


TO: Randy R. Shaver, Ed.D.

FROM: Julie Hinds 

DATE: October 5, 2009

RE: Change Order Number One (1)  
Parkway Elementary Additions  
Sanderson Construction Company, Inc.

---

For your review and consideration, I am submitting Change Order Number One (1) for the Parkway Elementary School Addition under the contract with Sanderson Construction Company, Inc. This change order will decrease the Contract Sum by \$65,666.00 for a new total of \$1,607,334.00.

As you will see in the attached information, this change order reconciles all project allowances. I will be glad to answer any questions you might have.



# AIA Document G701™ – 2001

## Change Order

PROJECT (Name and address):  
Tupelo Public School District  
Parkway Elementary Additions  
Tupelo, Mississippi

CHANGE ORDER NUMBER: 001  
DATE: September 16, 2009

OWNER:   
ARCHITECT:   
CONTRACTOR:   
FIELD:   
OTHER:

Project Location:  
628 Rutherford Road  
Tupelo, Mississippi 38801

TO CONTRACTOR (Name and address):  
Sanderson Construction Co., Inc.  
Post Office Box 393  
60068 Phillips Schoolhouse Road  
(38821)  
Amory, Mississippi 38821-0393

ARCHITECT'S PROJECT NUMBER: 2007522  
CONTRACT DATE: February 25, 2008  
CONTRACT FOR: General Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

The original Contract Sum was	\$	1,673,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,673,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	65,666.00
The new Contract Sum including this Change Order will be	\$	1,607,334.00

The Contract Time will be increased by one hundred twenty-five (125) days.

The date of Substantial Completion as of the date of this Change Order therefore is May 15, 2009.

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.

Sanderson Construction Co., Inc.

Tupelo Public School District

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

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

Post Office Box 393, 60068 Phillips  
Schoolhouse Road (38821), Amory,  
Mississippi 38821-0393

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

Thomas R. Sanderson

Randy R. Shaver, Ed.D.

(Typed name)

(Typed name)

(Typed name)

Sept. 16 / 2009  
DATE

Sept. 21, 2009  
DATE

DATE

FOR ADDITIONAL INFORMATION, REFER TO ATTACHMENT "B."

Reconciliation of project allowances:

(1) Allowance for latent conditions

Items to be deducted from the allowance for latent conditions:

(a)	Access panels in restroom ceilings (refer to Attachment "C")	\$ 500.00
(b)	Steel ladder at mezzanine (refer to Attachment "D")	\$ 969.00
(c)	Sod at specified areas (refer to Attachment "E")	\$1,540.00
(d)	Three (3) attic lights per building (refer to Attachment "F")	\$ 745.00
(e)	Access panel in classroom corridor (refer to Attachment "G")	\$ 246.00
(f)	Sign (option "B") (refer to Attachment "H")	<u>\$4,307.00</u>
	Total	<u>\$8,307.00</u>

Total allowance (included in original contract sum)	\$ 20,000.00
Less total of above items	<u>\$ 8,307.00</u>
Allowance remaining and credited to Owner	\$ 11,693.00 (credit)

(2) Allowance for purchase and delivery of face brick (refer to Attachment "I")

Total allowance (75,075 @ \$475.00 per thousand, included in original contract sum)	\$ 35,660.63
Less actual cost (75,075 used @ \$274.00 per thousand)	<u>\$ 20,570.55</u>
Allowance remaining and credited to Owner (rounded out)	\$ 15,090.00 (credit)

(3) Allowance for Best cylinders and cores

Total allowance (included in original contract sum)	\$ 2,700.00
Less actual cost	<u>\$ 0.00</u>
Allowance remaining and credited to Owner	\$ 2,700.00 (credit)

(4) Allowance for finish hardware (refer to Attachment "J")

Total allowance (included in original contract sum)	\$ 28,000.00
Less actual cost	<u>\$ 23,547.00</u>
Allowance remaining and credit to Owner	\$ 4,453.00 (credit)

(5) Allowance for HVAC controls (refer to Attachment "K")

Total allowance (included in original contract sum)	\$ 60,000.00
Less actual cost	<u>\$ 31,400.00</u>
Allowance remaining and credited to Owner	\$ 28,600.00 (credit)

ATTACHMENT "A" (page 2 of 2)

(6) Allowance for electrical (data) (refer to Attachment "L")

Total allowance (included in original contract sum)	\$ 6,000.00
Less amount approved by Engineer	\$ 2,870.00
Allowance remaining and credited to Owner	\$ 3,130.00 ( <i>credit</i> )

---

Original contract sum	\$1,673,000.00
Less credit for latent conditions allowance	\$ 11,693.00
Less credit for brick allowance	\$ 15,090.00
Less credit for Best allowance	\$ 2,700.00
Less credit for finish hardware allowance	\$ 4,453.00
Less credit for HVAC controls allowance	\$ 28,600.00
Less credit for electrical allowance	\$ 3,130.00
Final contract sum	\$1,607,334.00