

# CHANGE ORDER

AIA DOCUMENT G701

OWNER	<input checked="" type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
FIELD	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

PROJECT: Eaton School Historic Building  
 (name, address) Phase 1 - Temporary Building  
 Stabilization

CHANGE ORDER NUMBER: 1

DATE: 6.29.2015

TO CONTRACTOR:  
 (name, address)

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 6.22.2015

CONTRACT FOR: All Construction Work for Temporary Stabilization

The Contract is changed as follows:

General Contractor is to provide and install (12) concrete dead men weighing 4,000. lb each. Each dead man will be attached to the window brackets using cable and turn buckle. The additional cost for the concrete anchors total: \$ 3,600.00.

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was .....	\$ 40,978.00
Net change by previously authorized Change Orders .....	\$ -----
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was .....	\$ 40,978.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of .....	\$ 3,600.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be .....	\$ 44,578.00

The Contract Time will be (increased) (decreased) (unchanged) by ( ) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

McCleskey Associates, Archt.	Finlo Construction Co., Inc.	City of Hattiesburg
ARCHITECT	CONTRACTOR	OWNER
P. O. Box 449	P. O. Box 86	P. O. 1898
Address	Address	Address
Hattiesburg, Ms 39403	Hattiesburg, Ms 39403	Hattiesburg, Ms 39403
BY: <i>R. McCleskey</i>	BY: <i>Marc Finlo</i>	BY: <i>John P. White</i>
DATE: 6.30.2015	DATE: 6-30-15	DATE: 7-7-15

# CHANGE ORDER

AIA DOCUMENT G701

OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

PROJECT: Eaton School Historic Building CHANGE ORDER NUMBER: 2 (FINAL)  
 (name, address) Phase 1 - Temporary Building  
 Stabilization DATE: 7.08.2015

TO CONTRACTOR:  
 (name, address)

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 6.22.2015

CONTRACT FOR: All Construction Work for Temporary Stabilization

The Contract is changed as follows:

See attached letter from Finlo Construction Co., Inc., dated July 8, 2015:  
 The contract amount before this Change Order #2 was \$ 44,578.00.  
 Finlo Construction Co., Inc. credits back to contract amount of  
 \$ 18,198.00 leaving contract amount of \$ 26,380.00 after Change Order #2.  
 Credit was given because the complexity of contract was simplified by  
 the addition of exterior concrete anchors. This assisted construction  
 operations by avoiding work at interior of building.

### Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Contract Maximum Price~~) was ..... \$ 40,978.00  
 Net change by previously authorized Change Orders ..... \$ 3,600.00  
 The (Contract Sum) (~~Contract Maximum Price~~) prior to this Change Order was ..... \$ 44,578.00  
 The (Contract Sum) (~~Contract Maximum Price~~) will be (~~62,778.00~~) (decreased)  
 (unchanged) by this Change Order in the amount of ..... \$ 18,198.00  
 The new (Contract Sum) (~~Contract Maximum Price~~) including this Change Order will be ..... \$ 26,380.00

The Contract Time will be (increased) (decreased) (unchanged) by ( ) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is July 8, 2015

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

McCleskey Associates, Archt.		Finlo Construction Co., Inc.		City of Hattiesburg	
ARCHITECT	CONTRACTOR		OWNER		
P. O. Box 449	P. O. Box 86		P. O. 1898		
Address	Address		Address		
Hattiesburg, Ms 39403	Hattiesburg, Ms 39403		Hattiesburg, Ms 39403		
BY: <i>Donald McCleskey</i>	BY: <i>Mark ...</i>		BY: _____		
DATE: 7.8.2015	DATE: 7-9-15		DATE: _____		

# 194610

## Application and Certificate for Payment

**TO OWNER:** The City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403

**PROJECT:** #941  
Eaton School Historic Building  
1105 McInnis Avenue  
Hattiesburg, MS

**APPLICATION NO.:** 1  
**PERIOD TO:** 7/08/2015

**Distribution to:**

**FROM CONTRACTOR:**  
Finlo Construction Co., Inc.  
P.O. Box 86  
Hattiesburg, MS 39403

**VIA ARCHITECT:**  
McCleskey Associates Architect  
P.O. Box 449  
Hattiesburg, MS 39403-0449

**CONTRACT FOR:**  
GENERAL CONSTRUCTION  
**CONTRACT DATE:** 5/11/2015  
**PROJECT NOS:**

ARCHITECT X  
 CONTRACTOR  
 FIELD  
 OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, AIA Document G703™, Confirmation Sheet, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 40,978.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ -14,598.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 26,380.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 26,380.00
5. RETAINAGE:
  - a. 0.00 % of Completed Work ..... \$ 0.00  
(Columns D + E on G703)
  - b. 0.00 % of Stored Material ..... \$ 0.00  
(Column F on G703)
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 26,380.00  
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 0.00  
(Line 6 from prior Certificates)
8. CURRENT PAYMENT DUE ..... \$ 26,380.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 minus Line 6) ..... \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 3,600.00	\$ -18,198.00
<b>TOTAL</b>	<b>\$ 3,600.00</b>	<b>\$ -18,198.00</b>
NET CHANGES by Change Order		\$ -14,598.00

**CAUTION:** You should sign an original AIA Contract Document on which this text appears in RED. An original assures that changes will not be obscured.

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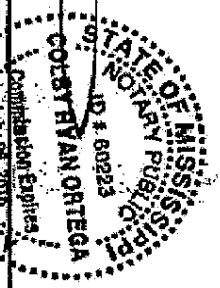
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Finlo Construction Co., Inc.  
By: *Finlo Construction Co., Inc.*  
State of: MS  
County of: Forrest

Date: JUL 8, 2015

Subscribed and sworn to before me this 13th day of July, 2015

Notary Public: *Colby Ryan Ortega*  
My commission expires: 7/26/2016



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and knowledge comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Confirmation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** \_\_\_\_\_  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA Document G703™ - 1992

## Continuation Sheet

From Contractor:  
Finlo Construction Co., Inc.  
P.O. Box 86  
Hattiesburg, MS 39403

To:  
The City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, Project #841  
 containing Contractor's assigned certification is attached.  
 Eaton School Historic Building  
 1105 Melnis Avenue  
 Hattiesburg, MS

APPLICATION NO: 7/08/2015  
 APPLICATION DATE: 7/08/2015  
 PERIOD TO: 7/08/2015  
 ARCHITECT'S PROJECT NO:

Page 2 of 2

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	Contract Amount	40,978.00	0.00		40,978.00	0.00	40,978.00	0.00	0.00
2	Change Order #1	3,600.00	0.00		3,600.00	0.00	3,600.00	0.00	0.00
3	Change Order #2	18,198.00	0.00		18,198.00	0.00	18,198.00	0.00	0.00
		26,380.00	0.00		26,380.00	0.00	26,380.00	0.00	0.00

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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042003

**Supplier Ledger Inquiry**

Address Number . . . 70365 FINLO CONSTRUCTION CO  
 Parent Number . . . \_\_\_\_\_  
 Document Number . . . \_\_\_\_\_ Date From . . . \_\_\_\_\_  
 P.O. Number . . . \_\_\_\_\_ Date Through \_\_\_\_\_  
 Invoice Number . . . \_\_\_\_\_ Ledger Inq Sequence. 2  
 Skip To Page . . . \_\_\_\_\_ Paid . . . . . 2  
 Company . . . . . \_\_\_\_\_

O	Document	Invoice	Gross	P P			
P Ty	Number	Itm	Date	Number	Amount	C S	
-	PV	14006612	001	07/08/15	FINAL INVOICE	26,380.00	D P
-	PK	245813		07/17/15	FINAL INVOICE	26,380.00-	D
TOTAL						26,380.00	

Opt: .1=Vouch . 2=JE . 3=Pmts . 5=Detail . . . F10=Pmt Ledger . F21=Print . F24=More

#174610



CONSTRUCTION CO., INC. / GENERAL CONTRACTORS

Date: July 8, 2015

Eaton School Historic Building  
1105 McInnis Avenue  
Hattiesburg, MS

Re: Exterior wall stabilization

Mr. McCleskey:

We have completed the scope of work for the exterior wall stabilization at Eaton School. Please accept this as our invoice for the project. As you notice below, we are voluntary giving a credit back to the owner. The complexity of the project was simplified by the addition of the exterior concrete anchors, thus allowing for an overall savings.

Contract Amount:	\$40,978.00
Change Order:	<u>\$ 3,600.00</u>
Total Contract Amount:	\$44,578.00
Credit	<u>\$18,198.00</u>
Invoice Amount:	\$26,380.00

If you have any questions please feel to call anytime.

Sincerely,

Charlie Findegan  
Finlo Construction

1207.7150.38

2015-138