

TO:

Dr. Randy Shaver

FROM:

Julie Hinds

DATE:

November 1, 2010

RE:

Tupelo High School Phase II

For your consideration and approval, I am submitting a change order for Tupelo High School that reconciles all project allowances in Phase II. This change order decreases the contract amount by \$5,034.00. With the approval of this change order, the new contract sum will be \$2,925,728.45.



Change Order

PROJECT (Name and address): **CHANGE ORDER NUMBER: 005** OWNER: 🖂 Tupelo High School Miscellaneous **DATE:** October 19, 2010 ARCHITECT: ⊠ Renovations CONTRACTOR: TO CONTRACTOR (Name and address): **ARCHITECT'S PROJECT NUMBER: 09105** FIELD: JESCO, Inc. CONTRACT DATE: April 07, 2010 OTHER: 202 South Spring Street CONTRACT FOR: Miscellaneous Renovations at Fulton, MS 38843 Tupelo High School

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Reconciliation of Allowances:

Reconciliation of Allowances:		
Allowance #1 - Hardware Allowance Original Allowance: Actual Used: Remaining Allowance to credit to Owner:	\$28,000.00 \$27,883.00	\$ 117.00
Allowance #2 - Brick Allowance Original Allowance: Actual Used: Remaining Allowance to credit to owner	\$ 0.00 \$ 0.00	\$ 0.00
Allowance #3 - Contingency Allowance Original Allowance: Actual Used CCD #1: Actual Used CCD #2: Actual Used CCD #3: Remaining Allowance to credit to Owner:	\$20,000.00 \$13,913.00 \$ 1,560.00 \$ 4,527.00	\$ 0.00
Allowance #4 - Cork Panel Allowance Original Allowance: Actual Used: Remaining Allowance to credit to Owner:	\$5,000.00 \$4,636.00	\$ 364.00
Allowance #5 - Steel Cage Allowance Orignal Allowance: Actual Used: Remaining Allowance to credit to Owner:	\$1,000.00 \$ 250.00	\$ 750.00
Add to Contract for floor sealer heange (see attached):		\$ 1,539.00
Deduct from Contract amount for landscape package (see attached):		-\$34,075.00
Deduct from Contract to construct aluminum canopy of segmented sections in lieu of radiused:		-\$13,368.00
Add to Contract amount for electrical work to p server in Building "J":	provide Owner	\$ 923.00
Add to Contract amount for repairs to leaking of side of Building "J":	curtain wall on west	\$12,833.00

Add to Contract to perform painting of exterior hollow metal at

Buildings H&C:	\$ 3,050.00	
Deduct from Contract to eliminate three concrete pads:	-\$ 1,404.00	
Add to Contract to remove and replace 870 SF of concrete paving:	\$ 8,800.00	
Add to Contract amount to add horn, strobes, pull stations and lower supply in Building L per CLA instructions:	\$ 3,276.00	
Add to Contract amount to furnish and install six (6) volume dampers in existing ducts in Building "H" Room H104:	\$ 1,680.00	
Add to Contract amount to furnish and install three new pair of aluminum entrance doors in Building "j" with panic exit devices:	\$11,963.00	
Add to Contract amount to install two (2) 250 watt lights at each new sign:	\$ 3,460.00	
Deduct from Contract for repair of west curtain wall in Building "J":	-\$ 2,480.00	
Total deduct from the Contract amount:	\$ 5,034.00	
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be		\$ 2,515,000.00 \$ 415,762.45 \$ 2,930,762.45 \$ 5,034.00 \$ 2,925,728.45

The Contract Time will be increased by Fifty-Five (55) days.

The date of Substantial Completion as of the date of this Change Order therefore is September 30, 2010

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)	JESCO, Inc. CONTRACTOR (Firm name)	Tupelo Public School District OWNER (Firm name)
105 Court Street Tupelo, MS 38804 ADDRESS	202 South Spring Street Fulton, MS 38843 ADDRESS	72 South Green Street Tupelo, MS 38804 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Chris Root, AIA, LEED AP (Typed name)	David L. Richardson (Typed name)	Randy R. Shaver, Ed.D. (Typed name)
DATE 10	10 - 20-10 DATE	DATE