

**ORDER: APPROVE PROPOSED CHANGE ORDER #25 FOR THE NEW LAFAYETTE
COUNTY SHERIFF'S DEPARTMENT TO ADD MAKE-UP WATER PIPING TO
FLUID COOLER**

Motion was made by John Morgan, duly seconded by Tim Gordon, to approve Proposed Change Order #25 for the new Lafayette County Sheriff's Department to add make-up water piping to fluid cooler.

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, absent

After the vote, President Larson, declared the motion carried, this the 20th day of January, 2026.



**Brent Larson, President
Board of Supervisors**



Mike Roberts, Chancery Clerk



December 5, 2025

Joel Hollowell, Director of Development Services
Lafayette County
300 North Lamar Boulevard
Oxford, MS 38655

RE: A New Sheriff's Department Building
and Improvements at the Detention
Center— Phase 2 (Rebid 2)
Lafayette County Board of Supervisors
PCO #25 – Add Make-up Water Piping to Fluid Cooler

Dear Joel:

I attach the Contractor's PCO #25 to add 1-inch make-up water piping from the domestic water make-up piping inside Garage B200 to the fluid cooler in the equipment yard. This Change is necessary to replace any lost water from the fluid cooler due to evaporation or blowdown. The domestic make-up water for the chilled water loop within the building is indicated on the mechanical piping plans and included in the Contract, but the 1-inch piping extension and connection to the fluid cooler which has a separate internal loop, was inadvertently omitted from the plans during preparation of the Construction Documents.

The Contractor's total proposed change to the Contract Sum is **\$4,609.38** with no additional Days included in this PCO to perform the additional work. We have reviewed the proposed costs and additional time requested, found them to be reasonable, and recommend that this proposal be accepted as soon as possible.

Please advise if you have any questions.

Sincerely yours,

Paul A. Waddell, Assoc. AIA
Senior Project Manager
Howorth & Associates Architects

Enclosures



2006 ASPEN COVE · BRANDON, MS · 39042 PHONE: (601) 824-4646 FAX: (601) 824-2211 www.flagstarconstruction.com

December 1, 2025

Attn: Paul Waddell
Howorth and Associates Architects
800 North Lamar, Suite 4
Oxford, MS 38655

Re: LCSD Building and Improvements- Phase 2
Oxford, Mississippi

Change Proposal 025

Mr. Waddell:

Please accept the following as our proposal for costs associated with adding one inch make-up water to the cooling tower and associated heat trace. The total cost is as follows:

- Tri-star (Proposal Attached).....\$3,808.00
- Tidwell (Proposal Attached).....\$433.44
- Sales Tax (3.5%).....\$148.45
- Subtotal.....\$4,389.89
- P&O (5%).....\$219.49
- Total.....\$4,609.38

This proposal expires in fourteen (14) days. Please provide approval status as soon as possible.

Please do not hesitate to call me if you have any questions or need any additional information regarding the above.

Sincerely,

FLAGSTAR CONSTRUCTION COMPANY, INC.



R. Lee Kittrell
Project Manager

Tri-Star Companies, Inc.

P.O. Drawer 1549
Batesville, MS 38606
(662) 578-4440

Request for Change Order

Client: Tri-Star Construction
329B E. Oxford Street
Batesville, MS 38603
Project: Tri-Star - New Sheriff's Dept.

RFC No: 3
Date: 11-24-2025
Description: Tri-Star
ATTN: Lee Kirell

RE: RFC for adding make up water to cooling tower

Included:

1. Furnish and install 1" makeup water to cooling tower not shown on drawings
2. Furnish and install heattrace on makeup water
3. Furnish and install 1" thick fiberglass insulation w metal jacket
4. Drill 4" hole in outside wall for 1" makeup water

Not included:

1. Power to heattrace

Price: \$3808.00

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$3,808.00 will be added to the contract price.

This Request

\$3,808.00

Tri-Star Companies, Inc.

P.O. Drawer 1549
Batesville, MS 38606
(662) 578-4440

Request for Change Order

To: Flagstar Construction
329B E. Oxford Street
Pontotoc, MS 38863
Project: Flagstar- New Sheriff's Dept

Authorized Signature: David H. Smith
Tri-Star Companies, Inc.

Date: 11/24/25

Authorized Signature: _____
Flagstar Construction

Date: _____



Change Order #12

Project:
LCSD PHASE 2 REBID
Contract #808733539
Contract Date: 1/24/2024

Customer:
FlagStar Construction

Prepared By:
Dustin Tidwell
dustin.tidwellelectric@gmail.com
12/1/2025

1. CO #12 - HEAT TRACE \$433.44

Description of Change:

- 1. PER 11/25/2025 EMAIL
- 2. POWER ONLY
- 3. HEAT TRACE SUPPLIED AND INSTALLED BY OTHERS
- 4. 120V CIRCUIT FROM PANEL MA
- 5. 1 GFI AND 1 IN-USE COVER

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
1/2 EMT	50.00	\$0.51	\$25.50
LABOR	1.25	\$70.00	\$87.50
# 12 THHN	150.00	\$0.23	\$34.50
LABOR	1.09	\$70.00	\$76.30
FS BOX	1.00	\$5.00	\$5.00
LABOR	0.40	\$70.00	\$28.00
GFI	1.00	\$19.00	\$19.00
LABOR	0.30	\$70.00	\$21.00
WP COVER	1.00	\$15.00	\$15.00
LABOR	0.13	\$70.00	\$9.10
20AMP BREAKER LABOR	0.80	\$70.00	\$56.00
P/OH	1.00	\$56.54	\$56.54

Total Price: \$433.44

Original Contract Sum:	\$1,500,000.00
Net Change by Previously Authorized Change Orders:	\$11,005.47
Adjusted Contract Sum Prior to This Change Order:	\$1,511,005.47
Value of This Change Order:	\$433.44
Revised Contract Total:	\$1,511,438.91

We hereby agree to make the changes specified for Total Price listed above.

CONTRACTOR: _____
Tidwell Holdings LLC

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY: _____
FlagStar Construction