

TO:

Randy R. Shaver, Ed.D.

FROM:

Julie Hinds

DATE:

September 15, 2010

RE:

Change Order Number One (1)
Carver and Lawhon Renovations

D. Carroll Construction

For your review and consideration, I am submitting Change Order Number One (1) for the Carver and Lawhon Renovations project with D. Carroll Construction. There are two types of adjustments to the contract sum within this change order.

The first is the reconciliation of the project allowances resulting in a deductive change order of \$1,753.08.

The second is a deduction for expenses incurred in additional architectural services to be charged to the school district by JBHM Architects for their time spent beyond what is required of them per our Owner/Architect Agreement. The cost of these additional services is the responsibility of the contractor per our contract with D. Carroll Construction. This change order deducts these additional services from the total contract sum. The amount deducted from this contract for additional architectural services is \$2,086.25.

The total amount to be deducted from the contract sum per this change order is \$3,839.33 which will decrease the contract sum from \$681,700.00 to \$677,860.67.



Change Order

PROJECT (Name and address): CHANGE ORDER NUMBER: 001 OWNER: 🖂 Carver & Lawhon Renovations DATE: September 10, 2010 ARCHITECT: ⊠ Tupelo Public School District CONTRACTOR: 🛛 Tupelo, MS 38804 TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 09008 FIELD: D. Carroll Construction CONTRACT DATE: May 12, 2009 OTHER: PO Box 149 **CONTRACT FOR:** General Construction Oxford, MS 38655

1.201.50

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Reconciliation of Allowances:

Allowance #1: Door Hardware

Allowance: \$ 8,400.00 Actual used: \$13,578.00

Credit to Contractor: \$ 5,178.00

Allowance #2: Concrete Soil & Steel Testing

Allowance: \$7,000.00 Actual used: \$5,798.50

Credit to Owner:

Allowance #3: Brick Allowance:

Allowance: \$8,400.00 Actual used: \$6,464.25

Credit to Owner: -\$ 1,935.75

Allowance #4: Contingency Allowance:

Allowance: \$50,000.00 CCD #1: -\$ 2,332.00 CCD #2: -\$ 5,046.00 CCD #3: \$ 371.00 CCD #4: -\$39,199.17

Credit to Owner: -\$ 3,793.83

Bathroom Allowance:

Allowance: \$30,000.00 Used: -\$17,221.00 CCD #4: -\$12,779.00

Credit to Owner: -\$ 0.00

Landscaping Allowance:

Allowance: \$ 500.00 CCD #4: \$ 500.00

Credit to Owner: -\$ 0.00

Deduct from Contract amount for additional architectural services: -\$ 2,086.25

Total credit to Owner: -\$ 3,839.33

The original Contract Sum was	\$ 681,700.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 681,700.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 3,839.33
The new Contract Sum including this Change Order will be	\$ 677,860.67

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 11, 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.

JBHM Architects, PA	D. Carroll Construction	Tupelo Public School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
105 Court Street	PO Box 149	72 South Green Street
Tupelo, MS 38804	Oxford, MS 38655	Tupelo, MS 38804
ADDRESS 7	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Chris Root, AIA, LEED AP	David Carroll	Randy R. Shaver, Ed.D.
(Typed name)	(Typed name)	(Typed name)
9.13.10 DATE	S Columbia	DATE
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