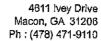
CHANGE ORDER

Project (name and address) Change Order No.: 001 Owner: ⊠ Griffin Power Maintenance Facility Date: December 23, 2014 Architect: 区 1010 North Hill Street Contractor: ⊠ Griffin, GA 30223 To Contractor (name and address) Architect's Project No.: A13-140 Renfroe Construction Company, LLC Contract Date: 7/21/14 4611 Ivev Drive Contract For: General Construction Macon, GA 31206 THE CONTRACT IS CHANGED AS FOLLOWS: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Toilet Accessories deduct -\$700.00 2. Door hardware deduct -\$244.00 \$11,285.48 3. Furnish domestic water meter and trench rock removal 1-1/4" anchor bolts \$282.53 \$3,500.00 Deduct to use tension wire in lieu of top, bottom and mid-rail Rock blasting & hauling \$181,200.00 **TOTAL** \$188,324.01 The original Contract Sum was: \$2,297,118,00 The net change by previously authorized Change Orders: \$0.00 The Contract Sum prior to this Change Order was: \$2,297,118.00 The Contract Sum will be increased by this Change Order in the amount of: \$188,324.01 The new Contract Sum including this Change Order will be: \$2,485,442.01 The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore shall be 5-21-15

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.

Precision Planning, Inc.	Renfroe Construction Company, LLC	Griffin Power
ARCHITECT (film name)	CONTRACTOR (firm name)	OWNER (firm name)
P.O. Box 2210	4611 Ivey Drive	100 S. Hill Street
Lawrenceville, GA 30046	Macon, GA 30046	Griffin, GA 30223
Same Davis	ADDRESS	ADDRESS
BY (signature)	BY (signature)	BY(signature)
Lance Davis, AIA	JAMES R. MELTON IR.	
(typed name)	(typed name)	(typed name)
12-23-14	1-9-15	
DATE	DATE	DATE





Change Order

Project:

14-D58 GRIFFIN POWER MAINT, FACILITY 1010 N. HILL STREET

GRIFFIN, GA 30223

Change Order: 1

Date: 12/18/2014

Date

Architect's Project:

To Contractor:

Renfroe Construction Company, LLC 4811 Ivey Drive Macon, GA 31206

The Contract is changed as follows:

Change order #1

Date

1 Toilet Accessories deduct \$-700.00
2 Door Hardware \$-244.00

3 Furnish Domestic water meter and trench rock removal \$11,285.48

4 1 1/4" ANCHOR BOLTS

5 Deduct to use tension wires in lieu of top, bottom, and mid-raii. \$-3,500.00

6 Rock Blasting & Hauling

\$181,200.00 Total: \$188,324.01

\$282.53

The original Contract Amount was \$2,297,118.00 Net change by previously authorized Change Orders \$0.00 The Contract Amount prior to this Change Order was \$2,297,118.00 The Contract will be increased by this Change Order in the amount of \$188,324.01 The new Contract Amount including this Change Order will be \$2,485,442.01 The date of Substantial Completion as of the date of this Change Order therefore is NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER. Renfroe Construction Company, LLC **ARCHITECT** OWNER CONTRACTOR 4611 Ivev Drive Macon, GA 31206 (Signature) (Signature) (Signature) By Bγ Вy

Date



October 6, 2014

VIA EMAIL

Mr. Bill Bosch, Director Griffin Power 100 S. Hill Street Griffin, GA 30223 bbosch@cityofgriffin.com

Re:

Griffin Power Maintenance Facility

PPI Project No. A13-140

Change Order Proposals 1 & 2

Dear Bill:

We have received Change Order Proposals 1 & 2 from the Contractor- attached. COP 1 is a CREDIT of \$700.00 for deleting toilet room accessories during submittal review. COP 2 is a CREDIT of \$244.00 for door hardware changes resulting from the door hardware submittal review meeting.

After review, we recommend accepting these Change Order Proposals for a total CREDIT of \$944.00 to be incorporated into a future Change Order.

Please let us know if you have any questions or need additional information.

Sincerely,

Lance G. Davis, AIA

Assistant Vice President

lgd

G:\DOCUMENT\13\13-140\1570 CONSTRUCTION ADMIN\CHANGE ORDER PROPOSALS\COPS 1 & 2 10-6-14.DOC

To: LANCE DAVIS
PRECISION PLANNING INC
P.O. BOX 2210
LAWRENCEVILLE, GA 30046-2210
Ph: 770-338-8000

Number: 1 Date: 10/3/14

Job: 14-D58 GRIFFIN POWER MAINT, FACILITY

Phone:

Description: Toilet Accessories deduct

We are please	ed to offer the following specifications and pricing to	make the following changes:	
	ip dispensers, 5ea drip trays, 6ea toilet tissue dispe		coat hooks.
The	total amount to provide this work is		\$-700.00
			•
If you have any	y questions, please contact me at 478-471-9110.		
Submitted by:	JIMMY MELTON	Approved by:	
Sassinion by.	RENFROE CONSTRUCTION CO., LLC.	Date:	

Cc:

To: LANCE DAVIS

Cc:

PRECISION PLANNING INC

P.O. BOX 2210

LAWRENCEVILLE, GA 30046-2210

Ph: 770-338-8000

Number: 2

Date: 10/3/14

Job: 14-D58 GRIFFIN POWER MAINT, FACILITY

Phone:

Description: Door Hardware

We are please	d to offer the following specifications and pricing to m	nake the following changes:	
122a, 122b, 14	ors from classroom function locksets to passage funct 1a, &120). to doors 127 & 129	tion (103, 108, 115, 116, 131, 110, 117a,	117b, 123a, 123b,
radu pun piates	TO GOOD 121 OF 123		
The	total amount to provide this work is		\$-244.00
If you have any	y questions, please contact me at 478-471-9110.		1
			٠
Submitted by:	JIMMY MELTON RENFROE CONSTRUCTION CO., LLC.	Approved by:	

Page 1 of 1



December 8, 2014

VIA EMAIL

Mr. Bill Bosch, Director Griffin Power 100 S. Hill Street Griffin, GA 30223 bbosch@cityofgriffin.com

Re:

Griffin Power Maintenance Facility

PPI Project No. A13-140

Change Order Proposals 3, 4 & 5

Dear Bill:

We have received Change Order Proposals 3, 4 & 5 from the Contractor (attached).

- COP 3 is an ADD of \$11,285.48 for domestic water meter and trench rock removal at sewer line from Main Building.
- COP 4 is an ADD of \$282.53 for 1-1/4" anchor bolts in-lieu of 3/4" anchor bolts at clear span frames at Main Building.
- COP 5 is a DEDUCT of \$3,500.00 for using tension wires in lieu of top, bottom and mid-rail on perimeter fence.

After review, we recommend accepting these Change Order Proposals for a total ADD of \$8,068.01 to be incorporated into a future Change Order.

Please let us know if you have any questions or need additional information.

Sincerely,

Lance G. Davis, AIA

Assistant Vice President

lgd

G:\DOCUMENT\13\13-140\1570 CONSTRUCTION ADMIN\CHANGE ORDER PROPOSALS\COPS 3-4-5 12-8-14.DOC

Attachment

To: LANCE DAVIS
PRECISION PLANNING INC
P.O. BOX 2210

LAWRENCEVILLE, GA 30046-2210

Ph: 770-338-8000

Cc:

Number: 3 Date: 11/26/14

Job: 14-D58 GRIFFIN POWER MAINT, FACILITY

Phone:

Description: Furnish Domestic water meter and trench rock removal

We are pleased to offer the following specifications and pricing to make the followin	g changes:
The total amount to provide this work is	\$11,285.48
If you have any questions, please contact me at .	
Submitted by: Approved by: Date:	

0.26 S PER SF w 90.49% % OF TOTAL NOTES 5/30/2014 12.66 34.20 10,212.67 10,225.33 10,259.53 11,285.48 10,212.67 1,025.95 LINE TOTALS 47 69 9,941.68 49 **W** 9,941.88 \$ 9,941.88 RENFROE QU SUB 18.28 180.79 7% SALES TAX MATERIAL SUBTOTAL SUBTOTAL 10% MARK-UP TOTAL 38% LB 90.00 00.09 LABOR SUB UNIT \$ GRIFFIN POWER GRIFFIN, GA 38638 SF MATERIAL UNIT \$ 45.00 LABOR UNIT \$ 0000 UNIT GROSS BLDG AREA DIV SUBTOTALS QUANTITY 0.29208245 COST /SF WITH SITEWORK 0.29208245 COST / SF W/O SITEWORK DESCRIPTION GENERAL REQUIREMENTS PROJECT MANAGER BUILDER'S RISK INS BOND UTILITIES JIMMY MELTON Change Request #3 SUBTOTALS COST

PYLES PLUMBING & UTILITY CONTRACTORS, INC.

Date:	11/25/14				Chang	e Request:	1	
Project: Griffin Power Maintenance Facility								
Description	Change Order to	furnish dome	estic water meter	and for Roc	k Removal			
	######################################		**************************************					
		**************************************	on the sale of a second se	and the second of the second o	***			
MATERIALS:			778.57					
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						Subt	otal Material	833.07
LABOR:								
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30	Helper	22.00	660.00					
30	Laborer	18.00	540.00					
		Labor	2,250.00					
Tax & In	s 35%		787.50					
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EQUIPMENT:		Hour	Day	Week	Month	Amount	<u>Total</u>	
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					TO	OTAL CHAN	GE ORDER	9,941.88

ITEM	QTY.	UNIT PRICE	EXTENSION	UNIT MANHOURS	EXTENSION
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Total			778.57		0.00

4611 Ivey Drive Macon, GA 31206 Ph: (478) 471-9110

Change Request

To: LANCE DAVIS PRECISION PLANNING INC P.O. BOX 2210

Ph: 770-338-8000

Cc:

LAWRENCEVILLE, GA 30046-2210

Description: 1 1/4" ANCHOR BOLTS

Number: 4 Date: 11/26/14

Job: 14-D58 GRIFFIN POWER MAINT, FACILITY

Phone:

	and the lands of t
We are pleased to offer the following specifications and pricing to make the following changes:	
fINAL BUILDING DESIGN FROM MAUNFACTURER REQUIRED 1 1/4" ANCHOR BOLTS AT CLEAR SPAN FRAMES. ANCHOR BOLTS WERE ORIGINALLY INCLUDED PER STRUCTURAL DESIGN DOCUMENTS. 32EA REQUIRED.	3/4"
The total amount to provide this work is	\$282.53
If you have any questions, please contact me at .	
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Submitted by: Approved by:	Margarita (19) (19) (19) (19) alabat (iji aas kurs viita kruus, iii kii sus-maita a

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JIMMY WELTON	Change Request #4			DESCRIPTION	GENERAL REQUIREMENTS	ii iii orono biola iii ii	BOND BOND	3/4" ANCHOR BOLTS	1/4" ANCHOR BOLTS		TO THE WORLD COME TO THE STATE OF THE STATE			SUBTOTALS	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL		The second secon			GOST / SF WITH SITEWORK	COST / SF W/O SITEWORK 0.000731234	THE PERSON NAMED IN COLUMN TO THE PE	
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To: LANCE DAVIS

PRECISION PLANNING INC

P.O. BOX 2210

LAWRENCEVILLE, GA 30046-2210

Ph: 770-338-8000

Number: 5

Date: 12/2/14

Job: 14-D58 GRIFFIN POWER MAINT, FACILITY

Phone:

Description: Deduct to use tension wires in lieu of top, bottom, and mid-rail.

We are pleased to offer the following specifications and pricing to make the following changes:								
Use tension wire in lieu of top, bottom, and mid rail. Corners wi	Il still be braced with rails as required to support fenci	ing.						
The total amount to provide this work is		\$-3,500.00						
If you have any questions, please contact me at .								
Submitted by: JIMMY MELTON	Approved by:							

Cc:



December 19, 2014

VIA EMAIL

Mr. Bill Bosch, Director Griffin Power 100 S. Hill Street Griffin, GA 30223 bbosch@cityofgriffin.com

Re:

Griffin Power Maintenance Facility

PPI Project No. A13-140 Change Order Proposal 6

Dear Bill:

We have received Change Order Proposal 6 from the Contractor (attached).

- COP 6 is an ADD of \$181,200.00 for rock blasting and hauling.
- We confirmed rock quantities with the geotechnical consulting inspection report (attached).
- The unit price is reduced due to shorter travel distance to disposal location and time.
- The Owner's contingency of \$50,000.00 was applied to this change.

After review, we recommend accepting this Change Order Proposal for a total ADD of \$181,200.00 to be incorporated into a future Change Order.

Please let us know if you have any questions or need additional information.

Sincerely,

Lance G. Davis, AIA
Assistant Vice President

Igd

G:\DOCUMENT\13\13-140\1570 CONSTRUCTION ADMIN\CHANGE ORDER PROPOSALS\COP 6 12-19-14.DOC

Attachments



December 19, 2014

Bill Bosch City of Griffin Electric 100 South Hill Street Griffin, GA 30223

RE:

Griffin Power Maintenance Facility - Griffin, Georgia

PGC#: 15730

Dear Bill:

Between the dates of November 12 and December 4, 2014, we visited the above referenced project a total of nine days to observe the haul-off of excavated material from the detention pond area. The removals consisted of stone varying in size, type, and density mixed with soils and miscellaneous debris. This material, which was in place after rock blasting, was excavated to construct the proposed detention pond to the proposed shape and grades designed. We observed a total of 348 loads hauled offsite using a MOXY-MT31 off road dump truck to the adjacent vehicle maintenance facility.

It appears that these trucks generally have a capacity of approximately 16 cubic yards. Utilizing this figure, we arrive at a total haul off of 5568 cubic yards of miscellaneous rock mixed with some debris and soil.

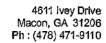
As always, should you have any comments, questions or need additional information please do not hesitate to contact our office.

Sincerely,

Preston Geotechnical Consultants, LLC

<u>"Wornan Owned Small Business"</u> 4725 Ivey Drive • Macon, Georgia 31206 Phone 478-474-2941 • Fax 478-471-0202

www.prestontesting.com





To: LANCE DAVIS
PRECISION PLANNING INC
P.O. BOX 2210

LAWRENCEVILLE, GA 30046-2210

Ph: 770-338-8000

Cc:

Number: 6 Date: 12/18/14

Job: 14-D58 GRIFFIN POWER MAINT, FACILITY

Phone:

Description: Rock Blasting & Hauling We are pleased to offer the following specifications and pricing to make the following changes: Blast and haul 5440 Cubic Yards of rock at \$42.50/CY. Total \$231,200.00 This is a reduced unit price due to the Owner allowing disposal across the street, thereby reducing the travel distance and time. The total savings is \$13,600.00. Add for blasting and rock hauling \$231,200.00 Apply Owner's contingency (\$50,000.00) Total for this change \$181,200.00 The total amount to provide this work is \$181,200.00 If you have any questions, please contact me at . Submitted by: JIMMY MELTON Approved by: __