

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: ⊠
TPSD, Carver Elementary Window	DATE: August 14, 2013	ARCHITECT: 🔯
Replacement		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 13021.00	
Maloney Glass and Overhead Door	CONTRACT DATE: May 16, 2013	FIELD:
711 Robert E. Lee Drive PO Box 896 - 38802 Tupelo, MS 38801	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed	: amount attributable to previously executed Co.	nstruction Change Directives)
Reconciliation of Allowances:		
Allowance No. 1; Contingency Beginning Balance; \$15 Amount Used; \$ Amount to Credit to the Owner for unused p	,000.00 0.00 portion of the allowance;	\$15,000.00
The original Contract Sum was The net change by previously authorized Ch The Contract Sum prior to this Change Orde The Contract Sum will be decreased by this The new Contract Sum including this Change	er was Change Order in the amount of	\$ 219,459.00 \$ 0.00 \$ 219,459.00 \$ 15,000.00 \$ 204,459.00
The Contract Time will be unchanged by Ze The date of Substantial Completion as of the	ero (0) days. e date of this Change Order therefore is August	1, 2013
have been authorized by Construction Chan	changes in the Contract Sum, Contract Time or ge Directive until the cost and time have been a s executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
JBHM Architects, P.A. ARCHITECT (Firm name)	Maloney Glass and Overhead Door CONTRACTOR (Firm name)	Tupelo Public School District OWNER (Firm name)
105 Court Street Tupelo, MS 38804 ADDRESS BY (Signature)	711 Robert E. Lee Drive PO Box 896 - 38802 Tupelo, MS 38801 ADDRESS	72 South Green Street Tupelo, MS 38804 ADDRESS BY (Signature)
, ,	Colin Maloney	Dr. Gearl Loden
Brandon Bishop, AIA (Typed name)	(Typed name)	(Typed name)
DATE	8/16/13 DATE	DATE

RECONCILIATION OF ALLOWANCES FOR Carver Elementary - Window Replacement

Allowance #1

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\$15,000.00 Contingency Allowance \$0.00 Amount Spent \$15,000.00 Amount Due Owner

Please issue a deductive Change Order in the amount of \$15,000.00 to close out allowance.