

Architect/Engineer Supplemental Instruction

ASI 008.0

PROJECT: (Name and Address)

Court St. Community Center Repairs
Bay St. Louis, MS

OWNER: (Name and Address)

City of Bay St. Louis
688 Highway 90
Bay St. Louis, MS 39520

ARCHITECT:

MP Design Group, PLLC
918 Howard Avenue, Suite F
Biloxi, MS 39530

CONTRACTOR: (Name and Address)

David Rush Construction, LLC
18391 Runnymede Road
Pass Christian, MS 39571

ASI ISSUE DATE: 11.08.2024

CONTRACT TYPE: Stipulated Sum

CONTRACT DATE: 06.28.2024

PROJECT NUMBER: 0317.23.002

OWNER: ☒

ARCHITECT: ☒

CONSULTANT: ☐

CONTRACTOR: ☒

FIELD: ☐

OTHER: ☐

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Time. As such, proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Time.

DESCRIPTION (Insert a written description of the Work):

A. Work shall include:

1. Install 160' 1" PVC conduit
2. Install 3 pull boxes
3. Take down existing camera wire and install new conduit
4. Install approximately 100' 1/2" flex conduit
5. Remove PEX water line from 3rd floor back to 2nd floor hydrant

B. Cost for said work shall be based on the attached Change Order Request Summary from David Rush Construction, Inc. dated October 30, 2024, and shall be taken from the General Contingency line item on the next Pay Application's Schedule of Values.

ATTACHMENTS (List attached documents that support description):

- A. Contractor's Change Order Request Summary dated 10/30/2024.
- B. Contingency Tracking Report dated 11/08/2024.

REQUEST BY THE ARCHITECT/ENGINEER:

Signature 

Brad Jones, AIA., Principal
Printed Name and Title



David Rush Construction, LLC
18391 Runnymede Rd
Pass Christian, MS 39571
Phone: (228) 255-1286 Fax: (228) 255-8842

CONTRACTOR CHANGE ORDER REQUEST SUMMARY

PROJECT NAME: COURT ST. COMMUNITY CENTER REPAIRS
PROJECT NO: 0317.23.002
OWNER: CITY OF BAY ST. LOUIS
688 HIGHWAY 90
BAY ST. LOUIS, MS 39520
DATE: 30-Oct-24
COR #: 008
ENGINEER: MP DESIGN GROUP, PLLC
918 HOWARD AVENUE, SUITE F
BILOXI, MS 39530

DESCRIPTION OF CHANGE: INSTALLATION OF CONDUIT

General Contractor Direct Costs

Additive Costs

- 1) Install 160' 1" PVC conduit
- 2) Install 3 pull boxes
- 3) Take down existing camera wire and install new conduit
- 4) Install approximately 100' 1/2" flex conduit
- 5) Remove PEX water line from 3rd floor back to 2nd floor hydrant.

A Labor

- 1 Electrical (1 man x \$43.00 x 24 hrs)
2 Remove PEX water lines (1 man x \$23.00 x 24 hrs)
3 To check all exterior lights (1 man x \$23.00 x 24 hrs)
and make a list for repairs needed. (1 man x \$43.00 x 8 hrs)
(Note: Repair cost will be a separate estimate.)

Labor Burden (23%)

B Material (Electrical)

C Equipment

D Subtotal of Additive Cost

Deductive Costs (use minus sign to denote negative figures)

E Labor

F Material

G Equipment

H Subtotal of Deductive Cost

I Contractor's Total Direct Cost (D+H)

J General Contractor's Mark-up

K Total General Contractor Direct Costs + Mark-up (Line I + J)

L Total Subcontractor Direct Costs

M Subcontractor Mark-up

N General Contractor's Mark-up on Subcontractor Direct Costs

O Total General Contractor Change Request (Line K + L + M + N)

To the best of my knowledge and belief, I certify that all costs listed above are correct.

Contractor Signature

10/30/2024

Date

Court St. Community Center Repairs

Contingency Tracking Report Log

Job No: 0317.23.002

Date: Friday, November 8, 2024

Prepared By: MP Design Group

ALLOWANCES	ORIGINAL AMOUNTS	COSTS	BALANCES
1. Contingency Allowance	\$100,000.00		
ASI 01 - Catwalk Roof Framing		\$2,436.56	
ASI 02 - Solar Panel Framing		\$1,687.20	
ASI 03 - Glass Panels		\$17,732.00	
ASI 04 - Community Center Exterior Cleaning and Painting		\$39,548.04	
ASI 05 - Elevator Tower Interior Cleaning and Painting		\$9,476.84	
ASI 06 - Dumpster Pad		\$17,015.00	
ASI 07 - Glazing Panels		\$2,309.00	
ASI 08 - Security Conduit		\$2,951.18	
Total Allowance Amount In Contract	\$100,000.00		
Total Allowance Money Spent to Date		\$89,781.42	
Total Allowance Money Remaining			\$10,218.58