



Where Excellence Is Tradition

TUPELO

Public School District

www.tupeloschools.com

TO: Randy Shaver, Ed.D.
FROM: Julie Hinds
DATE: January 4, 2010
RE: Joyner Elementary Addition

I am submitting for approval Change Order Number One (1) for the Joyner Elementary School Addition project with David Smith Construction. This change order serves to reconcile the allowances for the project. If approved, the change order will decrease the contract amount by \$16,437.82. The new contract total will be \$1,413,562.18. A copy of the change order is attached.



AIA[®]

Document G701[™] - 2001

Change Order

PROJECT (Name and address): Joyner Elementary Classroom Additions Tupelo, MS	CHANGE ORDER NUMBER: 001 DATE: December 11, 2009	OWNER: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address): David Smith Construction, Inc. 705 Hwy 49 Inverness, MS 38753	ARCHITECT'S PROJECT NUMBER: 07138 CONTRACT DATE: November 09, 2007 CONTRACT FOR: Classroom Additions	ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

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:	\$24,000.00	
Actual used:	\$18,654.00	
Credit to Owner:		-\$5,346.00

Allowance #2 - Concrete, Soil & Steel Testing

Allowance:	\$10,000.00	
Actual used:	\$7,225.00	
Credit to Owner:		-\$2,775.00

Allowance #3 - Brick

Allowance:	\$15,504.00	
Actual used:	\$11,046.60	
Credit to Owner:		-\$4,457.40

Allowance #4 - Contingency Allowance

Allowance:	\$25,000.00	
CCD #1:	-\$ 500.00	
CCD #4:	-\$17,185.71	
CCD #3:	-\$ 2,200.00	
CCD #4:	-\$ 4,954.87	
Credit to Owner:		-\$ 159.42

Allowance #5 - N/A (Thomas Street)

Allowance #6 - N/A (Thomas Street)

Allowance #7 - Mechanical Controls, Test and Balance Allowance

Allowance:	\$26,000.00	
Actual used:	\$22,300.00	
Credit to Owner:		-\$3,700.00

Electrical Allowance - Intercom

Allowance:	\$3,000.00	
Actual used:	\$3,164.18	
Credit to Owner:		-\$ 0.00

Total credit to Owner:		-\$16,437.82
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The original Contract Sum was	\$	1,430,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,430,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	16,437.82
The new Contract Sum including this Change Order will be	\$	1,413,562.18

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 May 1, 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
ARCHITECT (Firm name)

105 Court Street
Tupelo, MS
ADDRESS

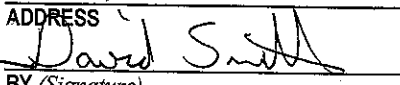

BY (Signature)

Michael Grey Jones, AIA, LEED AP
(Typed name)

12-11-09
DATE

David Smith Construction, Inc.
CONTRACTOR (Firm name)

705 Hwy 49
Inverness, MS 38753
ADDRESS

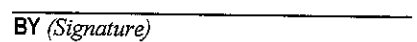

BY (Signature)

David Smith
(Typed name)

12-15-09
DATE

Tupelo Public School District
OWNER (Firm name)

72 South Green Street
Tupelo, MS 38804
ADDRESS


BY (Signature)

Dr. Randy McCoy
(Typed name)

DATE



DAVID SMITH CONSTRUCTION, INC.

General Contractor

705 Hwy 49 - Post Office Box 91

Inverness, Mississippi 38753

Ph: 662-265-6060 Fax: 662-265-6050

December 11, 2009

JBHM

Attn: Jennifer Hill

PO Box 1643

Tupelo, MS 38804

RECONCILIATION OF ALLOWANCES FOR PROJECT #7138

Allowance #1-Door Hardware

\$24,000.00-Original Door Hardware Allowance

\$18,654.00-Amount Spent-See Attached Capitol Hardware Invoice

\$5,346.00-Amount Due Owner

Allowance #2-Concrete, Soil, & Steel Testing

\$10,000.00-Original Testing Allowance

\$7,225.00-Amount Spent

\$2,775.00-Amount Due Owner

Allowance #3-Face Brick

\$400.00/1000*38,760=\$15,504.00-Original Allowance

\$11,046.60-Amount Spent

\$4,457.40-Amount Due Owner

Allowance #4-Contingency Allowance

\$25,000.00-Original Contingency Allowance

\$24,840.58-Amount Spent

\$159.42-Amount Due Owner

Allowance #5-N/A

Allowance #6-N/A

Allowance #7-Mechanical Controls, Test and Balance Allowance

\$26,000.00-Original Allowance

\$22,300.00-Amount Spent-See Attached Final Invoice from Siemens

\$3,700.00-Amount Due Owner

Intercom Allowance-See Electrical
\$3,000.00-Original Intercom Allowance
\$3,164.18.-Amount Spent See Invoices
\$0.00-Amount Due Owner

Summary: \$5,346.00 Door Hardware
 \$2,775.00 Testing
 \$4,457.40 Face Brick
 \$159.42 Contingency
 \$3,700.00 Mechanical Controls
 \$0.00 Intercom
 \$16,437.82 Amount of Final Deductive Change Order