



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Tupelo Public School District Re-Roof of The Fillmore Center 903 Fillmore Drive, Tupelo, MS 38801	CHANGE ORDER NUMBER: 001 DATE: September 9, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): 3G Industrial Roofing, LLC 504 E. Hwy 72 Fredericktown, MO 63645	ARCHITECT'S PROJECT NUMBER: 15013.00 CONTRACT DATE: June 09, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Reconciliation of Allowances:

Allowance. No. 1: Replacement of up to 5% of roof deck as uncovered throughout the work	\$7,335.00
Credit for unused portion of allowance: Only 60% of allowed deck replacement was actually required	-\$4,400.00
Total CREDIT for unused portion of the allowance:	\$2,935.00

The Contract Sum shall be DEDUCTED by \$2,935.00 for the unused portion of the allowance.

The original Contract Sum was	\$ 247,450.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 247,450.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,935.00
The new Contract Sum including this Change Order will be	\$ 244,515.00

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 9, 2015

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, P.A.
ARCHITECT (Firm name)


105 Court Street
Tupelo, MS 38804
ADDRESS


BY (Signature)
William M. Lewis, AIA
(Typed name)

DATE

3G Industrial Roofing, LLC
CONTRACTOR (Firm name)

504 E. Hwy 72
Fredericktown, MO 63645
ADDRESS


BY (Signature)
Benjamin Brubacher
(Typed name)

DATE

Tupelo Public School District
OWNER (Firm name)

72 South Green Street
Tupelo, MS 38804
ADDRESS

BY (Signature)
Dr. Gearl Loden
(Typed name)

DATE



3GRoofing.com

To whom it may concern,

A credit in the amount of \$2,935 has been applied to the final invoice/pay application for the Fillmore Center Re-Roof project as only 60% (\$4,400) was used of the \$7,335.00 allowance for deck replacement. Metal decking was replaced at both locations where the large curbs were removed, all the locations where the pitch pockets were removed, and various places on the overhangs. Wood decking was replaced on over half the small lower roof on the south side of the building. Total footage replaced (approximately 1490').

Kind Regards,

Ben Brubacher - 3G Industrial Roofing

3G INDUSTRIAL ROOFING LLC
504 E Hwy 72
Fredericktown, MO 63645

Bill To

Ship To

		Total	\$4,400.51
			\$0.00
ben@3GRoofing.net www.3GRoofing.net		888-967-4442	Balance Due \$4,400.51



Roofing & Exterior Supply
P.O. BOX 34548
MEMPHIS, TN 38184-0548
(901) 372-2605 Fax: (901) 372-2607
WEB SITE: WWW.CAMCOROOFING.COM

Sold To:
3G Industrial Roofing, LLC
504 E. Highway 72
FREDERICKTOWN, MO 63645

Invoice

Page: 1 of 1

Invoice Number:	0424884-IN
Order Date:	6/23/2015
Order Number:	0385118
Salesperson:	BWB
Customer Number:	00-0006093

Warehouse Code: 005

Ship To:
3G Industrial Roofing c/o
Re-Roof of Fillmore Center
903 Fillmore Dr
TUPELO, MS 38804

Confirm To:
Ilen Brubacher

673-517-8770

Customer P.O.: FILMORE

Ship VIA	F.O.B.	Terms: 60 NET DUE BY 60 DAYS.	Invoice Date: 6/25/2015	Invoice Due Date: 8/24/2015	
Whse:	Item Description	Ordered	Unit	Price	Amount
005	GENFLX ISO FOAM 1.5" 4 x 8	25	PC	15.96	399.00
005	TAMKO AWAPLAN 170 WEATHERWOOD	3	ROLL	58.50	175.50
005	TAMPRO Q20 SBS FLASHING CEMENT	3	CAN	42.75	128.25
005	Structodeck Hi-Den. 1/2x4x8	6	PC	7.20	43.20

Sub-Total	745.95
Less Discount:	0.00
Freight:	0.00
MST -Sales Tax:	54.08
Invoice Total:	800.03

Pay \$ 800.03 if Paid by 8/24/2015, Net Due \$ 800.03 on 8/24/2015

0% RESTOCK CHARGE ON APPROVED RETURNS ONLY. NO RETURNS FOR REFUNDS ON SPECIAL ORDER, WET, DAMAGED MATERIALS. OPEN
CARTONS. NO RETURNS AFTER 30 DAYS. ALL MATERIALS WARRANTY BY MANUFACTURER ONLY. CAMCO MAKES NO WARRANTIES IMPLIED
OR ANY NATURE The only Warranty is by Manufacturer if any. DELIVERY BEYOND STREET CURB AT PURCHASER'S RISK

LOWE'S[®]

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
3354 NORTH GLOSTER ST.
TUPELO, MS 38804 (662) 842-6404

- SALE -

SALES#: S0529PJ1 483149 TRANS#: 3075539 06-23-15

(14)	489078 2X4X12 TREATED #2 PRIME (7	74.06
	5.57 DISCOUNT EACH	-0.28
	14 @ 5.29	
(4)	489060 2X4X8 TREATED #2 PRIME (46	14.32
	3.77 DISCOUNT EACH	-0.19
	4 @ 3.58	
	11778 USG 18-LB L/H 45-MIN DRY	33.04
	8.69 DISCOUNT EACH	-0.43
	4 @ 8.26	
	464615 KODALT 7IN END CUTTING PL	10.43
	10.98 DISCOUNT EACH	-0.55
	69598 3H P95 DUAL CARTRIDGE RES	30.37
	31.97 DISCOUNT EACH	-1.60
(5)	85795 23/32X4X8 ADVANTECH T&G D	136.62
	23.97 DISCOUNT EACH	-1.20
	6 @ 22.77	

SUBTOTAL: 298.84

TAX: 21.67

INVOICE 21247 TOTAL: 320.51

LCC: 320.51

TOTAL DISCOUNT: 15.75

LCC: XXXXXXXXXXXX1134 AMOUNT: 320.51 AUTHCD: 000607

SWIPED REFID: 075549052921 06/23/15 11:05:49

LBA/PO: SCHOOL

Customer satisfaction is our goal. With
you are not completely satisfied in
if you purchase to any Lowe's store in
your purchase to 90 days. We, in our
merchandise within 90 days, replace it, or
the U.S. will repair it, replace it, or
secretion, y

to price, it by
beat it by
0%

This information
more products
to our customers

Garantía
30 días



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504 E. Highway 72
FREDERICKTOWN, MO 63645

Invoice

Page: 1 of 1

Invoice Number:	0424883-IN
Order Date:	6/25/2015
Order Number:	0385268
Salesperson:	BWB
Customer Number:	00-0006093
Warehouse Code:	005

Ship To:
3G Industrial Roofing c/o
Re-Roof of Fillmore Center
903 Fillmore Dr
TUPELO, MS 38804

confirm To:
en Brubacher

573-517-8770

Customer P.O.: Fillmore

Ship VIA
DELIVERY

F.O.B.

Terms: 60
NET DUE BY 60 DAYS.

Invoice Date:
6/25/2015

Invoice Due Date:
8/24/2015

Where:	Item Description	Ordered	Unit	Price	Amount
005	OPL3- 9 sheets S Decking	1	EACH	1,215.00	1,215.00
005	Hydrostop 6" Roof Brush 196	4	EA	5.50	22.00

*Ad both
together
for \$2,126.71
ch# 1645*

Sub-Total	1,237.00
Less Discount:	0.00
Freight:	0.00
MST -Sales Tax:	\$9.68
Invoice Total:	1,326.68

Pay \$ 1,326.68 If Paid by 8/24/2015, Net Due \$ 1,326.68 on 8/24/2015

10% RESTOCK CHARGE ON APPROVED RETURNS ONLY. NO RETURNS FOR REFUNDS ON SPECIAL ORDER WET. DAMAGED MATERIALS OPEN
CARTONS. NO RETURNS AFTER 30 DAYS. ALL MATERIALS WARRANTY BY MANUFACTURER ONLY. CAMCO MAKES NO WARRANTIES IMPLIED
OR ANY NATURE. The only Warranty is by Manufacturer if any. DELIVERY BEYOND STREET CURB AT PURCHASER'S RISK.



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 504 E. Highway 72
 FREDERICKTOWN, MO 63645

Invoice

Page: 1 of 1

Invoice Number:	0426474-IN
Order Date:	7/22/2015
Order Number:	0387415
Salesperson:	BWB
Customer Number:	00-0006093

Warehouse Code: 005

Ship To:
 3G Industrial Roofing c/o
 Re-Roof of Fillmore Center
 903 Fillmore Dr
 TUPELO, MS 38804

Customer Name:
 Jacher

573-517-8770

Customer P.O.:

F.O.B.	Terms: 60	Invoice Date:	Invoice Due Date:
	NET DUE BY 60 DAYS.	7/23/2015	9/21/2015

Item Description	Ordered	Unit	Price	Amount
Structodeck Hi-Den. 1/2x4x8	1	PC	7.20	7.20
GENFLX ISO FOAM 1.5;" 4 x 8	1	PC	15.96	15.96
TamPro #856 Prem. SBS Adhesive	2	CAN	45.75	91.50
9" ROLLER FRAME HD	2	EACH	2.25	4.50

Sub-Total	119.16
Less Discount:	0.00
Freight:	0.00
MST -Sales Tax:	8.64
Invoice Total:	127.80

127.80 if Paid by 9/21/2015, Net Due \$ 127.80 on 9/21/2015

RESTOCK CHARGE ON APPROVED RETURNS ONLY. NO RETURNS FOR REFUNDS ON SPECIAL ORDER, WET, DAMAGED MATERIALS. OPEN
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Invoice

Page: 1 of 1

Invoice Number:	0426909-IN
Order Date:	7/28/2015
Order Number:	0387933
Salesperson:	BWB
Customer Number:	00-0006093

Warehouse Code: 005

Sold To:
3G Industrial Roofing, LLC
504 E. Highway 72
FREDERICKTOWN, MO 63645

Ship To:
3G Industrial Roofing c/o
Re-Roof of Fillmore Center
903 Fillmore Dr
TUPELO, MS 38804

Bill To:

Brubacher

573-517-8770

Customer P.O.: Fillmore

VIA	F.O.B.	Terms: 60	Invoice Date:	Invoice Due Date:
		NET DUE BY 60 DAYS.	7/30/2015	9/28/2015

QTY	Item Description	Ordered	Unit	Price	Amount
05	Prem Finish Coat COTTON 55 Gal	5	CAN	1,750.00	8,750.00
05	Prem Finish Coat WHITE 55 Gal	12	CAN	1,695.00	20,340.00
05	Prem Foundation Coat 5 Gal S/G	16	CAN	137.00	2,192.00
05	Prem Coat Butter Lt Gray 5g	5	CAN	116.00	580.00
05	Hydrobase UniBase Primer 5g	5	CAN	98.50	492.50
05	4 X 4 ROOF EDGE-26 GA BOND RZD	4	PC	9.90	39.60
05	GEOCEL 2300 CLEAR Paper TUBE	48	TUBE	4.75	228.00

Re-Decking

\$ 267.60

Net Due \$ 34,987.21 if Paid by 9/28/2015, Net Due \$ 34,987.21 on 9/28/2015

Sub-Total	32,622.10
Less Discount:	0.00
Freight:	0.00
MST -Sales Tax:	2,365.11
Invoice Total:	34,987.21

NO RESTOCK CHARGE ON APPROVED RETURNS ONLY. NO RETURNS FOR REFUNDS ON SPECIAL ORDER, WET, DAMAGED MATERIALS. OPEN ARTONS NO RETURNS AFTER 30 DAYS. ALL MATERIALS WARRANTY BY MANUFACTURER ONLY. CAMCO MAKES NO WARRANTIES IMPLIED. ANY NATURE. The only Warranty is by Manufacturer if any. DELIVERY BEYOND STREET CURB AT PURCHASER'S RISK



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504 E. Highway 72
FREDERICKTOWN, MO 63645

Invoice

Page: 1 of 1

Invoice Number:	0427480-IN
Order Date:	8/10/2015
Order Number:	0389025
Salesperson:	BWB
Customer Number:	00-0006093

Warehouse Code: 005

Ship To:
3G Industrial Roofing c/o
Re-Roof of Fillmore Center
903 Fillmore Dr
TUPELO, MS 38804

Confirm To:
Ben Brubacher

573-517-8770

Customer P.O.:

Ship VIA		F.O.B.	Terms: 60	Invoice Date:	Invoice Due Date:	
			NET DUE BY 60 DAYS.	8/10/2015	10/9/2015	
Whse:	Item Description		Ordered	Unit	Price	Amount
005	Tube Geocel 2320 White		27	TUBE	3.85	103.95

Sub-Total 103.95
Less Discount: 0.00
Freight: 0.00
MST -Sales Tax: 7.54
Invoice Total: 111.49

Pay \$ 111.49 If Paid by 10/9/2015, Net Due \$ 111.49 on 10/9/2015

0% RESTOCK CHARGE ON APPROVED RETURNS ONLY. NO RETURNS FOR REFUNDS ON SPECIAL ORDER, WET, DAMAGED MATERIALS. OPEN CARTONS: NO RETURNS AFTER 30 DAYS. ALL MATERIALS WARRANTY BY MANUFACTURER ONLY. CAMCO MAKES NO WARRANTIES IMPLIED OR ANY NATURE. The only Warranty is by Manufacturer if any. DELIVERY BEYOND STREET CURB AT PURCHASER'S RISK.