



AIA[®]

Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
17026.00 TPSD, THS Athletics Suite
Renovations Phase I, Tupelo, MS

CONTRACT INFORMATION:
Contract For: General Construction

Date: July 26, 2017

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: July 16, 2018

OWNER: *(Name and address)*
Tupelo Public School
72 South Green St.
Tupelo, MS 38804

ARCHITECT: *(Name and address)*
JBHM Architects, P.A.

105 Court Street
Tupelo, MS 38804

CONTRACTOR: *(Name and address)*

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Beginning BAS Controls Allowance:	\$75,000.00
Terry Service Invoice #402366	-\$17,659.00
Remaining BAS Allowance:	\$57,341.00
Total Amount to Credit to Owner:	\$57,341.00
Beginning Contingency Allowance:	\$20,000.00
Amount Deducted from Contingency:	\$ 0.00
Total amount to Credit to Owner:	\$20,000.00

The original Contract Sum was	\$	544,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	544,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	77,341.00
The new Contract Sum including this Change Order will be	\$	466,659.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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)*

Sullivan Enterprises, Inc.
CONTRACTOR *(Firm name)*

Tupelo Public School District
OWNER *(Firm name)*



SIGNATURE

William M. Lewis, AIA
PRINTED NAME AND TITLE

7-16-18
DATE

SIGNATURE

Joey Sullivan, Vice President
PRINTED NAME AND TITLE

DATE

SIGNATURE

Robert Picou, Superintendent
PRINTED NAME AND TITLE

DATE

RECEIVED



Terry Service, Inc.
P.O. Box 1557
Ridgeland, MS 39158
Phone (601) 956-9211
Fax (601)-957-9340

Invoice

Date	Invoice #
3/28/2018	402566

Bill To
KLINE MECH. SYSTEMS OF CENTRAL MS., INC P. O. BOX 121 FULTON, MS 38843

Cust. P.O. No.	Terms	Job No.
CONTRACT	Net 30	

Quantity	Description	Rate	Amount
	CONTROLS COMPLETED @ 100% JOB NAME: TUPELO HS ATHLETIC SUITES RENOVATION #3447.1 CONTRACT AMOUNT: \$17,659.00 AMOUNT COMPLETED TO DATE: \$17,659.00	17,659.00	17,659.00
		Total	\$17,659.00

CH J.