Change Order

PROJECT: (Name and address) East Central CTE Expansion 550 Hurley Wade Road Moss Point, MS 39562

OWNER: (Name and address) Jackson County School District 4700 Colonel Vickrey Road Vancleave, MS 39565

Contract For: General Construction

CONTRACT INFORMATION:

Date: August 20, 2024

ARCHITECT: (Name and address) MP Design Group 918 Howard Avenue, Suite F

Biloxi, MS 39530

Change Order Number: 003

CHANGE ORDER INFORMATION: Date: August 1, 2025

CONTRACTOR: (Name and address)

Codaray Construction P.O. Box 16628 Hattiesburg, MS 39404

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.)

The contract sum will be reduced by the amounts of the unused allowances. We will also add 10 days to the contract time in order to match the Date of Substantial Completion.

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 decreased 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 Ten (10) days. The new date of Substantial Completion will be July 10, 2025 6,296,800.00 979,680.47 7,276,480.47 105,227.80

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.

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Job No: 0155.22.009 Prepared Ry: MP Design Group	Continge	Contingency Tracking Report Log	leport Log
	Date:	Thursday, J	Thursday, July 31, 2025
	ORIGINAL		
ALLOWANCES	AMOUNTS	COSTS	BALANCES
1. General Contingency Allowance	\$165,000.00		
ASI 03 - JCUA Development Fee		\$636.50	
ASI 05 - Removal of Spandrel		\$35.00	
ASI 07 - Removal of Dimensional Lettering		\$2,275.00	
ASI 09 - Site Water		\$2,126.00	
ASI 11 - Existing Water Line Repairs		\$5,800.00	
ASI 12 - Power for Electrical Shop Air Compressor		\$5,580.00	
ASI 13 - Detention Pond & Drainage Changes		\$8,900.00	
ASI 14 - Culvert		\$4,850.00	
ASI 15 - Dimensional Letters		\$650.00	
ASI 16 - Fencing		\$41,586.00	
ASI 17 - Faux Window Infill Color		\$1,000.00	
ASI 18 - Accent Ceiling LED Tape Light		\$4,603.70	
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2. AHJ Plan Review Allowance	\$1,140.00		
3. Electrical Utility Connection Allowance	\$20.000.00		
ASI 06 - Utility Connection		\$7,490.00	
4. Removal of Unsuitable Soils (\$48.00 per unit)			
lotal Allowance Amount In Contract Total Allowance Money Spent to Date	\$186,140.00	\$80,912.20	
Total Allowance Money Remaining		Ş	\$105,227.80

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