

# AIA® Document G701™ – 2001

## Change Order

|  |  |   |
|--|--|---|
| <b>PROJECT</b> (Name and address):<br>Tupelo Public School District<br>Early Childhood Education Center<br>Classroom Building<br>Tupelo, Mississippi       | <b>CHANGE ORDER NUMBER:</b> 001<br><b>DATE:</b> December 6, 2016   | <b>OWNER:</b> <input type="checkbox"/><br><b>ARCHITECT:</b> <input type="checkbox"/><br><b>CONTRACTOR:</b> <input type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| Project Location:<br>Martin Luther King, Jr., Early Childhood<br>Education Center<br>1402 North Green Street<br>Tupelo, Mississippi 38804                  |  |   |
| <b>TO CONTRACTOR</b> (Name and address):<br>Burton Builders, Inc.<br>Post Office Box 638<br>55 Highway 366 East (38827)<br>Belmont, Mississippi 38827-0638 | <b>ARCHITECT'S PROJECT NUMBER:</b> 2015508<br><b>CONTRACT DATE:</b> November 18, 2015<br><b>CONTRACT FOR:</b> 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 "F."

|  |                 |
|--|-----------------|
| The original Contract Sum was  | \$ 2,040,000.00 |
| The net change by previously authorized Change Orders                    | \$ 0.00         |
| The Contract Sum prior to this Change Order was                          | \$ 2,040,000.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 53,976.31    |
| The new Contract Sum including this Change Order will be                 | \$ 1,986,023.69 |

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 Monday, October 31, 2016. NOTE: The date of substantial completion set forth in the Contract Documents was Saturday, December 10, 2016; therefore, the Contractor achieved substantial completion of this project forty (40) calendar days early.

**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.**

|  |   |  |
|--|---|--|
| PryorMorrow PC (formerly Pryor & Morrow Architects and Engineers, P.A.)<br><b>ARCHITECT</b> (Firm name)                      | Burton Builders, Inc.<br><b>CONTRACTOR</b> (Firm name)  | Tupelo Public School District<br><b>OWNER</b> (Firm name)  |
| Post Office Box 7066, 1150 South Green Street, Building 1, Suite F (38804), Tupelo, Mississippi 38802-7066<br><b>ADDRESS</b> | Post Office Box 638, 55 Highway 366 East (38827), Belmont, Mississippi 38827-0638<br><b>ADDRESS</b>           | Post Office Box 557, 72 South Green Street (38804), Tupelo, Mississippi 38802-0557<br><b>ADDRESS</b>           |
| <br><b>BY</b> (Signature)                 | <br><b>BY</b> (Signature) | <br><b>BY</b> (Signature) |
| William V. Dexter, Jr., AIA<br>Principal<br>(Typed name)   | Tim Burton<br>President<br>(Typed name)   | Dr. Gearl Loden<br>Superintendent<br>(Typed name)  |
| 12/8/2016<br><b>DATE</b>   | 12/12/16<br><b>DATE</b>   | <br><b>DATE</b>  |

**ATTACHMENT "A" (page 1 of 2)**

Reconciliation of project allowances:

(1) Allowance for latent conditions

|   |                              |
|---|------------------------------|
| Allowance included in the contract sum              | \$ 30,000.00                 |
| Less cost of lite kit/door glazing (Attachment "B") | <u>\$ 312.00</u>             |
| Allowance remaining and credited to the Owner       | \$ 29,688.00 <i>(credit)</i> |

(2) Allowance for face brick

Allowance provided in the specifications: \$450.00 per thousand  
Actual cost: \$330.00 per thousand and \$375.00 per thousand  
Amount used: 44,380 at \$330.00 per thousand + 13,920 at \$375.00 per thousand =  
58,300 (Attachment "C")

|   |                             |
|---|-----------------------------|
| Total allowance (\$450.00 x 58.300)           | \$ 26,235.00                |
| Less allowance used (\$330.00 x 44.380)       | \$ 14,645.40                |
| Less allowance used (\$375.00 x 13.920)       | \$ 5,220.00                 |
| Less 3.5% tax                                 | <u>\$ 695.29</u>            |
| Allowance remaining and credited to the Owner | \$ 5,674.31 <i>(credit)</i> |

(3) Allowances for Best cylinders and cores and for finish hardware

|  |                              |
|--|------------------------------|
| Allowance included in the contract sum (cylinders/cores, Base Bid)     | \$ 2,640.00                  |
| Allowance included in the contract sum (cylinders/cores, Alternate #1) | \$ 960.00                    |
| Allowance included in the contract sum (hardware, Base Bid)            | \$ 30,000.00                 |
| Allowance included in the contract sum (hardware, Alternate #1)        | <u>\$ 8,000.00</u>           |
| Total allowance included in the contract sum                           | \$ 41,600.00                 |
| Less cost of cylinders/cores and hardware (Attachment "D")             | <u>\$ 28,032.00</u>          |
| Allowance remaining and credited to the Owner                          | \$ 13,568.00 <i>(credit)</i> |

(4) Allowance for test and balance

|   |                           |
|---|---------------------------|
| Allowance included in the contract sum (Base Bid)     | \$ 6,000.00               |
| Allowance included in the contract sum (Alternate #1) | <u>\$ 2,000.00</u>        |
| Total allowance included in the contract sum          | \$ 8,000.00               |
| Less cost of test and balance (Attachment "E")        | <u>\$ 7,500.00</u>        |
| Allowance remaining and credited to the Owner         | \$ 500.00 <i>(credit)</i> |

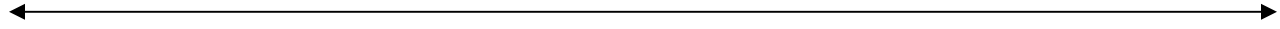
(5) Allowance for intercom and bell system repairs

|  |                             |
|--|-----------------------------|
| Allowance included in the contract sum                   | \$ 5,000.00                 |
| Less cost of additional smoke detectors (Attachment "F") | <u>\$ 3,454.00</u>          |
| Allowance remaining and credited to the Owner            | \$ 1,546.00 <i>(credit)</i> |

ATTACHMENT "A" (page 2 of 2)

(6) Allowance for voice and data systems

|   |                             |
|---|-----------------------------|
| Allowance included in the contract sum        | \$ 3,000.00                 |
| Less allowance used                           | <u>\$ 0.00</u>              |
| Allowance remaining and credited to the Owner | \$ 3,000.00 <i>(credit)</i> |



|   |                    |
|---|--------------------|
| Original contract sum   | \$2,040,000.00     |
| Less credit for latent conditions allowance (item #1 above)             | \$ 29,688.00       |
| Less credit for face brick allowance (item #2 above)                    | \$ 5,674.31        |
| Less credit for cylinders/cores and hardware allowances (item #3 above) | \$ 13,568.00       |
| Less credit for test and balance (item #4 above)                        | \$ 500.00          |
| Less credit for intercom and bell system repairs (item #5 above)        | \$ 1,546.00        |
| Less credit for voice and data systems allowance (item #6 above)        | <u>\$ 3,000.00</u> |
| New contract sum  | \$1,986,023.69     |



# AIA Document G714™ – 2007

## Construction Change Directive

|  |  |  |
|--|--|--|
| <p><b>PROJECT:</b> <i>(Name and address)</i><br/>                 Tupelo Public School District<br/>                 Early Childhood Education Center<br/>                 Classroom Building<br/>                 Tupelo, Mississippi</p> <p>Project Location:<br/>                 Martin Luther King, Jr., Early Childhood<br/>                 Education Center<br/>                 1402 North Green Street<br/>                 Tupelo, Mississippi 38804</p> <p><b>TO CONTRACTOR:</b> <i>(Name and address)</i><br/>                 Burton Builders, Inc.<br/>                 Post Office Box 638<br/>                 55 Highway 366 East (38827)<br/>                 Belmont, Mississippi 38827-0638</p> | <p><b>DIRECTIVE NUMBER:</b> 002<br/> <b>DATE:</b> November 11, 2016</p> <p><b>CONTRACT FOR:</b> General Construction</p> <p><b>CONTRACT DATED:</b> November 18, 2015<br/> <b>ARCHITECT'S PROJECT NUMBER:</b> 2015508</p> | <p><b>OWNER:</b> <input type="checkbox"/></p> <p><b>ARCHITECT:</b> <input checked="" type="checkbox"/></p> <p><b>CONSULTANT:</b> <input type="checkbox"/></p> <p><b>CONTRACTOR:</b> <input type="checkbox"/></p> <p><b>FIELD:</b> <input type="checkbox"/></p> <p><b>OTHER:</b> <input type="checkbox"/></p> |
|--|--|--|

You are hereby directed to make the following change(s) in this Contract:  
*(Describe briefly any proposed changes or list any attached information in the alternative)*

Furnish and install one (1) lite kit glazed with a 20-minute fire rating for Door 108A. Refer to the attached price proposal dated November 9, 2016, and prepared by Tim Burton, President of Burton Builders, Inc.

**PROPOSED ADJUSTMENTS**

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
  - Lump Sum decrease of \$0.00
  - Unit Price of \$        per
  - As provided in Section 7.3.3 of AIA Document A201-2007
  - As follows: **\$312.00 will deducted from the allowance for latent conditions.** Therefore, the contract sum will not increase as a result of this additional work



ATTACHMENT "B" (page 2 of 4)

2. The Contract Time is proposed to (remain unchanged). The proposed adjustment, if any, is 0 days.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

PryorMorrow PC (formerly Pryor & Morrow Architects and Engineers, P.A.)

Tupelo Public School District

Burton Builders, Inc.

ARCHITECT (Firm name)

OWNER (Firm name)

CONTRACTOR (Firm name)

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

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

Post Office Box 638, 55 Highway 366 East (38827), Belmont, Mississippi 38827-0638

ADDRESS

ADDRESS

ADDRESS







BY (Signature)

BY (Signature)

BY (Signature)

William V. Dexter, Jr., AIA  
Principal

Dr. Gearl Loden  
Superintendent

Tim Burton  
President

(Typed name)

(Typed name)

(Typed name)

11-14-2016

11-29-16

12/11/16

DATE

DATE

DATE

*Burton Builders, Inc.*  
*P.O. Box 638*  
*55 Hwy 366 East*  
*Belmont, MS 38827*  
*Ph(662) 454-9757 Fax(662)454-3739*

---

---

November 9, 2016

Pryor & Morrow Architects  
P.O. Box 7066  
Tupelo, MS 38802

Re: Early Childhood Education Center Classroom Building

We propose to furnish and install one 12" x 12" lite kit glazed  
with 20 minute fire rating in Door 108A for the sum of:

\$ 312.00

**Total Request**

**\$ 312.00**

Thanks,

  
Tim Burton  
Burton Builders, Inc.



|                 |                 |                |               |
|-----------------|-----------------|----------------|---------------|
| <b>CUSTOMER</b> | Burton Builders | <b>DATE</b>    | 09-Nov-16     |
|                 |                 | <b>PROJECT</b> | ECEC Lite Kit |
|                 |                 | <b>ADDRESS</b> |               |
| <b>REQ. BY</b>  | Julie           |                |               |
| <b>PHONE #</b>  |                 | <b>EMAIL</b>   |               |

**We Propose To Furnish And Install The Following Item:**

One (1) 12" x 12" Lite Kit Glazed With 20 Minute Fire Rating In Door 108A.

For The Sum Of: \$312.00

**NOTES:**

Price Does Not Include Tax, Additional Parts, Or Services That Have Not Been Listed Above.

This Quote Expires 30 Days From The Above Date.

To Accept This Quote, Please Sign, Date And Return To Me.

\_\_\_\_\_  
**Angie Maupin**  
 Maloney Glass And Door

\_\_\_\_\_  
**Accepted**

\_\_\_\_\_  
**Date**

*"Experience Is The Difference"*

P.O. Box 896 ~ 711 Robert E. Lee Drive ~ Tupelo, Mississippi 38802  
 Phone (662) 844-4540 ~ Fax (662) 620-7754 ~ Website: [www.maloneyglassanddoor.com](http://www.maloneyglassanddoor.com)

ATTACHMENT "C" (page 1 of 8)

Brick

|             |    |        |       |   |    |           |            |
|-------------|----|--------|-------|---|----|-----------|------------|
| 58300 Brick | \$ | 450.00 | per m | = | \$ | 26,235.00 | Allowance  |
| 44380 Brick | \$ | 330.00 | per m | = | \$ | 14,645.40 |            |
| 13920 Brick | \$ | 375.00 | per m | = | \$ | 5,220.00  |            |
| <hr/>       |    |        |       |   | \$ | 19,865.40 |            |
| 58300 Used  |    |        |       |   | \$ | 695.29    | 3 1/2% Tax |
|             |    |        |       |   | \$ | 20,560.69 | Cost       |



**BORAL BUILDING PRODUCTS\***  
 PO BOX 1957  
 AUGUSTA, GA 30903-1957  
 (FOR RETURN MAIL PURPOSES ONLY)

480x5  
**ATTACHMENT "C" (page 2 of 8)**



2400 brought back  
 Reliable  
 +1670 more not used  
 vertex  
 For Inquires:  
 Phone: 706-823-8802  
 FAX: 866-410-5538

Build something great™



000344 (1)  
 BURTON BUILDERS INC  
 PO BOX 638  
 BELMONT MS 38827

**SHIP TO:**

BURTON BUILDERS INC  
 1402 N GREEN ST  
 MLK EARLY CHILDHOOD EDUCATIONAL  
 CENTER  
 N/A  
 M:-88.709374,34.273783

**Invoice #:** 553-029962  
**Customer #:** 140487  
**Job Name:** MLK EARLY CHILD  
**Subdivision:** N/A

**Date:** 16-MAY-16

**Tax #:** MP31029815  
**PO #:** MLK ECEC  
**Order #:** 553 037861

| Due Date: |     | Sales Rep:  |  | FOB  | Ship Mthd | Car Number                     |     | Terms    |  |
|-----------|-----|---|--|------|-----------|--------------------------------|-----|----------|--|
| 30-JUN-16 |     | BUTCH ESSARY  |  | SITE | BBTK      | 526106                         |     | 1%PX     |  |
| Quantity  | UOM | Item  |  |      |           | Unit Price                     | Per | Total    |  |
| 10,600    | EA  | 145.0415.03000 VERTEX RANGE MODULAR<br>SQ FT PRICING: |  |      |           | 330.0000 TH<br>\$2.23 /SQ FT** |     | 3,498.00 |  |
| 90        | EA  | 900.0220.00011 MAGNOLIA MASONS MIX<br>TYPE N          |  |      |           | 9.8000                         | EA  | 882.00   |  |

Page Subtotal: 4,380.00  
 Invoice SubTotal: 4,380.00  
 State Tax 7%: 0.00  
 County Tax 0%: 0.00  
 City Tax .25%: 0.00  
 Balance Due: 4,380.00

Page: 1

Finance Charge of 1.5% will be applied on balances outstanding over 30 days Annual Percentage rate of 18%.

If received by 10-JUN-16 Deduct \$43.80 and pay \$4336.20

**Remit To:**  
**BORAL BRICKS, INC.**  
**PO BOX 97824**  
**DALLAS, TX 75397-8824**

\*BORAL BRICKS INC. dba BORAL BUILDING PRODUCTS

\*\* This brick conforms to applicable ASTM specifications and wall coverage may vary based on ASTM allowances, construction practices and specific application.

**ATTACHMENT "C" (page 2 of 8)**

**BORAL BUILDING PRODUCTS\***  
 PO BOX 1957  
 AUGUSTA, GA 30903-1957  
 (FOR RETURN MAIL PURPOSES ONLY)

**ATTACHMENT "C" (page 3 of 8)**



For Inquires:  
 Phone: 706-823-8802  
 FAX: 866-410-5538

Build something great™

000345 (1)  
 BURTON BUILDERS INC  
 PO BOX 638  
 BELMONT MS 38827

**SHIP TO:**  
 BURTON BUILDERS INC  
 1402 N GREEN ST  
 MLK EARLY CHILDHOOD EDUCATIONAL  
 CENTER  
 N/A  
 M:-88.709374,34.273783

**Invoice #:** 553-029963  
**Customer #:** 140487  
**Job Name:** MLK EARLY CHILD  
**Subdivision:** N/A

**Date:** 16-MAY-16

**Tax #:** MP31029815  
**PO #:** MLK ECEC  
**Order #:** 553 037861

|           |     |              |  |      |           |            |       |       |
|-----------|-----|--------------|--|------|-----------|------------|-------|-------|
| Due Date: |     | Sales Rep:   |  | FOB  | Ship Mthd | Car Number | Terms |       |
| 30-JUN-16 |     | BUTCH ESSARY |  | SITE | BBTK      | 526106     | 1%PX  |       |
| Quantity  | UOM | Item         |  |      |           | Unit Price | Per   | Total |

90 EA 900.0220.00011 MAGNOLIA MASONS MIX TYPE N 9.8000 EA 882.00

8,160 EA 166.0891.03000 PEBBLE MODULAR (480) SQ FT PRICING: 375.0000 TH \$2.53 /SQ FT\*\* 3,060.00

Page Subtotal: 3,942.00  
 Invoice SubTotal: 3,942.00  
 State Tax 7%: 0.00  
 County Tax 0%: 0.00  
 City Tax .25%: 0.00  
 Balance Due: 3,942.00

Page: 1

Finance Charge of 1.5% will be applied on balances outstanding over 30 days Annual Percentage rate of 18%.

If received by 10-JUN-16 Deduct \$39.42 and pay \$3902.58

**Remit To:**  
**BORAL BRICKS, INC.**  
**PO BOX 978824**  
**DALLAS, TX 75397-8824**

\*BORAL BRICKS INC. dba BORAL BUILDING PRODUCTS

\*\* This brick conforms to applicable ASTM specifications and wall coverage may vary based on ASTM allowances, construction practices and specific application.

**ATTACHMENT "C" (page 3 of 8)**

**BORAL BUILDING PRODUCTS\***  
 PO BOX 1957  
 AUGUSTA, GA 30903-1957  
 (FOR RETURN MAIL PURPOSES ONLY)

**ATTACHMENT "C" (page 4 of 8)**



For Inquires:  
 Phone: 706-823-8802  
 FAX: 866-410-5538

Build something great™

000346 (1)  
 BURTON BUILDERS INC  
 PO BOX 638  
 BELMONT MS 38827

**SHIP TO:**

BURTON BUILDERS INC  
 1402 N GREEN ST  
 MLK EARLY CHILDHOOD EDUCATIONAL  
 CENTER  
 N/A  
 M:-88.709374,34.273783

**Invoice #:** 553-029964  
**Customer #:** 140487  
**Job Name:** MLK EARLY CHILD  
**Subdivision:** N/A

**Date:** 16-MAY-16

**Tax #:** MP31029815  
**PO #:** MLK ECEC  
**Order #:** 553 037861

|           |     |              |  |      |            |            |       |
|-----------|-----|--------------|--|------|------------|------------|-------|
| Due Date: |     | Sales Rep:   |  | FOB  | Ship Mthd  | Car Number | Terms |
| 30-JUN-16 |     | BUTCH ESSARY |  | SITE | BBTK       | 526106     | 1%PX  |
| Quantity  | UOM | Item         |  |      | Unit Price | Per        | Total |

|       |    |   |  |  |                                |  |          |
|-------|----|---|--|--|--------------------------------|--|----------|
| 2,650 | EA | 145.0415.03000 VERTEX RANGE MODULAR<br>SQ FT PRICING: |  |  | 330.0000 TH<br>\$2.23 /SQ FT** |  | 874.50   |
| 9,540 | EA | 145.0415.03000 VERTEX RANGE MODULAR<br>SQ FT PRICING: |  |  | 330.0000 TH<br>\$2.23 /SQ FT** |  | 3,148.20 |
| 530   | EA | 145.0415.03000 VERTEX RANGE MODULAR<br>SQ FT PRICING: |  |  | 330.0000 TH<br>\$2.23 /SQ FT** |  | 174.90   |

Page Subtotal: 4,197.60  
 Invoice SubTotal: 4,197.60  
 State Tax 7%: 0.00  
 County Tax 0%: 0.00  
 City Tax .25%: 0.00  
 Balance Due: 4,197.60

Page: 1

Finance Charge of 1.5% will be applied on balances outstanding over 30 days Annual Percentage rate of 18%.

If received by 10-JUN-16 Deduct \$41.98 and pay \$4155.62

**Remit To:**  
**BORAL BRICKS, INC.**  
**PO BOX 978824**  
**DALLAS, TX 75397-8824**

\*BORAL BRICKS INC. dba BORAL BUILDING PRODUCTS

\*\* This brick conforms to applicable ASTM specifications and wall coverage may vary based on ASTM allowances, construction practices and specific application.

**ATTACHMENT "C" (page 4 of 8)**



**BORAL BUILDING PRODUCTS\***  
 PO BOX 1957  
 AUGUSTA, GA 30903-1957  
 (FOR RETURN MAIL PURPOSES ONLY)

**ATTACHMENT "C" (page 5 of 8)**



For Inquires:  
 Phone: 706-823-8802  
 FAX: 866-410-5538

Build something great™



000301 (1)  
 BURTON BUILDERS INC  
 PO BOX 638  
 BELMONT MS 38827

**SHIP TO:**

BURTON BUILDERS INC  
 1402 N GREEN ST  
 MLK EARLY CHILDHOOD EDUCATIONAL  
 CENTER  
 N/A  
 M:-88.709374,34.273783

Invoice #: 553-029969  
 Customer #: 140487  
 Job Name: MLK EARLY CHILD  
 Subdivision: N/A

Date: 17-MAY-16

Tax #: MP31029815  
 PO #: MLK ECEC  
 Order #: 553 037861

| Due Date: |     | Sales Rep:   | FOB  | Ship Mthd | Car Number | Terms |       |
|-----------|-----|--------------|------|-----------|------------|-------|-------|
| 30-JUN-16 |     | BUTCH ESSARY | SITE | BBTK      | 526106     | 1%PX  |       |
| Quantity  | UOM | Item         |      |           | Unit Price | Per   | Total |

|       |    |   |                 |          |
|-------|----|---|-----------------|----------|
| 7,420 | EA | 145.0415.03000 VERTEX RANGE MODULAR<br>SQ FT PRICING: | 330.0000 TH     | 2,448.60 |
|       |    |   | \$2.23 /SQ FT** |          |

|       |    |   |                 |          |
|-------|----|---|-----------------|----------|
| 5,300 | EA | 145.0415.03000 VERTEX RANGE MODULAR<br>SQ FT PRICING: | 330.0000 TH     | 1,749.00 |
|       |    |   | \$2.23 /SQ FT** |          |

|                   |          |
|-------------------|----------|
| Page Subtotal:    | 4,197.60 |
| Invoice SubTotal: | 4,197.60 |
| State Tax 7%:     | 0.00     |
| County Tax 0%:    | 0.00     |
| City Tax .25%:    | 0.00     |
| Balance Due:      | 4,197.60 |

Page: 1

Finance Charge of 1.5% will be applied on balances outstanding over 30 days Annual Percentage rate of 18%.

If received by 10-JUN-16 Deduct \$41.98 and pay \$4155.62

**Remit To:**  
**BORAL BRICKS, INC.**  
**PO BOX 978824**  
**DALLAS, TX 75397-8824**

\*BORAL BRICKS INC. dba BORAL BUILDING PRODUCTS

\*\* This brick conforms to applicable ASTM specifications and wall coverage may vary based on ASTM allowances, construction practices and specific application.

**ATTACHMENT "C" (page 5 of 8)**

**BORAL BUILDING PRODUCTS\***  
 PO BOX 1957  
 AUGUSTA, GA 30903-1957  
 (FOR RETURN MAIL PURPOSES ONLY)

**ATTACHMENT "C" (page 6 of 8)**



For Inquires:  
 Phone: 706-823-8802  
 FAX: 866-410-5538

Build something great™

000303 (1)  
 BURTON BUILDERS INC  
 PO BOX 638  
 BELMONT MS 38827

**SHIP TO:**

BURTON BUILDERS INC  
 1402 N GREEN ST  
 MLK EARLY CHILDHOOD EDUCATIONAL  
 CENTER  
 N/A  
 M:-88.709374.34.273783

**Invoice #:** 553-029972  
**Customer #:** 140487  
**Job Name:** MLK EARLY CHILD  
**Subdivision:** N/A

**Date:** 17-MAY-16

**Tax #:** MP31029815  
**PO #:** MLK ECEC  
**Order #:** 553 037861

| Due Date: |     | Sales Rep:  |  | FOB  | Ship Mthd | Car Number                     | Terms |          |
|-----------|-----|---|--|------|-----------|--------------------------------|-------|----------|
| 30-JUN-16 |     | BUTCH ESSARY  |  | SITE | BBTK      | 526106                         | 1%PX  |          |
| Quantity  | UOM | Item  |  |      |           | Unit Price                     | Per   | Total    |
| 5,830     | EA  | 145.0415.03000 VERTEX RANGE MODULAR<br>SQ FT PRICING: |  |      |           | 330.0000 TH<br>\$2.23 /SQ FT** |       | 1,923.90 |

Page Subtotal: 1,923.90  
 Invoice SubTotal: 1,923.90  
 State Tax 7%: 0.00  
 County Tax 0%: 0.00  
 City Tax .25%: 0.00  
 Balance Due: 1,923.90

Page: 1

Finance Charge of 1.5% will be applied on balances outstanding over 30 days Annual Percentage rate of 18%.

If received by 10-JUN-16 Deduct \$19.24 and pay \$1904.66

**Remit To:**  
**BORAL BRICKS, INC.**  
**PO BOX 978824**  
**DALLAS, TX 75397-8824**

\*BORAL BRICKS INC. dba BORAL BUILDING PRODUCTS

\*\* This brick conforms to applicable ASTM specifications and wall coverage may vary based on ASTM allowances, construction practices and specific application.

**ATTACHMENT "C" (page 6 of 8)**



**BORAL BUILDING PRODUCTS\***  
 PO BOX 1957  
 AUGUSTA, GA 30903-1957  
 (FOR RETURN MAIL PURPOSES ONLY)

**ATTACHMENT "C" (page 7 of 8)**



For Inquires:  
 Phone: 706-823-8802  
 FAX: 866-410-5538

Build something great™



000348 (1)  
 BURTON BUILDERS INC  
 PO BOX 638  
 BELMONT MS 38827

**SHIP TO:**

BURTON BUILDERS INC  
 1402 N GREEN ST  
 MLK EARLY CHILDHOOD EDUCATIONAL  
 CENTER  
 N/A  
 M:-88.709374,34.273783

**Invoice #:** 553-029979  
**Customer #:** 140487  
**Job Name:** MLK EARLY CHILD  
**Subdivision:** N/A

**Date:** 18-MAY-16

**Tax #:** MP31029815  
**PO #:** MLK ECEC  
**Order #:** 553 037861

|           |     |              |  |      |           |            |       |       |
|-----------|-----|--------------|--|------|-----------|------------|-------|-------|
| Due Date: |     | Sales Rep:   |  | FOB  | Ship Mthd | Car Number | Terms |       |
| 30-JUN-16 |     | BUTCH ESSARY |  | SITE | BBTK      | 526106     | 1%PX  |       |
| Quantity  | UOM | Item         |  |      |           | Unit Price | Per   | Total |

8,160 EA 166.0891.03000 PEBBLE MODULAR (480)  
 SQ FT PRICING:

375.0000 TH 3,060.00  
 \$2.53 /SQ FT\*\*

Page Subtotal: 3,060.00  
 Invoice SubTotal: 3,060.00  
 State Tax 7%: 0.00  
 County Tax 0%: 0.00  
 City Tax .25%: 0.00  
 Balance Due: 3,060.00

Page: 1

Finance Charge of 1.5% will be applied on balances outstanding over 30 days Annual Percentage rate of 18%.

If received by 10-JUN-16 Deduct \$30.60 and pay \$3029.40

**Remit To:**  
**BORAL BRICKS, INC.**  
**PO BOX 978824**  
**DALLAS, TX 75397-8824**

\*BORAL BRICKS INC. dba BORAL BUILDING PRODUCTS

\*\* This brick conforms to applicable ASTM specifications and wall coverage may vary based on ASTM allowances, construction practices and specific application.

**ATTACHMENT "C" (page 7 of 8)**

**BORAL BUILDING PRODUCTS\***  
 PO BOX 1957  
 AUGUSTA, GA 30903-1957  
 (FOR RETURN MAIL PURPOSES ONLY)

**ATTACHMENT "C" (page 8 of 8)**



For Inquires:  
 Phone: 706-823-8802  
 FAX: 866-410-5538

Build something great™

000338 (1)  
 BURTON BUILDERS INC  
 PO BOX 638  
 BELMONT MS 38827

**SHIP TO:**

BURTON BUILDERS INC  
 1402 N GREEN ST  
 MLK EARLY CHILDHOOD EDUCATIONAL  
 CENTER  
 N/A  
 M:-88.709374,34-273783

**Invoice #:** 553-030061  
**Customer #:** 140487  
**Job Name:** MLK EARLY CHILD  
**Subdivision:** N/A

**Date:** 31-MAY-16

**Tax #:** MP31029815  
**PO #:** MLK ECEC  
**Order #:** 553 037861

| Due Date: |     | Sales Rep:  |  | FOB  | Ship Mthd | Car Number                     | Terms |          |
|-----------|-----|---|--|------|-----------|--------------------------------|-------|----------|
| 30-JUN-16 |     | BUTCH ESSARY  |  | SITE | BBTK      | 526106                         | 1%PX  |          |
| Quantity  | UOM | Item  |  |      |           | Unit Price                     | Per   | Total    |
| 3,180     | EA  | 145.0415.03000 VERTEX RANGE MODULAR<br>SQ FT PRICING: |  |      |           | 330.0000 TH<br>\$2.23 /SQ FT** |       | 1,049.40 |
| 45        | EA  | 900.0220.00011 MAGNOLIA MASONS MIX<br>TYPE N          |  |      |           | 9.8000 EA                      |       | 441.00   |

Page Subtotal: 1,490.40  
 Invoice SubTotal: 1,490.40  
 State Tax 7%: 0.00  
 County Tax 0%: 0.00  
 City Tax .25%: 0.00  
 Balance Due: 1,490.40

Page: 1

Finance Charge of 1.5% will be applied on balances outstanding over 30 days Annual Percentage rate of 18%.

If received by 10-JUN-16 Deduct \$14.90 and pay \$1475.50

**Remit To:**  
**BORAL BRICKS, INC.**  
**PO BOX 978824**  
**DALLAS, TX 75397-8824**

\*BORAL BRICKS INC. dba BORAL BUILDING PRODUCTS

\*\* This brick conforms to applicable ASTM specifications and wall coverage may vary based on ASTM allowances, construction practices and specific application.

**ATTACHMENT "C" (page 8 of 8)**

ATTACHMENT "D" (page 1 of 2)  
Invoice

CAPITOL HARDWARE COMPANY, INC.  
CAPITOL BUILDING PRODUCTS  
P O BOX 12730  
JACKSON, MS 39236-2730  
6019779990

Invoice Number: 0097499-IN  
Invoice Date: 7/27/2016

Order Number: 163830

Ship Date 7/27/2016  
Customer Number: BUR04

| Sold To: | Ship To: |
|----------|----------|
|----------|----------|

BURTON BUILDERS, INC.  
P O BOX 638  
BELMONT, MS 38827

STORED FOR  
TUPELO SCHOOLS  
EARLY CHILDHOOD EDUCATION CTR

| Customer P.O. | Ship VIA | Job | Terms |
|---------------|----------|-----|-------|
|---------------|----------|-----|-------|

STORED 11060 Net 30 Days

| Item Number | Description                    | Unit | Ordered | Shipped | Price | Amount    |
|-------------|--------------------------------|------|---------|---------|-------|-----------|
| /HDW        | HARDWARE PER APPROVED SCHEDULE |      |         |         |       | 20,949.00 |

MATERIAL IS STORED IN OUR WAREHOUSE AND COVERED UNDER OUR INSURANCE  
MP-31029815

Net Invoice: 20,949.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 20,949.00



**Julie - Burton Builders, Inc.**

---

**From:** Marybeth Maloney [mbmaloney@maloneyglassanddoor.com]  
**Sent:** Thursday, November 10, 2016 2:27 PM  
**To:** Julie - Burton Builders, Inc.  
**Subject:** RE: ECEC

Julie, our hardware cost for the ECEC was \$7,083.00. If you have any questions or need anything else, please feel free to call me!

Thanks so much,

Mary Beth Maloney  
Maloney Glass & Door  
711 Robert E. Lee Dr.  
Tupelo, MS 38801  
662-844-4540 x237  
662-620-7754 fax



---

**From:** Julie - Burton Builders, Inc. [mailto:burton88@bellsouth.net]  
**Sent:** Wednesday, November 09, 2016 10:25 AM  
**To:** Marybeth Maloney <mbmaloney@maloneyglassanddoor.com>  
**Cc:** Leslie Cochran <LCochran@maloneyglassanddoor.com>  
**Subject:** RE: ECEC

Mary Beth,

Did you have a chance to look at this yet? It is the only thing I like on my allowances.

Thanks,  
Julie

---

**From:** Marybeth Maloney [mailto:mbmaloney@maloneyglassanddoor.com]  
**Sent:** Thursday, November 03, 2016 11:34 AM  
**To:** Julie - Burton Builders, Inc.  
**Subject:** Re: ECEC

Julie, I am currently out of town until Monday and I will let you know then!

Thanks!

Mary Beth Maloney  
Maloney Glass & Overhead Door  
Contract Administrator  
Work: (662)-844-4540 ext. 237  
Cell: (662)-871-1803  
Fax: (662)-620-7754

ATTACHMENT "E"

**AIR BALANCE  
PROFESSIONALS**

*Testing, Adjusting & Balancing of HVAC Systems*



3027 Hwy 45 Alt Brooksville, MS 39739

**Invoice**

| Date       | Invoice # |
|------------|-----------|
| 10/24/2016 | 415       |

| Bill To   |
|---|
| Kline Mechanical Systems<br>PO Box 121<br>409 S. Spring St.<br>Fulton, MS 38843 |

| Description  | Amount            |
|--|-------------------|
| Test, Adjust and Balance HVAC systems<br>TPS - Early Childhood | 7,500.00          |
| <b>Total</b>   | <b>\$7,500.00</b> |





# AIA Document G714™ – 2007

## Construction Change Directive

**PROJECT:** *(Name and address)*  
 Tupelo Public School District  
 Early Childhood Education Center  
 Classroom Building  
 Tupelo, Mississippi

**DIRECTIVE NUMBER:** 001  
**DATE:** November 3, 2016

**OWNER:**   
**ARCHITECT:**   
**CONSULTANT:**   
**CONTRACTOR:**   
**FIELD:**   
**OTHER:**

**Project Location:**  
 Martin Luther King, Jr., Early Childhood  
 Education Center  
 1402 North Green Street  
 Tupelo, Mississippi 38804

**CONTRACT FOR:** General Construction

**TO CONTRACTOR:** *(Name and address)*  
 Burton Builders, Inc.  
 Post Office Box 638  
 55 Highway 366 East (38827)  
 Belmont, Mississippi 38827-0638

**CONTRACT DATED:** November 18, 2015  
**ARCHITECT'S PROJECT NUMBER:** 2015508

You are hereby directed to make the following change(s) in this Contract:  
*(Describe briefly any proposed changes or list any attached information in the alternative)*

Furnish and install two (2) additional smoke detectors and associated conduit in Classrooms 105, 109, 117, 120, and 128 for a total of twelve (12) additional smoke detectors (the additional smoke detectors are required by The City of Tupelo's Fire Marshal). Refer to the attached price proposal dated November 2, 2016, and prepared by Tim Burton, President of Burton Builders, Inc.

### PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
  - Lump Sum decrease of \$0.00
  - Unit Price of \$        per
  - As provided in Section 7.3.3 of AIA Document A201-2007
  - As follows: \$3,454.00 will be deducted from the \$5,000.00 allowance shown in Section 16725. As a result, the contract sum will not increase due to this additional work.

ATTACHMENT "F" (page 2 of 4)

2. The Contract Time is proposed to (remain unchanged). The proposed adjustment, if any, is 0 days.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

PryorMorrow PC (formerly Pryor & Morrow Architects and Engineers, P.A.)

Tupelo Public School District

Burton Builders, Inc.

ARCHITECT (Firm name)

OWNER (Firm name)

CONTRACTOR (Firm name)

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

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

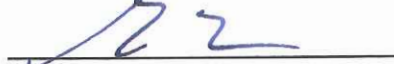
Post Office Box 638, 55 Highway 366 East (38827), Belmont, Mississippi 38827-0638

ADDRESS

ADDRESS

ADDRESS







BY (Signature)  
William V. Dexter, Jr., AIA  
Principal

BY (Signature)  
Dr. Gearl Loden  
Superintendent

BY (Signature)  
Tim Burton  
President

(Typed name)

(Typed name)

(Typed name)

11/4/2016  
DATE

11-4-16  
DATE

11-8-16  
DATE

*Burton Builders, Inc.*  
*P.O. Box 638*  
*55 Hwy 366 East*  
*Belmont, MS 38827*  
*Ph(662) 454-9757 Fax(662)454-3739*

---

---

November 2, 2016

Pryor & Morrow Architects  
P.O. Box 7066  
Tupelo, MS 38802

Re: Early Childhood Education Center Classroom Building

We propose to furnish and install 12 smoke detectors in classrooms along  
with associated conduit for the amount of:

\$ 3,454.00

**Total Request**


**\$ 3,454.00**

Thanks,



Tim Burton  
Burton Builders, Inc.

**ATTACHMENT "F" (page 4 of 4)**

|   |                 |  |
|---|-----------------|--|
|  <b>Conditioned Air, Inc.</b><br>753 Westmoreland Drive<br>P.O. Box 2055<br>Tupelo, MS 38803   | DATE            | 11/2/2016  |
|   | PROJECT         | Early Childhood Education Center<br>Classroom Building |
|   |                 |  |
| ARCHITECT   |                 | ARCHITECTS<br>PROJECT #                                |
| GENERAL CONTRACTOR  | Burton Builders |  |
| Furnish and install (12) smoke detectors in classrooms along with associated conduit.<br><br>Total cost:<br>Labor: \$ 1,200.00<br>Materials: \$ 440.00<br>Prime Logic: <u>\$ 1,500.00</u><br><b>Sub Total:</b> \$ 3,140.00<br>Markup: \$ 314.00<br><b>Total : \$ 3,454.00</b> |                 |  |
| <b>PRICING GOOD FOR 30 DAYS</b>   |                 |  |

*Mechanical Electrical / Design-Build-Service  
 Phone (662) 680-9097 / Fax (662) 844-0642*