to; LAFAYETTE COUNTY PURCHASE CLERK FO BOX 1240 OXFORD, MS 18655

Townes Construction Co., Inc.

C/O Armstead Townes III 16398 Hwy 8 West Grenada MS 38901

(662)226-4816 or (662)226-4894 Fax (662)226-7265

June 11, 2025

Re: Townes Construction Co. Inc. Proposal Lafayette County EOC Center Grading Project Oxford MS – **Revised Proposal**

Erik Jones

Townes Construction is pleased to submit a price proposal for the above referenced project.

Mobilization - \$5,000,00 Excavation 25,000 CY @ \$2.60 = $\frac{$65,000.00}{$70.000.00}$

Notes

No Bond Tax included in Proposal Owner to Furnish MPC #
If Bond is Required add 2% to Total Bid
No Erosion Control of any Type
Finish Grade +- One Tenth
Elliott Britt Engineers to Furnish GPS Subgrade Model for the Project
Elliott Britt Engineers to TOPO Site Before and After to Determine Final Quantities
All Excess Material to be Wasted Onsite No Haul Off
Building Pads to be Undercut 2' per Geotec Report
No Borrow from offsite hauled in
Townes Construction Co. to Invoice Owner Monthly No Retainage Witheld
Townes Construction Co. work schedule to be Substantially Completed 21 Days weather

permitting. At completion and acceptance Townes Construction Co. to be released from

Contact me with any questions

Shawn Gray Shawn Gray

project

Townes Construction Co.



Townes Construction Co., Inc

C/O Armstead Townes III 16398 Hwy 8 West Grenada MS 38901

(662)226-4816 or (662)226-4894 Fax (662)226-7265

INVOICE

July 16, 2025

P.O. 5399 25064969

Project: EOC Building Earthwork Project

Lafayette County Purchasing Department

300 North Larnar Oxford, MS 38655

Mobilization \$ 5,000.00

Excavation

Change Order # 1 31,441.23 CY @ \$2.60 81,747.20

Total Due \$86,747.20