

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address) Dot Cooper Kelly Building Renovation (Lee Acres) City of Tupelo, MS A/E# 23013 Bid# 2024-053PR	CONTRACT INFORMATION: Contract For: General Construction Date: October 8, 2024	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: December 19, 2024
OWNER: (Name and address) City of Tupelo 71 E. Troy Street Tupelo, MS 38801	ARCHITECT: (Name and address) ArchitectureSouth, P.A. 499 Gloster Creek Village, Suite D3 Tupelo, MS 38801	CONTRACTOR: (Name and address) Sanderson Construction Co., Inc. P.O. Box 393 Amory, MS 38821

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.)

1. Replacement of deteriorated sewer line. ADD \$12,884.00 ADD Seven (7) Days

The original Contract Sum was	\$ 817,500.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 817,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,884.00
The new Contract Sum including this Change Order will be	\$ 830,384.00

The Contract Time will be increased by Seven (7) days.
 The new date of Substantial Completion will be Wednesday, September 17, 2025

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.

ArchitectureSouth, P.A.	Sanderson Construction Co., Inc.	City of Tupelo
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Linda E. Smith, RA, Principal	Tony Carroll, President	Alex Farned, Director of Tupelo Parks & Recreation
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
December 19, 2024	12/20/24	
DATE	DATE	DATE

Dot Cooper Kelly

12/18/2024

Job 24056

CO Proposal B

New Sewer Line

Totals

	Units	Labor	Materials	Sub	Equip	Other	Total
Supervision	DA	224	0	0	0	0	224
New Sewerline	LS	0	0	9860	0	0	9860
Repour Concrete	CY	75	570	0	0	0	645
Epoxy Dowels	EA	138	173	0	0	0	311
Vapor barrier	SF	9	11	0	0	0	20
Cure and finish	SF	81	5	0	0	0	86
		527	758	9,860	-	-	11,145

Labor Burden		158
Permit		
Risk		
Total Raw Cost		11,303
OHP	10.00%	1,130
Tax	3.50%	451
Bid Price		12,884

The scope of this work will require an additional seven days.