



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):
Tupelo Public School District
Tupelo High School Turf/Track
Tupelo, Mississippi

CHANGE ORDER NUMBER: 001
DATE: February 17, 2015

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

Project Location:
Tupelo High School
4125 Golden Wave Drive
Tupelo, Mississippi 38801

TO CONTRACTOR (Name and address):
Hellas Construction, Inc.
12710 Research Boulevard, Suite 240
Austin, Texas 78759

ARCHITECT'S PROJECT NUMBER: 2013535
CONTRACT DATE: April 16, 2014
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Please refer to Attachments "A" through "D."

| | | |
|--|----|--------------|
| The original Contract Sum was | \$ | 1,299,000.00 |
| The net change by previously authorized Change Orders | \$ | 0.00 |
| The Contract Sum prior to this Change Order was | \$ | 1,299,000.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ | 4,675.75 |
| The new Contract Sum including this Change Order will be | \$ | 1,294,324.25 |

The Contract Time will be increased by Forty-five (45) days.

The date of Substantial Completion as of the date of this Change Order therefore is Monday, September 22, 2014.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Pryor & Morrow Architects and Engineers,
P.A.

Hellas Construction, Inc.

Tupelo Public School District

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

Post Office Box 7066, 1150 South Green
Street, Building 1, Suite F (38804), Tupelo,
Mississippi 38802-7066

12710 Research Boulevard, Suite 240,
Austin, Texas 78759

Post Office Box 557, 72 South Green
Street (38804), Tupelo, Mississippi
38802-0557

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Rud B. Robison, Jr., AIA
Principal

Tommy McDougal
Vice President

Gearl Loden, Ph.D.
Superintendent

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

ATTACHMENT "A"

Reconciliation of project allowances:

(1) Allowance for latent conditions:

| | |
|---|--------------|
| Total allowance included in the contract sum | \$ 10,000.00 |
| Less cost of track repair for footprints (Attachment "B") | \$ 1,570.00 |
| Less cost of track slope repair (Attachment "D") | \$ 8,250.00 |
| Allowance remaining | \$ 180.00 |

(2) Allowances for testing:

| | |
|--|--------------|
| Total allowance for earthwork testing included in the contract sum | \$ 15,000.00 |
| Total allowance for concrete testing included in the contract sum | \$ 2,600.00 |
| Total allowance for asphalt testing included in the contract sum | \$ 2,000.00 |
| Total of all testing-related allowances | \$ 19,600.00 |
| Less cost of testing (Attachment "C") | \$ 3,221.25 |
| Allowance remaining | \$ 16,378.75 |

(3) Allowance for scoreboard and play clocks

| | |
|--|-------------|
| Total allowance included in the contract sum | \$ 6,000.00 |
| Allowance used | \$ 0.00 |
| Allowance remaining | \$ 6,000.00 |

(4) Allowance for sponsor inlay panels

| | |
|--|--------------|
| Total allowance included in the contract sum | \$ 18,000.00 |
| Less cost of panels (Attachment "B") | \$ 35,883.00 |
| Allowance overage | \$ 17,883.00 |

NOTE: With the Owner's approval, the overage for the inlay panels was covered by the credits shown above for the allowances for latent conditions, testing, and scoreboard/play clocks.

| | |
|---|----------------------|
| Allowance for latent conditions remaining (item #1 above) | \$ 180.00 |
| Allowance for testing remaining (item #2 above) | \$ 16,378.75 |
| Allowance for scoreboard/play clocks (item #3 above) | \$ 6,000.00 |
| Total | \$ 22,558.75 |
| Less overage for sponsor inlay panels (item #4 above) | \$ 17,883.00 |
| Amount remaining and credited to the Owner | \$ 4,675.75 (credit) |



| | |
|-----------------------------|----------------|
| Original contract sum | \$1,299,000.00 |
| Less net credit shown above | \$ 4,675.75 |
| New contract sum | \$1,294,324.25 |