

CHANGE ORDER

Project: Augusta Corporate Park 438 Valnica Way Augusta, GA 30906

452 Walker St.

Augusta, GA 30901

Augusta Utilities Department

To:

Change Order No. 001

Date:	10/21/2024
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✓	Owner
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Engineer Other

Contractor

Contract No.: 24015 **Contract Date:** 8/2/2024 Project Manager: Jon Daniel Phone: 706.834.8605

The Cor	The Contract is changed as follows:							
ITEM #	DESCRIPTION	QTY	UM		UNIT COST	CONTRACT PRICE		INCREASE IN ONTRACT PRICE
001	Pond Excavation	1.00	LS	\$	8,425.00		\$	8,425.00
002	Outlet Sturcture w. Trash Rack	1.00	ΕA	\$	9,650.00		\$	9,650.00
003	4" Skimmer	1.00	EA	\$	3,550.00		\$	3,550.00
004	Filter Ring	2.00	ΕA	\$	2,200.00		\$	4,400.00
005	8 Inch Outlet Pipe	69.00	LF	\$	42.00		\$	2,898.00
006	Ripr Rap Emergency Overflow	1.00	ΕA	\$	1,850.00		\$	1,850.00
007	Storm Sewer Structure 1034D	(1.00)	ΕA	\$	7,280.88	\$ (7,280.88)		
008	Wet Well Over Excavation (175'-170')	1.00	ΕA	\$	2,750.00		\$	2,750.00
009	Sewer Manhole B-1 (Cone & Step)	1.00	ΕA	\$	2,100.00		\$	2,100.00
010	Silt Fence (SD-1)	1,105.00	LF	\$	4.75		\$	5,248.75
011	Sewer Ring & Cover (Bolt On) Change	16.00	ΕA	\$	145.00		\$	2,320.00
012	Bollards (SSMH B-1)	4.00	ΕA	\$	750.00		\$	3,000.00
			To	otal	(Decrease:)	\$ (7,280.88)		
				То	tal Increase:		\$	46,191.75

Contract will be increased, (decreased), or unchanged by this Change Order: <u>\$</u> 38,910.87

The contract time will increased, (decreased), or remain unchanged:						
Accepted By Gearig Civilworks, LLC	Augusta Utilities Department					
Contractor	Owner	Other				
By:	By:	By:				
322 Grimaude Blvd. Grovetown, GA 30813	452 Walker St. Augusta, GA 30901					
Address October 21, 2024	Address	Address				
Date	Date	Date				



CHANGE ORDER

Project: Augusta Corporate Park 438 Valnica Way Augusta, GA 30906

452 Walker St.

Augusta, GA 30901

To:

Augusta Utilities Department

Change Order No. 002

Date: 10/21/2024

- Engineer Other
- Contractor

Contract No.: 24015 **Contract Date:** 8/2/2024 Project Manager: Jon Daniel Phone: 706.834.8605

The Cor	The Contract is changed as follows:								
ITEM #	DESCRIPTION	QTY	UM	Ţ	UNIT COST		CONTRACT PRICE		INCREASE IN ONTRACT PRICE
001	Jack & Bore 24" Steel Casing	(180.00)	LF	\$	663.27	\$	(119,388.60)		
002	12" DIP RJ w. Casing & Spacer	180.00	LF	\$	355.00			\$	63,900.00
003	Concrete (High Early 5,000 PSI)	25.00	CY	\$	510.00			\$	12,750.00
004	1.5 Inch Inlay 9.5MM (Mill & Replace)	410.00	SY	\$	53.00			\$	21,730.00
005						\$	0.00	\$	_
006						\$	0.00	\$	-
007						\$	0.00	\$	-
800						\$	0.00	\$	_
009						\$	0.00	\$	_
010						\$	0.00	\$	-
011						\$	0.00	\$	_
012						\$	0.00	\$	_
Total (Decrease:) \$ (119,388.60)									
Total Increase: \$						98,380.00			
	Contract will be increased (decreased) or unchanged by this Change Order, the second color								

Contract will be increased, (decreased), or unchanged by this Change Order: \$ (21,008.60)

The contract time will increased, (decreased), or remain unchanged:							
Accepted By Gearig Civilworks, LLC	Augusta Utilities Department						
Contractor	Owner	Other					
Ву:	Ву:	By:					
322 Grimaude Blvd. Grovetown, GA 30813	452 Walker St. Augusta, GA 30901						
Address October 21, 2024	Address	Address					
Date	Date	Date					

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CHANGE ORDER

Project: Augusta Corporate Park 438 Valnica Way Augusta, GA 30906

452 Walker St.

Augusta, GA 30901

Augusta Utilities Department

To :

Change Order No. 003

Date:	10/21/2024	ŀ

\checkmark	Owner

Engineer Other

Contractor

Contract No.: 24015 **Contract Date:** 8/2/2024 Project Manager: Jon Daniel **Phone:** 706.834.8605

The Contract is changed as follows:								
ITEM #	DESCRIPTION	QTY	UM	U	JNIT COST	CONTRACT PRICE		INCREASE IN ONTRACT PRICE
001	20x20x16'Slide Rail Shoring	1.00	мо	\$	62,350.00		\$	62,350.00
002	Dewatering (2 - 4 Inch Pumps)	1.00	мо	\$	18,010.00		\$	18,010.00
003	Wet Well Foundation Steel	1.00	LS	\$	17,450.00		\$	17,450.00
004	Wet Well Demuck/Over Excavation	1.00	LS	\$	6,800.00		\$	6,800.00
005	8" Dewatering Pipe	115.00	LF	\$	52.00		\$	5,980.00
006				\$	-	\$ 0.00	\$	-
007				\$	-	\$ 0.00	\$	-
008				\$	-	\$ 0.00	\$	-
009				\$	-	\$ 0.00	\$	-
010				\$	-	\$ 0.00	\$	-
011				\$	-	\$ 0.00	\$	-
			To	otal	(Decrease:)	\$ 0.00		
				Tot	al Increase:		\$	110,590.00

Contract will be increased, (decreased), or unchanged by this Change Order: \$ 110,590.00

The contract time will increased, (decreased), or remain unchanged:						
Accepted By Gearig Civilworks, LLC	Augusta Utilities Department					
Contractor	Owner	Other				
By:	Ву:	Ву:				
322 Grimaude Blvd. Grovetown, GA 30813	452 Walker St. Augusta, GA 30901					
Address October 21, 2024	Address	Address				
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