

***Marion County Board of Education***

204 Betsy Pack Drive  
Jasper, Tennessee 37347

Mark A. Griffith  
Director of Schools

Telephone (423) 942-3434  
Fax (423) 942-4211

**Items Added to the Consent Agenda**

1. Request Approval to Pay Application #7 with Integrated Builds, LLC and the Retainage Account for the Marion County High School AG Lab  
*Sherry Prince*
2. Request Approval of Change Order #4 with Integrated Builds, LLC for the Marion County High School AG Lab  
*Sherry Prince*
3. Request Approval to Pay Application #7 with Integrated Builds, LLC and the Retainage Account for the Whitwell High School AG Lab  
*Sherry Prince*
4. Request Approval of Change Order #2 with Integrated Builds, LLC for the Whitwell High School AG Lab  
*Sherry Prince*

LEWIS GROUP ARCHITECTS

02 June, 2026

Mrs. Sherry Prince  
CTE Director  
Marion County Schools  
204 Betsy Pack Drive  
Jasper, TN 37347



Re: Marion County Schools - Ag Lab  
Marion County High School  
160 Ridley Dr, Jasper, TN 37347  
LGA # 24014.1  
TFM # 01193

Description: Application for Payment No. 007

Dear Mrs. Prince and Marion County Board of Education,

Please find attached one (1) digital copy of the **APPLICATION AND CERTIFICATE FOR PAYMENT NO. 007** for the above referenced project.

We have reviewed the application and to the best of our knowledge, information, and belief find that the amount requested appears to be reasonable and appropriate to the Work accomplished. Accordingly, we recommend payment in the amount of **\$60,163.55**. Please make payment directly to the General Contractor and enclose a copy of the application with their payment.

*If you are in need of further clarification or have any questions pertaining to the information included in this document, please do not hesitate to reach out.*

Sincerely,



Stephanie Douthitt, RA

cc: Craig Lewis, Lewis Group Architects  
Doug Caywood, Lewis Group Architects

Application and Certificate for Payment

<b>TO OWNER:</b>	Marion County Schools 204 Berry Park Drive Jones, TN 37547	<b>PROJECT:</b>	Marion County High School Ag Lab	<b>APPLICATION NO.:</b>	007	<b>Distribution to:</b>	OWNER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b>	Contractor Freightline Builders, LLC 1104 East 6th Ave. Chattanooga, TN 37612	<b>SEALED BY ARCHITECT:</b>	Architect The Lewis Group Architects, Inc. 812 King St., Suite 210 Knoxville, TN 37917	<b>PERIOD TO:</b>	May 31, 2025	<b>ARCHITECT:</b>	<input type="checkbox"/>
				<b>CONTRACT FOR:</b>	General construction	<b>CONTRACTOR:</b>	<input type="checkbox"/>
				<b>CONTRACT DATE:</b>	September 14, 2021	<b>FIELD:</b>	<input type="checkbox"/>
				<b>PROJECT NOS.:</b>	1 1	<b>OTHER:</b>	<input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract AIA Document G702. Certificate Sheet is attached.

**1. ORIGINAL CONTRACT SUM:** \$ 307,675.00

**2. NET CHANGE BY CHANGE ORDERS:** \$ 177,700.67

**3. CONTRACT SUM TO DATE (Lines 1 + 2):** \$ 485,375.67

**4. TOTAL COMPLETED & STORED TO DATE (Contract Goal G702):** \$ 324,374.50

**5. RETAINAGE:**

a. % of Completed Work (Column D + E on G702) \$26,216.21

b. % of Stored Material (Column F on G702) \$0.00

Total Retainage (Lines 5a + 5b or Total in Column F of G702) \$ 26,216.21

**6. TOTAL EARNED LESS RETAINAGE (Line 3 Less Line 5 Total):** \$ 459,159.46

**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate):** \$ 417,944.54

**8. CURRENT PAYMENT DUE:** \$ 41,214.92

**9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 6 less Line 8):** \$ 111,679.55

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 accepted by the Owner, and that current payment should be made as shown.

CONTRACTOR: *[Signature]* Date: May 28, 2023

State of TN  
County of Hamilton  
Subscribed and sworn to before me this 28th day of May, 2023.  
Notary Public: Katherine Whitefield  
My Commission expires Sept 25, 2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and review of 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 in the amount shown on this certificate.

AMOUNT CERTIFIED: \$60,167.55

Amount certified if amount certified differs from the amount applied. Detail all figures on this application and on the Certificate Sheet that are changed or corrected with the amount certified.

ARCHITECT: *[Signature]* Date: 6/2/2026

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

CHANGE ORDER SUMMARY	ADDRESS	DEDUCTIONS
Total change approved as previous months by Owner	\$15,700.67	\$0.00
Total approved this Month		\$0.00
<b>TOTALS</b>	<b>\$15,700.67</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$15,700.67</b>

AIA Document G702 is a form of contract published by the American Institute of Architects, Inc. (AIA). It is not intended to be a complete contract and should not be used without the assistance of an architect. The use of this form is subject to the terms and conditions of the AIA Contract Documents. For more information, visit www.aia.org. © 2013 AIA. All rights reserved.



# INTEGRATED BUILDS

Date: 5/31/2026  
 Address: Integrated Builds, LLC  
 P.O. Box 95298  
 Chattanooga, TN 37412  
 To: Marion County Schools  
 304 Delta Park Drive  
 Jasper, TN 37312  
 Integrated Job No.: 25-017  
 For: Marion County High School Ag Lab  
 Payment Request No. 2

### SUMMARY OF CONTRACT AND CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT		\$	531,078.00
TOTAL REVISED SUBCONTRACT (through Change Order)	<u>3</u>	\$	608,787.62
TOTAL AMOUNT ESTIMATED COMPLETE	<u>76%</u>	\$	524,324.30
LESS RETAINAGE		\$	25,216.21
LESS PREVIOUS PAYMENTS		\$	437,944.54
AMOUNT OF CURRENT REQUISITION		\$	60,163.55

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by the 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 Certifications of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Executed and subscribed before me

The 28th day of May, 2026  
 Katherine Whitefield  
 NOTARY PUBLIC

My commission expires:

Sept. 25, 2028

Architect's Certificate for Payment



CONTRACTOR

By: [Signature]  
 Integrated Builds, LLC  
 Its: Project Manager  
 Print Name: Drew Tuth

In accordance with the Contract Documents, based on an on-site observation and the data contained in 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 AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 60,163.55

Written explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation sheet that are changed to conform with the amount certified.

OWNER

By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT

By: [Signature] Date: 6/2/2026

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 the Contract.

# SCHEDULE OF VALUES

Contractor's signed and notarized requisition is attached.  
 In tabulations below, amounts are stated to the nearest dollar.

Project: Marion County High School Ag Lab  
 Requisition #: 7  
 Requisition Date: 31-May-26

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % C=C/G	I BALANCE TO FINISH (C-I)
			E FROM PREVIOUS APPLICATION (D-E)	F THIS PERIOD				
<b>Contract</b>								
00 00 00	Procurement and Contracting	\$ 18,136.50	\$ 18,136.50			\$ 18,136.50	100%	\$ -
01 00 00	General Requirements	\$ 47,332.58	\$ 39,000.00	\$ 8,332.58		\$ 47,332.58	100%	\$ -
02 30 00	Termite Control	\$ 561.75	\$ 561.75			\$ 561.75	100%	\$ -
03 20 00	Concrete Reinforcing	\$ 2,191.83	\$ 2,191.83			\$ 2,191.83	100%	\$ -
03 30 00	Concrete	\$ 65,270.00	\$ 59,800.00	\$ 5,470.00		\$ 65,270.00	100%	\$ -
03 35 11	Concrete Scales	\$ 12,840.00		\$ 12,840.00		\$ 12,840.00	100%	\$ -
08 11 13	HM Doors	\$ 16,419.42	\$ 16,419.42			\$ 16,419.42	100%	\$ -
08 33 26	Overhead Cooling Doors	\$ 4,948.75	\$ 4,948.75			\$ 4,948.75	100%	\$ -
09 00 00	MTL Framing / Gyp Board / Painting	\$ 38,208.63	\$ 28,156.00	\$ 10,052.63		\$ 38,208.63	100%	\$ -
10 00 00	Specialties	\$ 7,877.53	\$ 4,000.00	\$ 3,877.53		\$ 7,877.53	100%	\$ -
13 34 19	Metal Building Systems	\$ 97,825.69	\$ 97,825.69			\$ 97,825.69	100%	\$ -
22 00 00	Plumbing	\$ 77,575.00	\$ 69,207.00	\$ 8,368.00		\$ 77,575.00	98%	\$ 1,768.00
23 00 00	HVAC	\$ 42,817.45				\$ -	0%	\$ 42,817.45
26 00 00	Electrical	\$ 87,771.24	\$ 38,895.00	\$ 48,876.24		\$ 87,771.24	100%	\$ -
31 20 00	Earthwork	\$ 67,800.00	\$ 67,800.00			\$ 67,800.00	100%	\$ -
<b>Change Orders</b>								
1	Change to Building Pad Elevation	\$ 2,687.50	\$ 2,687.50			\$ 2,687.50	100%	\$ -
2	Unsuitable Soils	\$ 4,814.81	\$ 4,814.81			\$ 4,814.81	100%	\$ -
3	Interior Framing @ Perimeter	\$ 8,207.31	\$ 6,950.00	\$ 1,257.31		\$ 8,207.31	100%	\$ -
<b>Contract Totals</b>		\$ 608,787.62	\$ 460,994.25	\$ 147,793.37	\$ -	\$ 608,787.62	86%	\$ 84,461.32

# AIA Document G701<sup>®</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Marion County High School - Ag Lab 160 Rodley Dr Jasper, TN 37347	<b>CONTRACT INFORMATION:</b> Contract For: MCHS Ag Lab Date: 10/15/2025	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 004 Date: 6/1/2026
<b>OWNER:</b> <i>(Name and address)</i> Marion County Schools 204 Betsy Pack Dr Jasper, TN 37347	<b>ARCHITECT:</b> <i>(Name and address)</i> The Lewis Group Architects, Inc. 611 King St, Suite 250 Knoxville, TN 37917	<b>CONTRACTOR:</b> <i>(Name and address)</i> Integrated Builds, LLC 1310 East End Ave Chattanooga, TN 37412

### 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.)*

4" rubber base will be installed along the base of all gypsum and plywood walls where there is no concrete curb.

The original Contract Sum was	\$ 593,078.00
The net change by previously authorized Change Orders	\$ 15,709.62
The Contract Sum prior to this Change Order was	\$ 608,787.62
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,100.00
The new Contract Sum including this Change Order will be	\$ 609,887.62

The Contract Time will be unchanged by zero (0) days.  
The new date of Substantial Completion will be June 01, 2026


**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.**

  
\_\_\_\_\_  
ARCHITECT *(Signature)*

Stephanie Douthitt, Project Architect  
*(Printed name, title, and license number if required)*

6/2/2026  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
CONTRACTOR *(Signature)*

Drew Toth Project Manager  
*(Printed name and title)*

6-1-26  
\_\_\_\_\_  
Date

\_\_\_\_\_  
OWNER *(Signature)*

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
Date

LEWIS GROUP ARCHITECTS

02 June, 2026

Mrs. Sherry Prince  
CTE Director  
Marion County Schools  
204 Betsy Pack Drive  
Jasper, TN 37347



Re: Marion County Schools - Ag Lab  
Whitwell High School  
200 Tiger Trail, Whitwell, TN 37397  
LGA # 24014.1  
TFM # 11983

Description: Application for Payment No. 007

Dear Mrs. Prince and Marion County Board of Education,

Please find attached one (1) digital copy of the **APPLICATION AND CERTIFICATE FOR PAYMENT NO. 007** for the above referenced project.

We have reviewed the application and to the best of our knowledge, information, and belief find that the amount requested appears to be reasonable and appropriate to the Work accomplished. Accordingly, we recommend payment in the amount of **\$62,620.95**. Please make payment directly to the General Contractor and enclose a copy of the application with their payment.

*If you are in need of further clarification or have any questions pertaining to the information included in this document, please do not hesitate to reach out.*

Sincerely,



Stephanie Douthitt, RA

cc: Craig Lewis, Lewis Group Architects  
Doug Caywood, Lewis Group Architects

Application and Certificate for Payment

<b>TO OWNER:</b>	Madison County Schools 704 Betty Park Drive Spartanburg, TN 37147	<b>PROJECT:</b>	Whitwell High School Ag Lot	<b>APPLICATION NO:</b>	007	<b>Distribution by:</b>	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
<b>FROM CONTRACTOR:</b>	Crestone Integrated Bldgs. LLC 1310 East End Ave. Chattanooga, TN 37412	<b>VA ARCHITECT:</b>	The Lewis Group Architects, Inc. 811 King St., Suite 230 Knoxville, TN 37617	<b>PERIOD TO:</b>	May 31, 2026		
				<b>CONTRACT FOR:</b>	General Construction		
				<b>CONTRACT DATE:</b>	October 11, 2025		
				<b>PROJECT NOS:</b>	/ /		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract Documents.

AIA Document G702<sup>W</sup>, Addendum Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	611,978.00
2. NET CHANGE BY CHANGE ORDERS	\$	88,707.31
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	610,885.31
4. TOTAL COMPLETED & STORED TO DATE (Contract Code G702)	\$	379,786.61
5. RETAINAGE:		
a. <u>10%</u> of Completed Work		
b. (When D + E on G702)	\$554,386.61	= 55,438.66
c. <u>10%</u> of Stored Material		
d. (When F on G702)	\$0.00	= \$0.00
Total Retainage (Lines b + c) or Total in Column 1 of G702	\$	55,438.66
6. TOTAL EARNED LESS RETAINAGE	\$	555,446.65
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	473,948.39
(Line 6 less prior Certificates)		
8. CURRENT PAYMENT DUE	\$	82,498.26
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	121,712.92
(Line 6 less Line 7)		

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. All amounts have been paid by the Contractor for Work for which payment Certificates for Payment were issued or payments received from the Owner.

CONTRACTOR  
By: *[Signature]*  
State of TN  
County of Hamilton  
Submitted and sworn to before me this 28th day of May  
My Commission expires: Sept. 20, 2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on a visual observation and the information in 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: \$62,620.95  
(Line 8 less previous certificates for payment from the amount applied. Total all figures on this Application and on the Corresponding Sheet that are changed to conform with the amount certified.)  
ARCHITECT  
By: *[Signature]* Date: 6/2/2026  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved to previous amounts by Owner	\$8,707.31	\$0.00
Total approved this Month		\$0.00
<b>TOTALS</b>	<b>\$8,707.31</b>	<b>\$0.00</b>
NET CHANGES by Change Order		\$8,707.31

AIA Document G702<sup>W</sup> is a contract form published by the American Institute of Architects, Inc. (AIA). It is intended to be used as a contract form between a contractor and an owner for the construction of a building or structure. The form is subject to change without notice and is not intended to be used for any other purpose. The form is published by AIA, 1735 M Street, N.W., Washington, D.C. 20036. Copyright © 1992 by the American Institute of Architects, Inc. All rights reserved. No part of this document may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of the American Institute of Architects, Inc.



# INTEGRATED BUILDS

Date: 5/11/2026  
 Address: Integrated Builds, LLC  
 P.O. Box 51298  
 Chattanooga, TN 37412  
 To: Marion County Schools  
 204 Betty Park Drive  
 Jasper, TN 37412  
 Integrated Job No.: 25-018  
 Re: Whitwell High School Ag Lab  
 Payment Request No. 7

### SUMMARY OF CONTRACT AND CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT		\$	611,578.00
TOTAL REVISED SUBCONTRACT (through Change Order)	<u>1</u>	\$	619,885.31
TOTAL AMOUNT ESTIMATED COMPLETE	<u>85%</u>	\$	524,386.67
LESS RETAINAGE	<u>5%</u>	\$	26,219.33
LESS PREVIOUS PAYMENTS		\$	415,546.39
AMOUNT OF CURRENT REQUISITION		\$	62,620.95

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 Certifications of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Sworn to and subscribed before me

on 28th day of May 2026  
 Katherine Whitefield  
 NOTARY PUBLIC  
 My commission expires

Sept. 25, 2028

Architect's Certificate for Payment



CONTRACTOR

By: [Signature]  
 Project Manager  
 Print Name: Drew Tith

In accordance with the Contract Documents, based on an on-site observation and the data contained in 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 AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 62,620.95

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Contractor sheet that are changed to conform with the amount certified.)

OWNER

By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT

By: [Signature] Date: 6/2/2026

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 the Contract.

# SCHEDULE OF VALUES

Contractor's signed and notarized requisition is attached.  
 In calculations below, amounts are stated to the nearest dollar

Project: Whitwell High School Ag Lab  
 Requisition #: 7  
 Requisition Date: 31-May-26

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION (D + F)	F THIS PERIOD				
<b>Contract</b>								
00 00 00	Procurement and Contracting	\$ 19,206.50	\$ 19,206.50			\$ 19,206.50	100%	\$ -
01 00 00	General Requirements	\$ 47,306.26	\$ 47,306.26	\$ 8,306.26		\$ 47,306.26	100%	\$ -
02 36 00	Termite Control	\$ 561.75	\$ 561.75			\$ 561.75	100%	\$ -
03 20 00	Concrete Reinforcing	\$ 2,193.83	\$ 2,193.83			\$ 2,193.83	100%	\$ -
03 30 00	Concrete	\$ 65,270.00	\$ 60,000.00	\$ 5,270.00		\$ 65,270.00	100%	\$ -
03 35 11	Concrete Sealer	\$ 12,840.00		\$ 12,840.00		\$ 12,840.00	100%	\$ -
08 11 13	HM Doors	\$ 16,419.42	\$ 16,419.42			\$ 16,419.42	100%	\$ -
08 33 26	Overhead Coiling Doors	\$ 4,948.75	\$ 4,948.75			\$ 4,948.75	100%	\$ -
09 00 00	MTL Framing / Gyp Board / Painting	\$ 38,208.63	\$ 38,208.63			\$ 38,208.63	100%	\$ -
10 00 00	Specialties	\$ 7,877.53	\$ 4,000.00	\$ 3,877.53		\$ 7,877.53	100%	\$ -
13 34 19	Metal Building System	\$ 97,825.69	\$ 97,825.69			\$ 97,825.69	100%	\$ -
22 00 00	Plumbing	\$ 77,575.00	\$ 70,000.00	\$ 6,000.00		\$ 76,000.00	98%	\$ 1,575.00
23 00 00	HVAC	\$ 42,837.45				\$ -	0%	\$ 42,837.45
26 00 00	Electrical	\$ 136,177.00	\$ 62,300.00	\$ 29,623.00		\$ 91,923.00	68%	\$ 44,254.00
31 20 00	Earthwork	\$ 42,432.19	\$ 35,600.00			\$ 35,600.00	84%	\$ 6,832.19
<b>Change Orders</b>								
1	Interior Framing @ Perimeter	\$ 8,207.31	\$ 8,207.31			\$ 8,207.31	100%	\$ -
<b>Contract Totals</b>		\$ 619,885.31	\$ 458,469.88	\$ 65,916.79	\$ -	\$ 524,386.67	85%	\$ 95,498.64

# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Whitwell High School - Ag Lab  
200 Tiger Trail  
Whitwell, TN 37397

**CONTRACT INFORMATION:**  
Contract For: WHS Ag Lab  
Date: 10/15/2025

**CHANGE ORDER INFORMATION:**  
Change Order Number: 002  
Date: 6/1/2026

**OWNER:** *(Name and address)*  
Marion County Schools  
204 Betsy Pack Dr  
Jasper, TN 37347

**ARCHITECT:** *(Name and address)*  
The Lewis Group Architects, Inc.  
611 King St, Suite 250  
Knoxville, TN 37917

**CONTRACTOR:** *(Name and address)*  
Integrated Builds, LLC  
1310 East End Ave  
Chattanooga, TN 37412

**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.)*

4" rubber base will be installed along the base of all gypsum and plywood walls where there is no concrete curb.

The original Contract Sum was	\$ 611,678.00
The net change by previously authorized Change Orders	\$ 8,207.31
The Contract Sum prior to this Change Order was	\$ 619,885.31
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,100.00
The new Contract Sum including this Change Order will be	\$ 620,985.31

The Contract Time will be unchanged by zero (0) days.  
The new date of Substantial Completion will be June 01, 2026

**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.**

  
\_\_\_\_\_  
ARCHITECT (Signature)

Stephanie Douthett, Project Architect  
*(Printed name, title, and license number if required)*

6/1/2026

Date

  
\_\_\_\_\_  
CONTRACTOR (Signature)

Drew Toth, Project Manager  
*(Printed name and title)*

6-1-26

Date

\_\_\_\_\_  
OWNER (Signature)

*(Printed name and title)*

Date