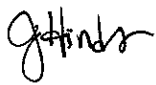


TO: Randy R. Shaver, Ed.D.

FROM: Julie Hinds 

DATE: August 3, 2009

RE: Change Order Number Three (3)  
Pierce Street Elementary Additions  
T L & C Construction Company, Inc.

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For your review and consideration, I am submitting Change Order Number Three (3) for the Pierce Street Elementary School Addition under the contract with T L & C Construction Company, Inc. This change order will decrease the Contract Sum by \$19,472.00 for a new total of \$1,212,408.00.

As you will see in the attached information, this change order reconciles all project allowances, adds to the contract for the knox box required by the City of Tupelo for emergency access by the Tupelo Fire Department as well as additional cost for brick freight, and includes a credit for an overcharge on the HVAC Controls system.

I'll be glad to answer any questions you might have.



# AIA<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

PROJECT (Name and address):

Tupelo Public School District, Pierce  
Street Elementary Addition  
1008 Pierce Street  
Tupelo, Mississippi 38801

CHANGE ORDER NUMBER: 003

DATE: July 17, 2009

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

T L & C Construction, Inc.  
2421 Norman Road  
Corinth, Mississippi 38834

ARCHITECT'S PROJECT NUMBER: 2007523

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)

Please refer to Attachments "A" and "B."

The original Contract Sum was	\$ 882,683.00
The net change by previously authorized Change Orders	\$ 349,197.00
The Contract Sum prior to this Change Order was	\$ 1,231,880.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 19,472.00
The new Contract Sum including this Change Order will be	\$ 1,212,408.00

The Contract Time will be increased by One Hundred and Thirty Seven ( 137 ) days.

The date of Substantial Completion as of the date of this Change Order therefore is February 13, 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.

Fryor & Morrow Architects, P.A.

ARCHITECT (Firm name)

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

ADDRESS

Rud B. Robison, Jr. AIA  
BY (Signature)

Rud B. Robison, Jr., AIA

(Typed name)

July 22, 2009  
DATE

T L & C Construction, Inc.

CONTRACTOR (Firm name)

2421 Norman Road, Corinth, Mississippi  
38834

ADDRESS

Tony Lowrey  
BY (Signature)

C.A. "Tony" Lowrey, President

(Typed name)

July 23, 2009  
DATE

Tupelo Public School District

OWNER (Firm name)

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

ADDRESS

Randy R. Shaver, Ed.D.  
BY (Signature)

Randy R. Shaver, Ed.D., Superintendent

(Typed name)

DATE

ATTACHMENT "A"

FOR ADDITIONAL INFORMATION, REFER TO ATTACHMENT "B."

I. Reconciliation of project allowances:

(1) Allowance for latent conditions: The total allowance included in the original contract sum was \$10,000.00. This allowance was exhausted by Change Order #2.

(2) Allowance for purchase and delivery of face brick:

Total allowance (included in original contract sum)	\$ 11,400.00
Less actual cost (27,030 used @ \$285.00 per thousand)	\$ 7,703.00
Allowance remaining and credited to Owner	\$ 3,697.00 (credit)

(3) Allowance for Best cylinders and cores and allowance for finish hardware (cylinders included):

Total allowance for Best (included in original contract sum)	\$ 1,260.00
Total allowance for finish hardware (included in original contract sum)	\$ 12,800.00
Less actual cost	\$ 12,611.00
Allowances remaining	\$ 1,449.00 (credit)

(4) Allowance for HVAC controls:

Total allowance (included in original contract sum)	\$ 32,000.00
Less actual cost	\$ 20,400.00
Allowance remaining and credited to Owner	\$ 11,600.00 (credit)

(5) Allowance for electrical:

Total allowance (included in original contract sum)	\$ 3,000.00
Less actual cost	\$ 2,015.00
Allowance remaining and credited to Owner	\$ 985.00 (credit)

II. Additional work:

(1) Brick freight	\$ 40.00
(2) Knox box	\$ 219.00
Total of additional work	\$ 259.00 (add)

III. Additional deductions:

(1) Miscalculation on allowance for HVAC controls and credited to the Owner	\$ 2,000.00 (credit)
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ATTACHMENT "A"

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Original contract sum	\$ 882,683.00
Net change authorized by Change Order #1	<u>\$ 345,885.00</u>
Contract sum after Change Order #1	\$1,228,568.00
Net change authorized by Change Order #2	<u>\$ 3,312.00</u>
Contract sum after Change Order #2	\$1,231,880.00
Less credit for brick allowance	\$ 3,697.00-
Less credit for Best and finish hardware allowances	\$ 1,449.00-
Less credit for HVAC controls allowance	\$ 11,600.00-
Less credit for electrical allowance	\$ 985.00-
Plus additional work above	\$ 259.00-
Less credit for miscalculation on HVAC controls allowance	<u>\$ 2,000.00-</u>
Final contract sum	\$1,212,408.00

ATTACHMENT "A"