



David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones, AIA

YOUR PROJECT • OUR PRIORITY • NO EXCUSES

Architect/Engineer Supplemental Instruction

ASI 001.0

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:

Machado|Patano, PLLC dba MP Design Group
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: 08.05.2024**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. Provide labor and materials to revise the original demo and painting scope as described in WCPR 01 for the secondary steel shade structure that is above the third-floor catwalk/walkway from North of the Community Center to the North stairway.

ATTACHMENTS (List attached documents that support description):

- A. WCPR 01
B. Contractor's Proposal
C. Contingency Tracking

REQUEST BY THE ARCHITECT/ENGINEER:

Signature

Gerrod Kilpatrick, P.E., Principal

Printed Name and Title



Work Change Proposal Request

WCPR 001.0

PROJECT: (Name and Address)

Court Street Community Center Repairs
122 Court Street
Bay St. Louis, MS 39520

OWNER: (Name and Address)

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

ARCHITECT:

MP Design Group, PLLC

CONTRACTOR: (Name and Address)

David Rush Construction, LLC
18391 Runnymede Rd.
Pass Christian, MS 39571

WCPR ISSUE DATE: 7.24.2024

CONTRACT TYPE: Stipulated Sum

CONTRACT DATE: 06.28.2024

PROJECT NUMBER: 0317.23.002

OWNER: ☐

ARCHITECT: ☐

CONSULTANT: ☐

CONTRACTOR: ☒

FIELD: ☐

OTHER: ☐

THIS DOCUMENT IS FOR PROPOSAL ONLY AND DOES NOT GIVE THE CONTRACTOR AUTHORITY TO PROCEED WITH ANY OF THE PROPOSED CHANGES DESCRIBED HEREIN. PROCEEDING WITHOUT SEPARATE AUTHORIZATION WILL BE AT NO FAULT OR COST TO THE OWNER.

We hereby request an itemized proposal for changes to the Contract Sum and/or Contract Time for modifications to the Contract Documents as described below and attached. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

DESCRIPTION (Insert a written description of the Work):

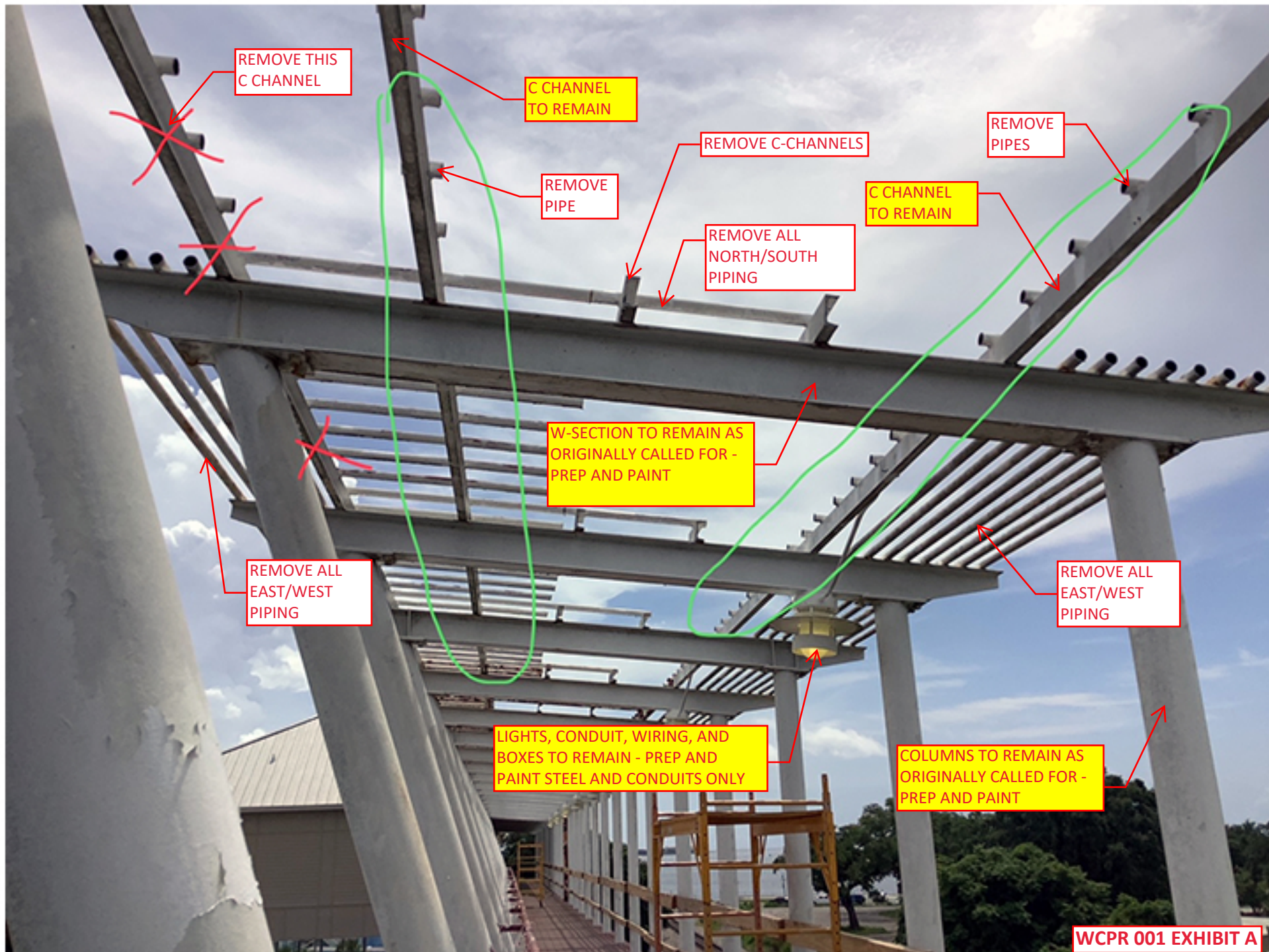
- See attached Exhibit A and provide line-item pricing (show credits and adds) to revise the original demo and painting scope as noted for the secondary steel shade structure that is above the third-floor catwalk/walkway from north of the community center to the north stairway (see blue box on sheet D104 attached hereto).

ATTACHMENTS (List attached documents that support description):

- WCPR 001 - Exhibit A
- D104

REQUEST BY THE ARCHITECT/ENGINEER:

Bradford A. Jones, AIA



REMOVE THIS
C CHANNEL

C CHANNEL
TO REMAIN

REMOVE C-CHANNELS

REMOVE
PIPES

REMOVE
PIPE

REMOVE ALL
NORTH/SOUTH
PIPING

C CHANNEL
TO REMAIN

W-SECTION TO REMAIN AS
ORIGINALLY CALLED FOR -
PREP AND PAINT

REMOVE ALL
EAST/WEST
PIPING

REMOVE ALL
EAST/WEST
PIPING

LIGHTS, CONDUIT, WIRING, AND
BOXES TO REMAIN - PREP AND
PAINT STEEL AND CONDUITS ONLY

COLUMNS TO REMAIN AS
ORIGINALLY CALLED FOR -
PREP AND PAINT

ROOF PLAN - DEMO

$$3/32'' = 1'-0''$$


--- DEMOLISH

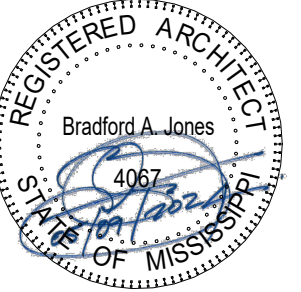
→ INDICATES PICTURE NUMBER AND DIRECTION TAKEN.
SEE D301.

A	PEDESTRIAN RAILINGS. SEE G101 BID ALTERNATE "3", "4", AND "6".
B	REMOVE WITH CARE AND STORE FOR REINSTALLATION ALL PLY WOOD TREAD. DO NOT DAMAGE STEEL SUPPORT TO REMAIN.
C	DEMO BROKEN GLASS PANEL IN 101 STORAGE ROOM DOOR.
D	BID ALTERNATE "1": DEMO GLAZING PANELS WITH CARE WHERE THE SEALS HAVE FAILED (CLOUDED GLASS). GC SHALL VERIFY IN FIELD COUNT, LOCATIONS, AND GLAZING SIZE PRIOR TO BIDDING.
E	BASE BID: REMOVE WITH CARE AND STORE FOR REINSTALLATION ALL CURTAIN WALL CAP AND DEMO PERIMETER SEALANT IN ITS ENTIRETY.
F	BID ALTERNATE "5": REMOVE WITH CARE AND STORE FOR REINSTALLATION ALL OF THE STOREFRONT SYSTEM. SEE G101 BID ALTERNATES.
G	DEMO ALL PLY WOOD TREAD. DO NOT DAMAGE STEEL SUPPORT TO REMAIN.
H	REMOVE WITH CARE AND STORE FOR REINSTALLATION ALL VEHICLE BARRIER CABLE.
I	DEMO STEEL SHADE TUBING IN ITS ENTIRETY. SEE A502.
J	DEMO STANDING SEAM METAL ROOF PANEL AND METAL FLASHING WITH CARE. DO NOT DAMAGE PLY WOOD SHEATHING TO REMAIN.
K	REMOVE WITH CARE AND STORE FOR REINSTALLATION ALL SOLAR PANEL ARRAY.
L	BID ALTERNATE "2": DEMO WOOD LOUVERS IN ITS ENTIRETY. DO NOT DAMAGE STEEL FRAMING TO REMAIN.
M	DEMO EXTERIOR WOOD DECKING IN ITS ENTIRETY. INTERIOR WOOD DECKING IN EV HALL SHALL REMAIN.
N	REMOVE WITH CARE AND STORE FOR REINSTALLATION EXTERIOR WOOD DECKING. INTERIOR WOOD DECKING IN EV HALL SHALL REMAIN.
O	DEMO CONSTRUCTION JOINT SEALANT IN ITS ENTIRETY.
P	DEMO WOOD DECKING AND SLEEPERS IN ITS ENTIRETY. REMOVE CONTAMINANTS THOROUGHLY TO RECEIVE NEW TOPPING CONCRETE.
Q	REMOVE WITH CARE AND STORE FOR REINSTALLATION ALL DOORS. DEMO (E) HINGES AND THRESHOLDS.
R	REMOVE ALL PEDESTRIAN GUARDRAIL CABLES (WIRE ROPE) IN THEIR ENTIRETY WITH CARE AND CLEAN, CATALOG, PROTECT, AND STORE FOR REINSTALLATION.

THE ORIGINAL, SIGNED, DATED AND SEALED ENGINEERING PLANS ARE THE OFFICIAL DOCUMENTS SUBMITTED TO THE APPROVING AUTHORITY FOR THESE PLANS. CONTRACTOR, SUBCONTRACTOR, AND/OR OWNER SHALL CONSULT ENGINEERED PLANS TO VERIFY ANY CONDITIONS OR RESTRICTIONS THAT MAY HAVE BEEN REQUIRED BY THE APPROVING AUTHORITY OR APPROVED BY THE REGISTERED ENGINEER OF RECORD. IF DISCREPANCIES OCCUR, THE ORIGINAL, SIGNED, DATED AND SEALED ENGINEERED PLAN SET SHALL OVERRIDE ANY OTHER PLANS. THE DRAWINGS, DETAILS, AND NOTES THAT APPEAR ON THIS SHEET ARE COPYRIGHTED BY MACHADO PATINO P.L.C. AND CLAIM ALL RIGHTS OF THE COPYRIGHT LAWS.



David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones, AIA



COURT STREET COMMUNITY CENTER REPAIRS

CITY OF BAY ST. LOUIS

122 COURT ST, BAY ST LOUIS, MS 39520

SCALE: AS INDICATED
PROJECT NO: 0317.23.002
DRAWN BY: JH,
CHECKED BY: BAJ

ROOF PLAN - DEMO

[illegible]

D104

VERIFY SCALES

BAR IS ONE INCH ON ORIGINAL DRAWING
1"
IF NOT ONE INCH ON THIS SHEET, ADJUST
SCALES ACCORDINGLY



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: 2-Aug-24

COR #: 001.1

ENGINEER: MP DESIGN GROUP, PLLC

918 HOWARD AVENUE, SUITE F

BILOXI, MS 39530

DESCRIPTION OF CHANGE: CATWALK ROOF FRAMING

General Contractor Direct Costs

Additive Costs

A Labor Cost to leave 2 C-Channels on catwalk in order to support electrical for light fixtures

1) Labor Cost to cut each round tubing off C-Channel

2 men 16 hour: (2 x \$35.00 x 16 hrs)

\$1,120.00

2) Labor and material cost to clean and paint C-Channel

2 men 12 hours (2 x \$23.00 x 12 hrs)

\$552.00

Labor Burden (23%)

\$384.56

B Material

\$380.00

C Equipment

D Subtotal of Additive Cost

\$2,436.56

Deductive Costs

E Labor

F Material

G Equipment

H Subtotal of Deductive Cost

\$0.00

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

\$2,436.56

J General Contractor's Mark-up

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

\$2,436.56

L Total Subcontractor Direct Costs

M Subcontractor Mark-up

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

\$0.00

O Total Added Cost

\$2,436.56

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

David Rush / Managing Member

2-Aug-24

Date

Court St. Community Center Repairs

Contingency Tracking Report Log

Job No: 0317.23.002

Date: Monday, August 5, 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	
2.			
3.			
Total Allowance Amount In Contract	\$100,000.00		
Total Allowance Money Spent to Date		\$2,436.56	
Total Allowance Money Remaining			\$97,563.44