

JHC Corporation

15 Fresh Bru Dr
Newnan, GA 30263
Phone: (770) 487-3258
Fax: (770) 487-4254

Request for Change Order

To: CITY OF AUGUSTA
535 TELFAIR ST
AUGUSTA, GA 30901
Project: JAMES BROWN BLVD

RFC No: 4
Date: 5/7/2025
Description: PAVE JAMES BROWN BLVD:

\$105,750.00 - 4,700SY of 1.5" mill and overlay with 12.5 mm Superpave
@ \$22.50/SY (Final billing to be measured per unit installed)
\$4,500.00 - Traffic Control

\$110,250.00 - EST TOTAL RFC 4 

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$110,250.00 will be added to the contract price.

Original Contract	\$1,395,854.70
Other Approved Change Orders	\$0.00
Total Contract to Date	\$1,395,854.70
This Request	\$110,250.00
Other Pending Requests	\$0.00
Total Contract plus Pending RFCs	\$1,506,104.70

Authorized Signature:  Date: 5/31/25
JHC Corporation

Authorized Signature: _____ Date: _____
CITY OF AUGUSTA

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Request for Change Order

To: CITY OF AUGUSTA
535 TELFAIR ST
AUGUSTA, GA 30901
Project: JAMES BROWN BLVD

RFC No: 5
Date: 5/22/2025
Description: INSTALL DRIVEWAY BETWEEN LANEY WALKER BLVD AND SPRUCE STREET:

610-0355 - REM CONC CURB & GUTTER ALL SIZ - 20.00 LF @ \$10.00 = \$200.00
610-2815 - REM CONC SIDEWALK - 11.11 SY @ \$20.00 = \$222.20
441-6022 - CONC CURB & GUTTER/ 6X30TP2 - 20.00 LF @ \$28.00 = \$560.00
441-4020 - CONC VALLEY GUTTER, 6 IN - 11.20 SY @ \$75.00 = \$840.00
610-6605 - REMOVE LIGHTING STANDARD - 1.00 EA @ \$1,000.00 = \$1,000.00
682-1405 - CABLE, TP XHHW, AWG NO 8 - 330.00 LF @ \$3.00 = \$990.00
682-6222 - CONDUIT, NONMETL, TP 2, 2 IN - 20.00 LF @ \$10.00 = \$200.00
DUMPSTER - 1.00 EA @ \$425.00 = \$425.00
TRAFFIC CONTROL - 1.00 LS @ \$750.00 = \$750.00
P&OH - 1.00 LS @ \$1,037.44 = \$1,037.44

\$6,224.67 - RFC 5 TOTAL 

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$6,224.67 will be added to the contract price.

Original Contract	\$1,395,854.70
Other Approved Change Orders	\$0.00
Total Contract to Date	\$1,395,854.70
This Request	\$6,224.67
Other Pending Requests	\$110,250.00
Total Contract plus Pending RFCs	\$1,512,329.37

Authorized Signature: _____

JHC Corporation

Date: 5/31/25

Authorized Signature: _____

CITY OF AUGUSTA

Date: _____