

AIA® Document G701™ – 2001

Change Order

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROJECT (Name and address): Tupelo High School Cafeteria Additions & Renovations | CHANGE ORDER NUMBER: 001 DATE: September 18, 2013 | 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): Century Construction & Realty, Inc. 705 Robert E. Lee Drive (PO Box 1366-38802) Tupelo, MS 38804 | ARCHITECT'S PROJECT NUMBER: 12094.00 CONTRACT DATE: April 26, 2013 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: Hardware Allowance

| | | |
|------------------------|----------------------------------------------|---------|
| 1. Original Allowance: | \$200.00 per exterior aluminum doors = QTY 3 | |
| Actual Cost: | -\$594.99 = QTY 3 (\$198.33 each) | |
| Credit to Owner: | | \$ 5.01 |

Allowance No. 2: Contingency Allowance

| | | |
|------------------------|-------------|-------------|
| 1. Original Allowance: | \$20,000.00 | |
| CCD #1 deduct: | -\$6,260.00 | |
| CCD #2 deduct: | -\$1,800.00 | |
| CCD #3 deduct: | -\$1,601.00 | |
| Credit to Owner: | | \$10,339.00 |

Allowance No. 3: Test and Balance Allowance

| | | |
|------------------------|-------------|-----------|
| 1. Original Allowance: | \$4,500.00 | |
| Actual Cost: | -\$3,800.00 | |
| Credit to Owner: | | \$ 700.00 |

Total amount to deduct from the Contract Sum to Credit the Owner: \$11,044.01

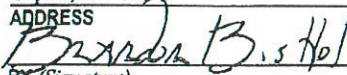
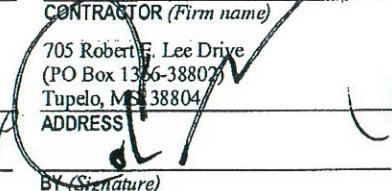
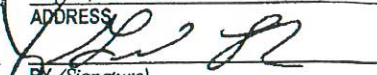
| | |
|--------------------------------------------------------------------------|---------------|
| The original Contract Sum was | \$ 747,000.00 |
| The net change by previously authorized Change Orders | \$ 0.00 |
| The Contract Sum prior to this Change Order was | \$ 747,000.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 11,044.01 |
| The new Contract Sum including this Change Order will be | \$ 735,955.99 |

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 July 31, 2013.

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) | Century Construction & Realty, Inc. CONTRACTOR (Firm name) | Tupelo Public School District OWNER (Firm name) |
| 105 Court Street Tupelo, MS 38804 ADDRESS | 705 Robert F. Lee Drive (PO Box 1386-38807) Tupelo, MS 38804 ADDRESS | 72 South Green Street Tupelo, MS 38804 ADDRESS |
|  BY (Signature) |  BY (Signature) |  BY (Signature) |
| Brandon Bishop, AIA (Typed name) | Colin Maloney, President (Typed name) | Dr. Gearl Loden, Superintendent (Typed name) |
| 9.20.13 DATE | 9-23-13 DATE | DATE |

RECONCILIATION OF ALLOWANCES FOR Tupelo High School Cafeteria Additions & Renovations

Allowance #1

\$20,000.00 Contingency Allowance
- \$9,661.00 Change Directives 1-3

\$10,339.00 Amount Due Owner

Allowance #2

\$600.00 Hardware Allowance
- \$595.00 Amount Spent (Capitol Hardware Invoice Attached)

\$5.00 Amount Due Owner

Allowance #3

\$4,500.00 Test & Balance Allowance
- \$3,800.00 Amount Spent (Conditioned Air Invoice Attached)

\$700.00 Amount Due Owner

Summary:

\$10,339.00 Contingency Allowance
\$5.00 Hardware Allowance
\$700.00 T & B Allowance

\$11,044.00 Amount of Final Deductive Change Order