



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Tupelo Public School District Early Childhood Education Center Renovations (2017 Bid) Tupelo, Mississippi Project Location: 1402 North Green Street, Tupelo, Mississippi 38804	CHANGE ORDER NUMBER: 001 DATE: September 1, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McCarty King Construction Company Post Office Box 88 431 West Main Street, Suite 306 (38804) Tupelo, Mississippi 38802-0088	ARCHITECT'S PROJECT NUMBER: 2015520 CONTRACT DATE: February 15, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Refer to Attachments "A" through "Q."

The original Contract Sum was	\$ 2,024,527.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,024,527.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 19,259.38
The new Contract Sum including this Change Order will be	\$ 2,005,267.62

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 26, 2017. NOTE: This date of substantial completion is earlier than the contractual date of substantial completion, which was 12:00 p.m. on July 27, 2017.

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.

<u>PryorMorrow PC</u> ARCHITECT (Firm name)	<u>McCarty King Construction Company</u> CONTRACTOR (Firm name)	<u>Tupelo Public School District</u> OWNER (Firm name)
Post Office Box 7066 1150 South Green Street, Building 1, Suite F (38804) Tupelo, Mississippi 38802-7066 ADDRESS	Post Office Box 88 431 West Main Street, Suite 306 (38804) Tupelo, Mississippi 38802-0088 ADDRESS	Post Office Box 557 72 South Green Street (38804) Tupelo, Mississippi 38802-0557 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
William V. Dexter, Jr., AIA Principal (Typed name)	Dan King President (Typed name)	Dr. Gearl Loden Superintendent (Typed name)
<u>9/5/2017</u> DATE	<u>9/5/2017</u> DATE	<u> </u> DATE

ATTACHMENT "A" (page 1 of 3)

I. Reconciliation of project allowances

(1) Allowance for latent conditions

Items to be deducted from the allowance:

(a)	Shingle upgrade (Attachment "B")	\$	1,000.00
(b)	Break metal at windows (Attachment "C")	\$	5,910.00
(c)	Break metal/blocking, Door 409A (Attachment "C")	\$	137.00
(d)	Gypsum board repair: Rooms 212 and 213 (Attachment "C")	\$	400.00
(e)	Paint Corridors 206 and 217 (Attachment "D")	\$	4,680.00
(f)	Re-route gas piping (Attachment "E")	\$	5,850.00
(g)	Paint south classrooms (Attachment "D")	\$	9,800.00
(h)	Repair EIFS soffit (Attachment "F")	\$	905.00
(i)	VCT addition: Room 125 (Attachment "F")	\$	300.00
(j)	Replace Door 208A (Attachment "G")	\$	525.00
	Total	\$	<u>29,507.00</u>

Allowance included in the contract sum	\$	30,000.00
Less cost of work shown above	\$	<u>29,507.00</u>
Allowance remaining and credited to the Owner	\$	493.00 <i>(credit)</i>

(2) Allowance for finish hardware and cylinder/cores

Allowance included in the contract sum (finish hardware)	\$	69,000.00
Allowance included in the contract sum (cylinders/cores)	\$	<u>18,720.00</u>
Total allowance included in the contract sum	\$	87,780.00
Less cost of hardware/cylinder-cores (Attachment "H")	\$	<u>75,776.00</u>
Allowance remaining and credited to the Owner	\$	11,944.00 <i>(credit)</i>

(3) Allowance for test and balance (TAB) of HVAC systems

Allowance included in the contract sum (Base Bid)	\$	23,000.00
Allowance included in the contract sum (Alternate Number 1)	\$	<u>1,500.00</u>
Total allowance included in the contract sum	\$	24,500.00
Less cost of TAB for Base Bid (Attachment "I")	\$	16,080.00
Less cost of TAB for Alternate Number 1 (Attachment "I")	\$	<u>480.00</u>
Allowance remaining and credited to the Owner	\$	7,940.00 <i>(credit)</i>

(4) Allowance for repair of existing CCTV system

Allowance included in the contract sum	\$	5,000.00
Allowance used (Attachment "J")	\$	<u>0.00</u>
Allowance remaining and credited to the Owner	\$	5,000.00 <i>(credit)</i>

ATTACHMENT "A" (page 2 of 3)

(5) Allowance for repair of existing intercom system

Allowance included in the contract sum	\$ 5,000.00
Allowance used (Attachment "K")	<u>\$ 4,037.00</u>
Allowance remaining and credited to the Owner	\$ 963.00 <i>(credit)</i>

II. Other additions to the contract

(1) Add Alternate Number 5 (Attachment "D")	\$ 9,263.00
(2) Glass and window tint: Resource Center (Attachment "L")	\$ 2,990.00
(3) Work related to water fountains (Attachment "F")	\$ 3,215.00
(4) Change ERV vents from ceiling to wall (Attachment "M")	\$ 500.00
(5) Install bathroom thresholds, replace damaged ceiling tile, and repair duct (Attachment "N")	\$ 1,095.00
(6) Add ductwork to existing gym fans (Attachment "O")	\$ 2,682.00
(7) Add new fans with controls and louvers in gym (Attachment "P")	<u>\$ 8,429.00</u>
Total	\$ 28,174.00 <i>(add)</i>

III. Other deductions/omissions from the contract (credits to the Owner)

(1) Omit RTU-3 (Attachment "E")	\$ 3,800.00
(2) Revise work of Alternate Number 8 (Attachment "D")	\$ 6,064.00
(3) Paint omission: Restrooms 107, 108, 221, and 224 (Attachment "D")	\$ 2,050.00
(4) Clear finish on doors (Attachment "D")	\$ 1,120.00
(5) Paint omission: Rooms 501, 502, 504, 505, 506, and 507 (Attachment "D")	\$ 1,550.00
(6) Omit Alternate Number 9 (Attachment "D")	\$ 3,600.00
(7) Window glass and frames omission: Gym (Attachment "Q")	<u>\$ 1,372.00</u>
Total	\$ 19,556.00 <i>(credit)</i>



Net of all items shown above:

Total credits	\$ 45,896.00
Total adds	<u>\$ 28,174.00</u>
Net	\$ 17,722.00 <i>(credit)</i>
OH/P at 5%	\$ 886.10
Tax	<u>\$ 651.28</u>
Total net credit to the Owner	\$ 19,259.38 <i>(credit)</i>

Original contract sum	\$2,024,527.00
Less net credit shown above	<u>\$ 19,259.38</u>
New contract sum	\$2,005,267.62

ATTACHMENT "A" (page 3 of 3)

**ECEC Record of Allowance Charges
Tupelo Public School District**

	Approved extras		Allowance Adjustment	
	ADD		DEDUCTS	
Latent Conditions			\$	30,000.00
Up grade the shingles		\$ 1,000.00		
Metal Trim at windows		\$ 5,910.00		
Metal at door 409A		\$ 72.00		
Blocking above door 409A		\$ 65.00		
Repair gyp. bd. rooms 212-213		\$ 400.00		
Paint Corridor 207 and 216		\$ 4,680.00		
Credit on Test & Balance Allowance			\$	7,940.00
Omit RTU-3			\$	3,800.00
Hardware & Core Allowance Credit			\$	11,944.00
Reroute gas piping		\$ 5,850.00		
Change to Alt 8 (See scope below)			\$	6,064.00
Omit paint from Restrooms 107,108,			\$	2,050.00
221 and 224			^^^^^^^^^^^^^^	
Refinish doors with 2 coats of clear finish			\$	1,120.00
Credit on painting rooms 501,502,504,505			\$	1,550.00
506 & 507			^^^^^^^^^^^^^^	
Paint South Classrooms		\$ 9,800.00		
Omit Alternate Nine			\$	3,600.00
Add alternate Five		\$ 9,263.00		
Glass and tint in Resource Center		\$ 2,990.00		
Repair soffit		\$ 905.00		
VCT room 125		\$ 300.00		
Wall and drinking fountain		\$ 1,075.00		
		\$ 1,740.00		
		\$ 400.00		
Fascia repair				
Replace door 208A		\$ 525.00		
Fan and ductwork for gym restrooms		\$ 2,682.00		
New louvers for ERV to go in wall		\$ 500.00		
Install threshold, replace damaged ceiling tile, repair duct		\$ 1,095.00		
Omit glass and frames for H windows in gym			\$	1,372.00
New fans for gym restrooms		\$ 8,429.00		
Omit CCTV Allowance			\$	5,000.00
Credit on Intercom Allowance			\$	963.00
TOTAL		\$ 57,681.00	\$	75,403.00

Sum of Approved Extras	\$	57,681.00
BALANCE CREDIT OF	\$	75,403.00
Balance of credits	\$	(17,722.00)
OH/P 5%		(\$886.10)
Tax	\$	(651.28)
Total	\$	(19,259.38)


AIA® Document G714™ – 2007
Construction Change Directive

PROJECT: <i>(Name and address)</i> Tupelo Public School District Early Childhood Education Center Renovations (2017 Bid) Tupelo, Mississippi Project Location: 1402 North Green Street, Tupelo, Mississippi 38804	DIRECTIVE NUMBER: 001 DATE: April 11, 2017 CONTRACT FOR: General Construction	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONSULTANT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> McCarty King Construction Company Post Office Box 88 431 West Main Street, Suite 306 (38804) Tupelo, Mississippi 38802-0088	CONTRACT DATED: February 15, 2017 ARCHITECT'S PROJECT NUMBER: 2015520	

You are hereby directed to make the following change(s) in this Contract:
(Describe briefly any proposed changes or list any attached information in the alternative)

Furnish and install a lifetime architectural shingle roof in lieu of the 25-year three-tab shingle roof. Refer to the attached proposal dated April 11, 2017, and prepared by Wages Sheet Metal & Roofing, LLC.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum decrease of \$0.00
 - Unit Price of \$ per
 - As provided in Section 7.3.3 of AIA Document A201-2007
 - As follows: \$1,000.00 will be deducted from the allowance for latent conditions. Therefore, the contract sum will not increase as a result of this additional work.
- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (0 days).

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.


Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

PryorMorrow PC
ARCHITECT *(Firm name)*
Post Office Box 7066
1150 South Green Street, Building 1,
Suite F (38804)
Tupelo, Mississippi 38802-7066
ADDRESS

Tupelo Public School District
OWNER *(Firm name)*
Post Office Box 557
72 South Green Street (38804)
Tupelo, Mississippi 38802-0557
ADDRESS

McCarty King Construction Company
CONTRACTOR *(Firm name)*
Post Office Box 88
431 West Main Street, Suite 306
(38804)
Tupelo, Mississippi 38802-0088
ADDRESS

ATTACHMENT "B" (page 2 of 3)


BY (Signature)
William V. Dexter, Jr., AIA
Principal

(Typed name)
5.30.2017

DATE


BY (Signature)
Dr. Gearl Loden
Superintendent

(Typed name)
6-23-17

DATE


BY (Signature)
Dan King
President

(Typed name)
6/30/2017

DATE

ATTACHMENT "B" (page 3 of 3)

WAGES SHEET METAL & ROOFING L.L.C.
65 CARNATHAN DR. TUPELO MS. 38801
PH# 662.840.5101 FAX# 662.840.6808
www.wagesroofing.com

BID

DATE: 4/11/17

RE: EARLY CHILDHOOD EDUCATION CENTER.

ATTN: ANDY DILLARD

WE PROPOSE THE FOLLOWING. (CHANGE ORDER)

**FURNISH & INSTALL A LIFETIME ARCHITECTURAL SHINGLE ROOF
IN LIEU OF THE 25 YEAR 3 TAB SHINGLE ROOF.**

ADD: \$1,000.00



PROPOSAL

May 4, 2015

Charlie Watson
Pryor Morrow
P. O. Box 7066
1150 S Green St. Suite 1F
Tupelo, MS 38802

Re: TPSD ECEC Renovation

Dear Sir

We respectfully submit our quotation in accordance with the following Scope of Work and Notes:
This work will be charged to the allowance line item and contains no additional mark-up, tax or bond.

1. Add break metal per architect's detail to the exterior of the window head's \$5,910.00
2. Add blocking and break metal over door 409A. (Opening to tall) \$137.00
3. Repair to sheetrock around windows in Rm 212 & 213 \$400.00
4. Remove and replace rubber base in Corr. 216 \$1,100.00

We are still working on the paint removal in the two Hallways, Office and Principal's Office
We have attached a list of charges proposed and approved as they relate to the allowance amount.

Thank you for this opportunity to be of service to you.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Bill Cheek', is written over a light blue circular stamp.

Bill Cheek
Project Manager

C: Andy Dillard

Bill Cheek

From: Branyan Johnson MGD <Branyan@MaloneyGlassanddoor.com>
Sent: Thursday, May 04, 2017 12:25 PM
To: Bill Cheek; Andy Dillard
Cc: Brennan Pugh
Subject: ECEC Changes

Bill,
Add for Additional breakmetal at header of all the ECEC windows, with additional mastic and sealant included, is \$5,910.00.
Add for Additional Breakmetal at header of frame containing door 409A, not including blocking, is \$72.00
Thanks!
Branyan

Branyan Johnson
Vice President
Maloney Management
PO Box 896
Tupelo, MS 38802
Direct: 662 823 5161
Cell: 662 321 3331
Fax: 662 842 7059
branyan@maloneyglassanddoor.com
www.maloneyglassanddoor.com

**AIA DOCUMENT G701-2001
CHANGE ORDER (SUBCONTRACT VARIATION)**

PROJECT NAME: Early Childhood Education Center Renovation PROJECT #: 2017509

MODIFY CONTRACT BETWEEN: OWNER-CONTRACTOR
 CONTRACTOR-SUBCONTRACTOR

SUBCONTRACTOR NAME: Gannon's Painting & Wall Covering, Inc. Gen. Corp.

SUBCONTRACT COST STRUCTURE: SUBCONTRACT SUM
 GUARANTEE MAXIMUM PRICE

DISTRIBUTION LIST OWNER FIELD
 ARCHITECT CONTRACTOR
 OTHER

CHANGE ORDER NO.: ONE DATE: 6/5/2017

SUBCONTRACT NO.: _____ PHASE: _____ COST CODE: 09 90 00

DETAILS OF CHANGE:
207 216

✓	Paint corridors 212 and 213	\$4,680.00
✓	Change to Alt. 8 (Paint 106, 115 and 123 with SW Shield. All other area will receive SW 200 Egg Shell)	(\$6,064.00)
✓	Omit paint in restrooms 107, 108, 221 and 224	(\$2,050.00)
✓	Refinish doors with two coats of clear finish	(\$1,120.00)
✓	Credit for not painting rooms 501, 502, 504, 505 506 & 507	(\$1,550.00)
✓	Paint south classrooms	\$9,800.00
✓	Omit Alt 9	(\$3,600.00)
✓	Add Alt. 5	\$9,263.00

ORIGINAL CONTRACT/SUBCONTRACT SUM: \$ 70,371.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDER: \$ -
CONTRACT/SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER: \$ 70,371.00

CONTRACT/SUBCONTRACT SUM WILL BE: INCREASED DECREASED UNCHANGED

BY THIS CHANGE ORDER IN THE AMOUNT OF: \$ 9,359.00

THE NEW CONTRACT/SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER: \$ 79,730.00

CONTRACT/SUBCONTRACT TIME WILL BE: INCREASED DECREASED UNCHANGED

BY: _____ DAYS

NEW DATE OF SUBSTANTIAL COMPLETION: _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE SUBCONTRACTOR _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE CONTRACTOR: _____

ATTACHMENT "E"

**AIA DOCUMENT G701-2001
CHANGE ORDER (SUBCONTRACT VARIATION)**

PROJECT NAME: Early Childhood Education Center Rnovation

PROJECT #: 2017509

MODIFY CONTRACT BETWEEN: OWNER-CONTRACTOR
 CONTRACTOR-SUBCONTRACTOR

SUBCONTRACTOR NAME: Conditioned Air, Inc.

SUBCONTRACT COST STRUCTURE: SUBCONTRACT SUM
 GUARANTEE MAXIMUM PRICE

DISTRIBUTION LIST OWNER FIELD
 ARCHITECT CONTRACTOR
 OTHER

CHANGE ORDER NO.: ONE DATE: 6/5/2017

SUBCONTRACT NO.: _____ PHASE: _____ COST CODE: 26 05 00

DETAILS OF CHANGE:

- Omit RTU -3 (\$3,800.00)
- Credit on testing & Balance Allowance (\$7,940.00)
- Reroute gas piping \$5,850.00
- _____
- _____
- _____
- _____
- _____
- _____

ORIGINAL CONTRACT/SUBCONTRACT SUM: \$ 423,050.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDER: \$ -
CONTRACT/SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER: \$ 423,050.00

CONTRACT/SUBCONTRACT SUM WILL BE: INCREASED DECREASED UNCHANGED

BY THIS CHANGE ORDER IN THE AMOUNT OF: \$ (5,890.00)

THE NEW CONTRACT/SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER: \$ 417,160.00

CONTRACT/SUBCONTRACT TIME WILL BE: INCREASED DECREASED UNCHANGED

BY: _____ DAYS

NEW DATE OF SUBSTANTIAL COMPLETION: _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE SUBCONTRACTOR _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE CONTRACTOR: _____

ATTACHMENT "F"

Early Childhood Education Center
Pricing for changes in scope
June 29,2017

Repair soffit EIFS to match existing		
F L Crane	\$	905.00

Add VCT in Room 125		
F L Crane	\$	300.00

Add wall and lower water fountain in both Halls		
F L Crane	\$	1,075.00
Gannon Paint	\$	400.00
CAI	\$	1,740.00
<u>Total</u>	\$	<u>3,215.00</u>

Repair fascia board and paint electrical room southside		
McCarty King Labor	\$	715.00
McCarty King Material	\$	160.00
Gannon Painting	\$	600.00
Wages (Flashing)	\$	650.00
	\$	<u>2,125.00</u>

TOTAL THIS CHANGE IN SCOPE	\$	6,545.00
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Missy Stennett

From: Bill Cheek <bcheek@mccartyking.com>
Sent: Friday, June 30, 2017 11:26 AM
To: Charlie Watson
Subject: ECEC

To cut out the old frame at door 208A and install a new one the cost would be

Labor \$150.00

Material \$375.00

Total \$525.00

This is the frame that has a ¾" bow in the middle and is rusted out on the inside

Thank you,
Bill



Bill Cheek
Senior Project Manager
McCarty King Construction Company
P. O. Box 440
431 W. Main Street, Suite 306
Tupelo, MS 38802-0440
Voice: 662.350-0780
Direct line 662-350-0786 ext 203
Mobile: 662.871-1250
Fax: 662.350-0790
E-Mail: bcheek@mccartyking.com

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ATTACHMENT "G" (page 2 of 2)

Invoice

CAPITOL HARDWARE COMPANY, INC.
CAPITOL BUILDING PRODUCTS
P O BOX 12730
JACKSON, MS 39236-2730
6019779990

Invoice Number: 0104166-IN
Invoice Date: 8/23/2017
Order Number: 171351
Ship Date 7/7/2017
Customer Number: MCC26

RECEIVED AUG 23 2017

Sold To:	Ship To:
MCCARTY KING CONSTRUCTION CO P. O. BOX 88 TUPELO, MS 38802	JOBSITE: EARLY CHILDHOOD EDUCATION TUPELO, MS

Customer P.O.	Ship Via	Job	Terms
CO# 1	FACTORY DIRECT	8685-ADD	Net 30 Days

Item Number	Description	Unit	Ordered	Shipped	Price	Amount
R	"MP-31045854" P.S. WELDED FRAME # 208A	EACH	1.00	1.00	525.00	525.00

ENTERED

2017

VENDER:	3450	PO#:	8248
AMOUNT:	\$ 525.00		
GL ACCT:			
COST CODE:	17509.1.087100		
APPROVAL/DATE:			
NOTES:			

Net Invoice:	525.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	525.00

ATTACHMENT "H" (page 1 of 2)
Invoice

RECEIVED
MAY 30 2017

HARDWARE COMPANY, INC.
BUILDING PRODUCTS
BOX 12730
JACKSON, MS 39236-2730
6019779990

Invoice Number: 0102615-IN
Invoice Date: ~~5/25/2017~~
6/1/17
Order Number: 169333
Ship Date: 5/24/2017
Customer Number: MCC26

Sold To:	Ship To:
----------	----------

MCCARTY KING CONSTRUCTION CO
P. O. BOX 88
TUPELO, MS 38802

JOBSITE
EARLY CHILDHOOD EDUCATION
TUPELO PUBLIC SCHOOL DISTRICT
TUPELO, MS

Customer P.O.	Ship VIA	Job	Terms
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OUR TRUCK 11359 Net 30 Days

Item Number	Description	Unit	Ordered	Shipped	Price	Amount
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/HDW	HARDWARE PER APPROVED SCHEDULE					75,776.00
MP-31045854						

ENTERED JUN 07 2017

VENDER:	3450	PO#:	8248
AMOUNT: \$	75,776.00		
GL ACCT:			
COST CODE:	17509.1.08400		
APPROVAL/DATE:	Jill [Signature] 5-2-17		
NOTES:	Rec'd? <i>Yes</i> June		

Net Invoice:	75,776.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	75,776.00



Purchase Order 8248

431 West Main Street – Suite 306
 Tupelo, MS 38804
 P.O. Box 88, Tupelo, MS 38802
 662/350-0780 – Telephone 662/350-0790 – Fax

O Capitol Hardware Company, Inc.
 R P.O. Box 12730
 D Jackson, MS 39236-2730
 E
 R
 T (601) 977-9990
 O (601) 362-2484

S TPSD Early Childhood Education
 H 1402 N Green Street
 I Tupelo, MS 38804
 P
 T
 O

DATE	BUYER	VENDOR	REQ'D BY	TERMS	SHIP VIA	PROJECT
3/3/2017	HG/MC	3450		Net 30		2017509 TPSD Early Childhood Education

COST CODE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.081100	(11) Hollow Metal Frames (26) Hollow Metal Doors (3) Premachined/Prefinished Wood Doors		6421.00	6,421.00
1.087100	Door Hardware "Allowance" (to be adjusted upon finish schedule pricing)		69000.00	69,000.00
1.087100	Lock Cylinder "Allowance" (to be adjusted upon finish schedule pricing)		18720.00	18,720.00
1.087100	Change order #1, Adjustment to finish hardware and cylinder allowance	1	-11944.00	-11,944.00

Sub-total 82,197.00

Sales Tax 0.00

Total 82,197.00

MP-31045854

Project Manager: Andy Dillard adillard@mccartyking.com 662-316-8318
 Superintendent: Alan Moore amoore@mccartyking.com 662-401-5307

The vendor hereby acknowledges and agrees to the above referenced costs, requirements, and delivery dates. These products will be warranted for a period of no less than (1) year from the date of implementation into the project.

MKC Authorization _____

6/5/2017



TEST AND BALANCE QUOTE

DATE: 4/6/2017

TO: Corbett Legge Assoc.
Attn: Andy

QUOTE #: Q-1702-123

JOB NAME: Tupelo Public Schools - Early Childhood Education Center Renovations
Tupelo, MS

Test & Balance Price: **Base Bid: \$16,080.00 ***

Alternates:

Alternate 1 - Add: \$480.00

Remarks: * Price includes witnessing of DALT.

Plans received: M0.1-M0.4, MD1.1, MD1.2, M1.1, M1.2, M3.1-M3.3, M4.1-M4.3

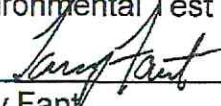
Price is based on provided bid documents and only includes work described in spec. sections listed below.

EXCLUSIONS:	BID DOCUMENTS:
1) Pre-demo testing	1) Date of plans: 12/20/2016
2) Duct pressure testing (DALT).	2) No. of addendums: Adden. #2
3) Purchasing & changing sheaves & belts.	3) Spec. section: 15950, 15960

N/A = Not applicable

If you have any questions, please call (901)373-9946.

Thank you,
 Environmental Test & Balance Co.



 Tony Fany

ATTACHMENT "J"

AIA DOCUMENT G701-2001
CHANGE ORDER (SUBCONTRACT VARIATION)

PROJECT NAME: Early Childhood Education Center Rnovation

PROJECT #: 2017509

MODIFY CONTRACT BETWEEN: OWNER-CONTRACTOR
 CONTRACTOR-SUBCONTRACTOR

SUBCONTRACTOR NAME: Conditioned Air, Inc.

SUBCONTRACT COST STRUCTURE: SUBCONTRACT SUM
 GUARANTEE MAXIMUM PRICE

DISTRIBUTION LIST OWNER FIELD
 ARCHITECT CONTRACTOR
 OTHER

CHANGE ORDER NO.: Four DATE: 7/28/2017

SUBCONTRACT NO.: _____ PHASE: _____ COST CODE: 23 05 00

DETAILS OF CHANGE:

Omit the CCTV Allowance (\$5,000.00)

ORIGINAL CONTRACT/SUBCONTRACT SUM: \$ 423,050.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDER: \$ 6,511.00
CONTRACT/SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER: \$ 429,561.00

CONTRACT/SUBCONTRACT SUM WILL BE: INCREASED DECREASED UNCHANGED

BY THIS CHANGE ORDER IN THE AMOUNT OF: \$ (5,000.00)

THE NEW CONTRACT/SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER: \$ 424,561.00

CONTRACT/SUBCONTRACT TIME WILL BE: INCREASED DECREASED UNCHANGED

BY: _____ DAYS

NEW DATE OF SUBSTANTIAL COMPLETION: _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE SUBCONTRACTOR _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE CONTRACTOR: Bill Cheek

ATTACHMENT "K"

AIA DOCUMENT G701-2001
CHANGE ORDER (SUBCONTRACT VARIATION)

PROJECT NAME: Early Childhood Education Center Rnovation PROJECT #: 2017509

MODIFY CONTRACT BETWEEN: OWNER-CONTRACTOR
 CONTRACTOR-SUBCONTRACTOR

SUBCONTRACTOR NAME: Conditioned Air, Inc.

SUBCONTRACT COST STRUCTURE: SUBCONTRACT SUM
 GUARANTEE MAXIMUM PRICE

DISTRIBUTION LIST OWNER FIELD
 ARCHITECT CONTRACTOR
 OTHER

CHANGE ORDER NO.: Five DATE: 7/28/2017

SUBCONTRACT NO.: _____ PHASE: _____ COST CODE: 23 05 00

DETAILS OF CHANGE:
Credit on Intercom Repair Allowance (\$963.00)

ORIGINAL CONTRACT/SUBCONTRACT SUM: \$ 423,050.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDER: \$ 1,511.00
CONTRACT/SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER: \$ 424,561.00

CONTRACT/SUBCONTRACT SUM WILL BE: INCREASED DECREASED UNCHANGED

BY THIS CHANGE ORDER IN THE AMOUNT OF: \$ (963.00)

THE NEW CONTRACT/SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER: \$ 423,598.00

CONTRACT/SUBCONTRACT TIME WILL BE: INCREASED DECREASED UNCHANGED

BY: _____ DAYS

NEW DATE OF SUBSTANTIAL COMPLETION: _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE SUBCONTRACTOR _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE CONTRACTOR: Bill Cheek

Missy Stennett

From: Bill Cheek <bcheek@mccartyking.com>
Sent: Monday, June 26, 2017 11:23 AM
To: Charlie Watson; William Dexter
Subject: Glass replacement in Resource Center

To replace six 7/16" thick clear over clear annealed insulated glass units in the Resource room and apply standard tint to 20 lites in the same room would cost \$3,350.00. This is for the high windows on the east side only. The large windows around the exterior door and the door itself are not included.

Thank you,
Bill

Price revised to \$2,990.00
(see page 2)



Bill Cheek
Senior Project Manager
McCarty King Construction Company
P. O. Box 440
431 W. Main Street, Suite 306
Tupelo, MS 38802-0440
Voice: 662.350-0780
Direct line 662-350-0786 ext 203
Mobile: 662.871-1250
Fax: 662.350-0790
E-Mail: bcheek@mccartyking.com

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AIA DOCUMENT G701-2001 CHANGE ORDER (SUBCONTRACT VARIATION)

PROJECT NAME: Early Childhood Education Center Renovation PROJECT #: 2017509

MODIFY CONTRACT BETWEEN: OWNER-CONTRACTOR
 CONTRACTOR-SUBCONTRACTOR

SUBCONTRACTOR NAME: Maloney Glass & Overhead Door

SUBCONTRACT COST STRUCTURE: SUBCONTRACT SUM
 GUARANTEE MAXIMUM PRICE

DISTRIBUTION LIST OWNER FIELD
 ARCHITECT CONTRACTOR
 OTHER

CHANGE ORDER NO.: Two DATE: 7/12/2017

SUBCONTRACT NO.: _____ PHASE: _____ COST CODE: 08 41 00

DETAILS OF CHANGE:

Replace broken glass and tint high windows in Resource Room \$2,990.00

This work will go beyond the time limit of the project.

ORIGINAL CONTRACT/SUBCONTRACT SUM: \$ 239,000.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDER: \$ 4,610.00
CONTRACT/SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER: \$ 243,610.00

CONTRACT/SUBCONTRACT SUM WILL BE: INCREASED DECREASED UNCHANGED

BY THIS CHANGE ORDER IN THE AMOUNT OF: \$ 2,990.00

THE NEW CONTRACT/SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER: \$ 246,600.00

CONTRACT/SUBCONTRACT TIME WILL BE: INCREASED DECREASED UNCHANGED

BY: 30 DAYS

NEW DATE OF SUBSTANTIAL COMPLETION: _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE SUBCONTRACTOR

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE CONTRACTOR:
[Signature]

AIA DOCUMENT G701-2001 CHANGE ORDER (SUBCONTRACT VARIATION)

PROJECT NAME: Early Childhood Education Center Rnovation PROJECT #: 2017509

MODIFY CONTRACT BETWEEN: OWNER-CONTRACTOR
 CONTRACTOR-SUBCONTRACTOR

SUBCONTRACTOR NAME: Conditioned Air, Inc.

SUBCONTRACT COST STRUCTURE: SUBCONTRACT SUM
 GUARANTEE MAXIMUM PRICE

DISTRIBUTION LIST OWNER FIELD
 ARCHITECT CONTRACTOR
 OTHER

CHANGE ORDER NO.: Six DATE: 7/31/2017

SUBCONTRACT NO.: _____ PHASE: _____ COST CODE: 23 05 00

DETAILS OF CHANGE:

Changing the ERV vents from ceiling to wall

ORIGINAL CONTRACT/SUBCONTRACT SUM: \$ 423,050.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDER: \$ (548.00)
CONTRACT/SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER: \$ 422,502.00

CONTRACT/SUBCONTRACT SUM WILL BE: INCREASED DECREASED UNCHANGED

BY THIS CHANGE ORDER IN THE AMOUNT OF: **\$ 500.00**

THE NEW CONTRACT/SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER: \$ 423,002.00

CONTRACT/SUBCONTRACT TIME WILL BE: INCREASED DECREASED UNCHANGED

BY: _____ DAYS

NEW DATE OF SUBSTANTIAL COMPLETION: _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE SUBCONTRACTOR _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE CONTRACTOR: Bill Cheek

ATTACHMENT "N"

**AIA DOCUMENT G701-2001
CHANGE ORDER (SUBCONTRACT VARIATION)**

PROJECT NAME: Early Childhood Education Center Renovation PROJECT #: 2017509

MODIFY CONTRACT BETWEEN: OWNER-CONTRACTOR
 CONTRACTOR-SUBCONTRACTOR

SUBCONTRACTOR NAME: F.L. Crane & Sons, Inc.

SUBCONTRACT COST STRUCTURE: SUBCONTRACT SUM
 GUARANTEE MAXIMUM PRICE

DISTRIBUTION LIST OWNER FIELD
 ARCHITECT CONTRACTOR
 OTHER _____

CHANGE ORDER NO.: TWO DATE: 7/27/2017

SUBCONTRACT NO.: _____ PHASE: _____ COST CODE: 09 05 00

DETAILS OF CHANGE:

Install Thresholds in quarry tile bathrooms	\$472.00
10x40 tear out and repair	\$367.00
Damaged Tile	\$256.00

ORIGINAL CONTRACT/SUBCONTRACT SUM: \$ 102,606.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDER: \$ 268.00
CONTRACT/SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER: \$ 102,874.00

CONTRACT/SUBCONTRACT SUM WILL BE: INCREASED DECREASED UNCHANGED

BY THIS CHANGE ORDER IN THE AMOUNT OF: **\$ 1,095.00**

THE NEW CONTRACT/SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER: \$ 103,969.00

CONTRACT/SUBCONTRACT TIME WILL BE: INCREASED DECREASED UNCHANGED

BY: _____ DAYS

NEW DATE OF SUBSTANTIAL COMPLETION: _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE SUBCONTRACTOR _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE CONTRACTOR: _____

Missy Stennett

From: Bill Cheek <bcheek@mccartyking.com>
Sent: Monday, July 03, 2017 2:27 PM
To: William Dexter; Charlie Watson
Subject: ECEC

To reconnect the duct work to the existing exhaust fans in the gym restrooms;
Mount the exhaust fans, reroute the ductwork and connect the power with a relay so the fans will run after the lights are turned off

Mechanical and electrical \$2,232.00

Ceiling Repair \$450.00

Total \$2,682.00

We need some answers on these extras NOW

Thank you,
Bill



Bill Cheek
Senior Project Manager
McCarty King Construction Company
P. O. Box 440
431 W. Main Street, Suite 306
Tupelo, MS 38802-0440
Voice: 662.350-0780
Direct line 662-350-0786 ext 203
Mobile: 662.871-1250
Fax: 662.350-0790
E-Mail: bcheek@mccartyking.com

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AIA DOCUMENT G701-2001 CHANGE ORDER (SUBCONTRACT VARIATION)

PROJECT NAME: Early Childhood Education Center Rnovation PROJECT #: 2017509

MODIFY CONTRACT BETWEEN: OWNER-CONTRACTOR
 CONTRACTOR-SUBCONTRACTOR

SUBCONTRACTOR NAME: Conditioned Air, Inc.

SUBCONTRACT COST STRUCTURE: SUBCONTRACT SUM
 GUARANTEE MAXIMUM PRICE

DISTRIBUTION LIST OWNER FIELD
 ARCHITECT CONTRACTOR
 OTHER

CHANGE ORDER NO.: Two DATE: 6/5/2017

SUBCONTRACT NO.: _____ PHASE: _____ COST CODE: 26 05 00

DETAILS OF CHANGE:
Plumbing and electrical work to lower drinking foruntains in the north and south corridors per proposal dated 6-29-17
total this scope \$1,740.00 *Item 1*

Exhaust fan and duct work for restrooms in gym per proposal dated 7-3-17 \$2,232.00 *Item 2*

ORIGINAL CONTRACT/SUBCONTRACT SUM: \$ 423,050.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDER: \$ (5,890.00)
CONTRACT/SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER: \$ 417,160.00

CONTRACT/SUBCONTRACT SUM WILL BE: INCREASED DECREASED UNCHANGED

BY THIS CHANGE ORDER IN THE AMOUNT OF: \$ 3,972.00

THE NEW CONTRACT/SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER: \$ 421,132.00

CONTRACT/SUBCONTRACT TIME WILL BE: INCREASED DECREASED UNCHANGED


BY: _____ DAYS

NEW DATE OF SUBSTANTIAL COMPLETION: _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE SUBCONTRACTOR _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE CONTRACTOR: _____

ATTACHMENT "P" (page 1 of 2)
PROPOSAL

 Conditioned Air, Inc. 753 Westmoreland Drive P.O. Box 2055 Tupelo, MS 38803	DATE	7/14/2017														
	PROJECT	TPSD ECEC														
OWNER																
ATTN	Bill Cheek															
<p>Thank you for allowing Conditioned Air, Inc. the opportunity to provide a proposal for the above project as follows:</p> <p>Furnish and install relays for Restrooms 107, 108, 221, 224, 501, 504, 125, and Storage Room 205 per Field Observation Reports 3 & 4. Relays for fans will be interlocked and come on with lights. Occupancy sensors will be set at max setting and remain on 20 minutes after space is vacated.</p> <p>Furnish (2) exhaust fans for Restrooms 501 and 505 per Field Observation Report 4. Furnish and install 30X12 Dark Bronze Louver for Storage 205 to be mounted in panel above window. Furnish and install duct and transition to connect to existing. Furnish and install (4) exhaust grills in new lay in ceilings where existing exhaust grills are currently mounted in ductwork. Fans and louver are priced for a 5 day ship.</p> <p>Mechanical:</p> <table> <tr> <td>Labor</td> <td>\$1,820.00</td> </tr> <tr> <td>Material</td> <td>\$2,210.00</td> </tr> </table> <p>Electrical:</p> <table> <tr> <td>Labor</td> <td>\$960.00</td> </tr> <tr> <td>Material</td> <td><u>\$2,340.00</u></td> </tr> <tr> <td>Subtotal</td> <td>\$7,330.00</td> </tr> <tr> <td>Markup</td> <td><u>\$1,466.00</u> ← Markup reduced (see page 2)</td> </tr> <tr> <td>Total</td> <td>\$8,796.00</td> </tr> </table>			Labor	\$1,820.00	Material	\$2,210.00	Labor	\$960.00	Material	<u>\$2,340.00</u>	Subtotal	\$7,330.00	Markup	<u>\$1,466.00</u> ← Markup reduced (see page 2)	Total	\$8,796.00
Labor	\$1,820.00															
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Subtotal	\$7,330.00															
Markup	<u>\$1,466.00</u> ← Markup reduced (see page 2)															
Total	\$8,796.00															
PRICING GOOD FOR 30 DAYS																

AIA DOCUMENT G701-2001 CHANGE ORDER (SUBCONTRACT VARIATION)

PROJECT NAME: Early Childhood Education Center Rnovation PROJECT #: 2017509

MODIFY CONTRACT BETWEEN: OWNER-CONTRACTOR
 CONTRACTOR-SUBCONTRACTOR

SUBCONTRACTOR NAME: Conditioned Air, Inc.

SUBCONTRACT COST STRUCTURE: SUBCONTRACT SUM
 GUARANTEE MAXIMUM PRICE

DISTRIBUTION LIST OWNER FIELD
 ARCHITECT CONTRACTOR
 OTHER

CHANGE ORDER NO.: Three DATE: 7/28/2017

SUBCONTRACT NO.: _____ PHASE: _____ COST CODE: 23 05 00

DETAILS OF CHANGE:

Furnish and install relays for Restrooms 107,108,221,224,501,504,125 and Storage Room 205 Relays for fans will be interlocked and come on with lights. Occupancy sensors will be set at max setting and remain on 20 minutes after space is vacated.

Furnish two exhaust fans for Restrooms 501 and 505 per Field Report 4. Furnish and install 30 X 12 Dark Bronze Louver for Storage 205 to be mounted in panel above window

Furnish and install four exhaust grills in new lay-in ceiling where exhaust grills are currently mounted in ductwork. (Fans and louvers priced for a 5 day shipment.

Mechanical and electrical \$7,330.00

Mark up per specification \$1,099.00

ORIGINAL CONTRACT/SUBCONTRACT SUM: \$ 423,050.00

NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDER: \$ (1,918.00)

CONTRACT/SUBCONTRACT SUM PRIOR TO THIS CHANGE ORDER: \$ 421,132.00

CONTRACT/SUBCONTRACT SUM WILL BE: INCREASED DECREASED UNCHANGED

BY THIS CHANGE ORDER IN THE AMOUNT OF: \$ 8,429.00

THE NEW CONTRACT/SUBCONTRACT SUM INCLUDING THIS CHANGE ORDER: \$ 429,561.00

CONTRACT/SUBCONTRACT TIME WILL BE: INCREASED DECREASED UNCHANGED

BY: _____ DAYS

NEW DATE OF SUBSTANTIAL COMPLETION: _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE SUBCONTRACTOR _____

ENTER NAME OF PERSON WHO WILL SIGN THIS DOCUMENT FOR THE CONTRACTOR: Bill Cheek

Missy Stennett

From: Bill Cheek <bcheek@mccartyking.com>
Sent: Friday, June 02, 2017 12:11 PM
To: Charlie Watson; William Dexter
Cc: Andy Dillard
Subject: ECEC

One other credit we have is the windows in the Gym. That would save the school district \$1,372.00. The last day to cancel the glass order for these windows is Monday, so we would need to know if they want to take this option by Monday June 5, 2017

Thank you,
Bill



Bill Cheek
Senior Project Manager
McCarty King Construction Company
P. O. Box 440
431 W. Main Street, Suite 306
Tupelo, MS 38802-0440
Voice: 662.350-0780
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