



TO: Dr. Randy McCoy

FROM: Julie Hinds *JHinds*

DATE: March 3, 2009

RE: Thomas Street Elementary Additions
JBHM Architects Project No. 07139
Change Order Numbers Two (2) and Three (3)

For your consideration and approval, I am submitting Change Order Numbers Two (2) and Three (3). Descriptions of each are as follows:

Change Order Number Two (2) would add a horn/strobe that runs from the fire alarm system for the new building to the main office. This will notify the office personnel if the fire alarm goes off in the new building. The change order would also add a horn/strobe at the fire alarm panel. This horn/strobe was requested and required by the fire marshal during his final inspection of the system.

Change Order Number Three (3) serves to reconcile the contract allowances. The balance remaining in the contingency fund is \$14,900.85. Upon approval of this change order, this amount will be subtracted from the contract amount.

If both change orders are approved, the new contract amount will be \$1,615,081.96.



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: <input checked="" type="checkbox"/>
Thomas Street Elementary Classroom Additions Tupelo, MS	DATE: March 02, 2009	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 07139	CONTRACTOR: <input checked="" type="checkbox"/>
CIG Contractors, Inc. 2072 South Tate Street Corinth, MS 38834	CONTRACT DATE: February 27, 2008	FIELD: <input type="checkbox"/>
	CONTRACT FOR: Classroom Additions	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Supply and install horn/strobe and all necessary programming & testing to the new fire alarm panel:	\$ 838.17
Supply and install horn/strobe and all necessary programming & testing in the office area per school superintendent:	\$1,164.64
Total add to contract amount:	\$2,002.81

The original Contract Sum was	\$ 1,228,000.00
The net change by previously authorized Change Orders	\$ 399,980.00
The Contract Sum prior to this Change Order was	\$ 1,627,980.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,002.81
The new Contract Sum including this Change Order will be	\$ 1,629,982.81

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 01, 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)

March 02, 2009

DATE

CIG Contractors, Inc.

CONTRACTOR (Firm name)

2072 South Tate Street, Corinth, MS
38834

ADDRESS

BY (Signature)

Randall Godwin
(Typed name)

DATE

Tupelo Public School District

OWNER (Firm name)

72 South Green Street, Tupelo, MS 38804

ADDRESS

BY (Signature)

Dr. Randy McCoy
(Typed name)

DATE



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Change Order

PROJECT (Name and address):

Thomas Street Elementary Classroom
Additions
Tupelo, MS

CHANGE ORDER NUMBER: 003

DATE: March 03, 2009

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐
TO CONTRACTOR (Name and address):

CIG Contractors, Inc.
2072 South Tate Street
Cornith, MS 38834

ARCHITECT'S PROJECT NUMBER: 07139

CONTRACT DATE: February 27, 2008

CONTRACT FOR: Classroom Additions

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: \$14,000.00

Actual: \$13,782.00

Credit to Owner: \$ 218.00

Allowance #2: Testing Allowance
Allowance: \$10,000.00

Actual: 10,355.00

Credit to Contractor: \$ 355.00

Allowance #3: Brick
Reconciled in CCD #1
Credit: \$ 0.00

Allowance #4: Contingency
Contingency for Joyner N/A in this CO
Credit: \$ 0.00

Allowance #5: Contingency
Allowance: \$25,000.00

Actual: \$13,172.00

Credit to Owner: \$11,828.00

Allowance #6: Controls
Allowance: \$32,000.00

Actual: \$30,350.00

Credit to Owner: \$ 1,650.00

Allowance #7: Controls
Controls for Joyner N/A in this CO
Credit: \$ 0.00

Allowance #8: Intercom Repairs:
Allowance: \$3,000.00

Actual: \$1,440.15

Credit to Owner: \$ 1,559.85

Total Credit to owner for this CO: \$14,900.85

The original Contract Sum was
\$ 1,228,000.00
The net change by previously authorized Change Orders
\$ 401,982.81
The Contract Sum prior to this Change Order was
\$ 1,629,982.81

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User Notes:

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The Contract Sum will be decreased by this Change Order in the amount of

\$ 14,900.85

The new Contract Sum including this Change Order will be

\$ 1,615,081.96

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 01, 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)

March 03, 2009

DATE

CIG Contractors, Inc.

CONTRACTOR (Firm name)

2072 South Tate Street, Corinth, MS
38834

ADDRESS

BY (Signature)

Al Harris
(Typed name)

DATE

Tupelo Public School District

OWNER (Firm name)

72 South Green Street, Tupelo, MS 38804

ADDRESS

BY (Signature)

Dr. Randy McCoy
(Typed name)

DATE