

Proposed Change Order

EFFINGHAM FIRE STATION #15,
HODGEVILLE ROAD, SPRINGFIELD, GA

Savannah Construction & Preservation

Proposed Change Order #1

Date: 01.13.2022
To Effingham County

Project Description: Construction of New Fire Station #15
Proposed Change Order Number: 1

Subject to the execution by both parties, the Agreement between Savannah Construction & Preservation, and Owner is hereby revised solely as follows:

	Amount
lo. 1 Description Change Order 1 - METAL BUILDING	
Original Metal Building Price	\$ 98,196.67
Fabrication & Erection of Metal Building - Change in Price	\$ 66,667.00
Includes Contractor OHP & additional Bond Fees.	\$ 14,933.40
Change in Price	\$ 81,600.40
New Total Metal Building Price:	\$179,797.07

Additional Days Requested Due to Delay:

~~185 Days~~

The items and amounts set forth on this Change Order, together with any prior changes, constitutes full and complete changes for all material, labor, and supplies, equipment, delays, other impacts, goods, services and costs of any kind supplied by the Contractor to the Project, through and including the date of this Proposed Change Order. Contractor further agrees that all requests for change orders, field work orders or other claims for additional compensation and/or additional time, have been resolved to the satisfaction of both Owner and Contractor, unless expressly set forth below. [NOTE ANY ITEMS RELATED TO YOUR SCOPE AND THIS CHANGE WHICH YOU HAVE NOT INCLUDED]

The original Contract Value was	\$ 472,019.00
Sum of changes by prior Subcontract Change Orders	\$ 0.00
The Contract Value prior to this Subcontract Change Order was	\$472,019.00
The Contract Value will be changed by this Subcontract Change Order in the amount of	\$ 81,600.40
The new Contract Value including this Subcontract Change Order will be	\$553,619.40
The Contract duration will be changed by.....	185 Days

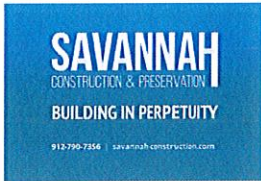
By signing below, the Subcontractor swears and affirms that the above-referenced terms and conditions are accurate and acceptable and the amounts sought are the reasonable value and required time for items referenced above.

**198 Days
previously
approved.**

Savannah Construction & Preservation, LLC.
 CONTRACTOR
 100 Bull Street, Savannah, GA 31401
 Address _____
 By _____
 SIGNATURE _____
 DATE January 13, 2022

Effingham County
 OWNER
 601 N. Laurel Street
 Springfield, Georgia
 Address _____
 By _____
 SIGNATURE _____
 DATE _____

This document shall be considered a Request for Change Order and does not constitute a modification to the original Subcontract unless and until executed by Savannah Construction & Preservation, LLC. and Subcontractor with an original returned to Savannah Construction & Preservation, LLC.



Eric Larson
Assistant County Manager
601 North Laurel Street
Springfield, GA 31329

January 13, 2021

Project: **EFFINGHAM FIRE STATION #15, HODGEVILLE ROAD, SPRINGFIELD, GEORGIA**
SC&P Explanation of requested Change Order 1

Our original bid price for the metal building was \$55,970.00, quoted to SC&P by DCE Maintenance and to be provided by Maverick Steel Buildings. Maverick was selected as the company who could provide the building with the shortest delay.

- February 14, 2021 the building price increased to \$59,640.00 as the price of steel rose with the effects of Covid-19 beginning to affect the market.
- Savannah Construction & Preservation, LLC (SC&P). paid a deposit of \$11,928.00 or 20% on new amount shown above.
- February 15 -20, 2021 Texas is entirely shut down by the Artic Storm stifling production in petroleum and steel.
- March 1, 2021 we were informed the building price had now increased to \$73,500.00 and delayed in production until July at minimum and no guarantee that further escalation would not continue to occur.
- March 11, 2021 DCE Maintenance investigates alternative steel building manufacturers after much wasted conversation with original supplier.
- March 24, 2021 DCE Maintenance and SC&P entered into an agreement with Hornets Steel Buildings, Inc., who would deliver building by end of June at a new building cost of \$75,775.00.
- After which Covid-19 continued to affect the production of materials and the supply chains used to transport said materials, further delaying the start production until September.
- Shop Drawings were completed and submitted for review.
- June 30, 2021
 - RFI pertaining to Brick Selection was sent for answers necessary for building fabrication. Response received July 30, 2021.
 - RFI pertaining to L-Flashing @ Water Table was sent for answers necessary for fabrication. Response received July 30, 2021.
 - While awaiting answers building was removed from production until all design decisions had been decided and agreed upon and production could begin.
 - July 13, 2021 while awaiting answers was SC&P was notified that the building had increased again to \$92,330.00.
- Building placed back onto production list in August at the price of \$106,637.00
- Building Fabrication began in September at the final delivered price of \$112,637.00
- The total increased cost for this metal building alone is \$56,667.00
- The total Increased cost of labor to erect the metal building at a cost \$10,000.00
- Contractor OHP of 20% or \$13,333.40
- Additional P&P of \$2,250.00
- Total Building Change of \$82,250.40

Eric Davenport

CFO | Sr. Project Manager | Estimator
Savannah Construction & Preservation, LLC.
200 Blue Fin Circle, Suite 3, Savannah, GA 31410
C: 910-373-8734 | eric@savannah-construction.com

Savannah Construction & Preservation | 200 Blue Fin Circle, Suite 3 | Savannah, GA 31401 | 912-790-7356
100 Bull Street, Suite 2 | Savannah, GA 31401
savannah-construction.com



From: DCE Maintenance and Contracting
David Carpenter
678-859-7318
E mail: david@dcarpenterent.com

Project: Fire Station 15 Guyton Ga

To address the time concerns and cost issues.

This building was originally bid with a manufacturer in south Georgia. By the time the contractor awarded the job tried to start production of the building many months had gone by since it was originally bid. The timeline on the original manufacturer had pushed out till may which was almost five months out. So we priced out the building with another. They came in on our price range and was shorter in production time. All manufacturers I work with require a deposit to start work. As we were waiting for the deposit time went by and prices were changing because of the demand and closures due to covid. The second manufacturer was out of Texas which had closures due to weather. Once we got the deposit into the manufacturer after taking a 2500 increase they got through design and their time pushed into late June early July. This manufacturer was also not holding any prices till it actually went into production which pushed their price to well over what the originally bid price was by almost 15000.00. They also couldn't guarantee there wouldn't be any other increases before production. So I had it re bid from the original manufacturer which came back slightly less however will hold the price with the contract. Also their time is firm for the end of June very first of July. As the volatility still continues pricing is only good for 5 days and then some don't even honor that and will just return deposits.

Thank you for your understanding, If you have any questions please call.
David Carpenter



From: DCE Maintenance and Contracting
David Carpenter
678-859-7318
E mail: david@dcarpenterent.com

Project Bid: Fire Station 15 Guyton Ga

This bid is for the Pre Engineered Metal Building.
This bid is to consist of all structural columns and beams, purlins, PBR galvalume roof panels, PBR colored wall panels, insulation and bracing, bracing for **canopies by others, canopies not included**, for the engineered building itself and gutters and downspouts

Price does include anchor bolts.

Price \$55,970.00

Price is good for 15 days from 1/15/21

Width 55 Length 73 Eve Height 18 Roof Pitch 2/12 Bay See
Drawing

Live Load 20 Wind Load 150 Coll. Load 5 Exposure B Sill Cond. Complete

Roof Panel 26 Ga PBR Wall Panel 26Ga PBR Columns Tapered

Roof Color Galvalume Wall Color TBD-SIG 300 Trim Color TBD-SIG 300

Insulation 6" Roof R19, Wall R13

Walk Door 1 3070 W half glass and lever lock and dead bolt

Framed Openings 15/ 2-14x14, 9-3x5, 2-3x3.5, 1-3x3, 1-3x7 with full cover trim

Gutters and Downspouts Complete

Fasteners Lifetime with washer and 30 year finish warranty on roof and wall panels

Includes Engineer stamped erection and anchor bolt drawings.

It is the Responsibility of the End Customer to specify and verify the design criteria to be used for the Metal Building System including all applicable loads. DCE Maintenance and Contracting is not responsible for making an independent determination of any local codes or any other requirements not part of the order documents.

A 20 % deposit is required for starting design drawing process and will be provided in approximately 2 weeks from deposit.

Remaining balance due by certified funds one week prior to delivery.

Sales Tax not included.

Anything beyond or in addition to the materials described in this proposal or the engineered building drawings are extra and will be considered a change order and subject to additional costs.

DCE Maintenance and Contracting makes no claim or representation as to the accuracy Environmental loads on buildings. It is the Customer or End User responsibility to verify local building code requirements.

Accepted by _____ Title _____

Date _____

The specifications as detailed in this Contract shall govern in all instances including, but not limited to, where the related drawings indicate a specification or addition to the contrary. The Buyer, evidenced by his signature herein, accepts this provision and is solely responsible to verify the specifications as contained in this contract. It is solely the Buyer's responsibility to verify that the design loads stated on the front of this Purchase Order comply with local building and insurance codes. Buyer understands and agrees that local ordinances are outside the scope of the Seller's knowledge and that Seller assures only that the building will meet specific design loads as stated in the Purchase Order. All shipments shall be F.O.B. jobsite. Payment under this agreement shall be in the form of cashier's check payable to DCE Maintenance and Contracting one week prior to shipping. Delivery time is indicated in the contract. However, Seller does not guarantee date of delivery and in no event shall be responsible for delay damages. Seller will exercise good faith in working toward requested delivery dates. Buyer is responsible for any demurrage charges from truck line. The Seller shall provide Buyer with a packing list of materials to be delivered. Buyer shall inventory the materials at the time of delivery or waive any discrepancies. Buyer is responsible for unloading all materials delivered unless otherwise specified and must have all necessary equipment available for the unloading of materials at time of delivery. Orders may not be canceled by the Buyer without deposit forfeiture. Forfeiture of Buyer's deposit shall constitute liquidated damages on all orders canceled prior to fabrication of materials and is not intended in any manner to be a penalty. Buyer acknowledges that steel prices are consistently fluctuating and substantial increases can occur within a short period of time. Seller can only guarantee

pricing on production orders. Once a production order is accepted by Seller, the price is guaranteed unless changes to the order including delivery dates are made by the Buyer. Production orders put on hold due to changes made by the Buyer will be subject to steel increases and any surcharges or storage fees. If Buyer delays delivery for any reason after fabrication is complete, Seller will immediately invoice Buyer for contract balance and Buyer's payment is due upon receipt of invoice and Buyer agrees to pay storage fees of no less than \$100 per day per truck until order has shipped. Seller shall not be responsible for loss of or damage to goods in transit when shipped by common carrier. Carrier will carry insurance on goods in transit. Seller will assist Buyer in submitting claims to carrier. Insurance against all risk of loss is sole responsibility of Owner from date steel is delivered. Seller shall not be responsible for spotting, switching drayage, demurrage or other transportation charges. Buyer shall hold Seller harmless from any loss, cost, claims suits, damages, and attorney's fees arising from any alleged real injury (including death or total destruction) to any person or property which arises out of work performed or materials supplied hereunder. Materials shall be within the limits and of the sizes published by Seller, and subject to permissible variations in accordance with Seller's or Manufacturer's standard practice. Seller warrants only that its products are free from defects in materials and workmanship on the date of shipment from the plant. Seller's obligation under this warranty shall be limited to repairing or replacing (but not dismantling and installing) such products which prove to be thus defective within one (1) year from date of the original shipment by Seller and which Seller's examination shall disclose to be thus defective. Any products so repaired as provided herein shall be subject to warranty only for the remainder of the time applicable to the original warranty period. Buyer shall properly maintain the building once erected to ensure that no damage is caused by the accumulation of snow or ice on the top, ends or side of the structure. Buyer shall properly clean the roof and wall panels on a regular basis to prevent staining or discoloration of panel finishes. Upon acceptance hereof, this order and such acceptance shall be deemed to be a contract embodying all oral and written understandings and agreements between the Buyer and DCE Maintenance and Contracting relative to this contract. This contract shall be governed by and construed according to the laws of the State of Georgia. Buyer agrees that all disputes in connection with or incident to the contract shall be litigated, if at all, in and before a court located in the State of Georgia. Buyer hereby waives any jurisdiction or venue objections that Buyer may have to any such action of proceeding being brought in any court located in the State of Georgia. If Seller engages the services of an attorney for the recovery of any payment due under this contract, or for the breach of any provision of this contract, Buyer agrees to pay all costs in connection with suit and attorney's fees, whether or not suit proceeds to judgment. Seller shall not be responsible for any sales tax unless included on the reverse side hereof. Any additional sales or use tax required is the sole responsibility of the Buyer. This contract contains the total agreement of the parties and all agreements entered into prior to the exercise of this contract are excluded whether oral or in writing. Upon request, Seller may supply the name(s) of: contractors to install concrete, to erect the building or to install building components, or to perform other work pertaining to construction of the building; engineers to design a foundation for the building; and engineers or architects for performance of other work related to construction of the building. Seller has not investigated such persons and the provision of name(s) does not constitute a recommendation of their skill or competence. It is important that Buyer rely solely on its own investigation and conduct its own due diligence when selecting a contractor, engineer or architect. Buyer acknowledges and agrees that Seller is not an agent, employee, or representative of and is not responsible or liable for the acts or omissions of contractors, engineers or architects.



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Price does include anchor bolts.

Price \$59,640.00

Price is good only through 2/14/21

Width 55 Length 73 Eve Height 18 Roof Pitch 2/12 Bay See
Drawing

Live Load 20 Wind Load 150 Coll. Load 5 Exposure B Sill Cond. Complete

Roof Panel 26 Ga PBR Wall Panel 26Ga PBR Columns Tapered

Roof Color Galvalume Wall Color TBD-SIG 300 Trim Color TBD-SIG 300

Insulation 6" Roof R19, Wall R13

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DCE M&C

JOB / QUOTE #: JR3080A

BLDG#: A

DATE: 3/23/2021



ACCREDITED AC472

PRIVATE LABEL		CUSTOMER & PROJECT INFORMATION				STATUS: PRODUCTION			
BUILDER: DCE MAINTENANCE & CONTRACTING		PROJECT: FIRE STATION #15				DRAWINGS: SAVANNAH CONSTRUCTION			
ADDRESS: 7433 SPOUT SPRINGS RD		ADDRESS: TBD				C/O: BRANDY DAVENPORT			
FLOWERY BRANCH, GA 30542		GUYTON, GA 31312				ADDRESS: 100 BULL ST. SUITE. 200			
CONTACT: DAVID		EMAIL: david@dcarpenterent.com				SAVANNAH, GA 31401			
PHONE: 678-859-7318									
DESIGN LOADS & BUILDING CODES									
BLDG OCCUPANCY/RISK CAT: IV - Post				COLLATERAL LOAD:(psf) 13					
BUILDING CODE: GSBC 20				ROOF LIVE LOAD:(psf) 20			LL REDUCTION: Yes		
WIND SPEED:(mph) 150				SEISMIC COEF:(Ss) 0.2946			SITE CLASS : D		
ENCLOSURE TYPE: Enclosed Exp: B				SEISMIC COEF:(S1) 0.1094			DESIGN CAT: D		
GROUND SNOW LOAD:(psf) 0				ADDITIONAL LOAD:					
ROOF SNOW LOAD:(psf)				10 Year Design wind loads used for Serviceability					
FRAMING COLORS		PRIMARY :		RED OXIDE		SECONDARY:		RED OXIDE	
BUILDING SPECIFICATION									
TYPE	WIDTH:	LENGTH	BSW HT.	FSW HT.	PEAK OFFSET	ROOF PITCH:	BAY SPACING:	LEW SPACING	REW SPACING
CS	55	73	18	18	27.5	2.000:12	1 at 21	3 at 18.33	3 at 18.33
							1 at 24		
							1 at 28		
ENDWALL TYPE			LEFT ENDWALL: NON-EXPANDABLE			RIGHT ENDWALL: NON-EXPANDABLE			
GIRT CONDITION					WALL BRACING				
FRONT SIDEWALL: BYPASS		LEFT ENDWALL: FLUSH			FRONT SIDEWALL: PORTAL FRAME		LEFT ENDWALL: NON-EXPANDABLE Frame		
BACK SIDEWALL: BYPASS		RIGHT ENDWALL: FLUSH			BACK SIDEWALL: PORTAL FRAME		RIGHT ENDWALL: NON-EXPANDABLE Frame		
RIGID FRAME									
TYPE	TRIB WIDTH (FT)	INT CO. LOC(ft)		FRAME LINE		TYPE	TRIB WIDTH(FT)	INT. CO.LOC(ft)	
RF-	11			1		RF-	14.5		
RF-	22			2					
RF-	25.5			3					
PANELS	TYPE	GA	COLOR	INSULATION	FAST. TYPE	FAST. LGTH	EAVE CONDITION		
ROOF:	PBR	26	GALVALUME	6" VRR	LL	2"	GUTTER	FSW	BSW
WALLS:	PBR	26	COLOR	4" VRR	LL	1-1/2"	GUTTER(FT)	73	73
BASE COND:	FORMED BASE TRIM (B. SLATE)						DOWN(SQNTY)	4	4
FRAMED OPENING:					FULL COVER TRIM PROVIDED				
LEW	(1) 3'-5" W x 3'-5" H, window sill at 15--F.L.				FSW	(2) 14 W x 14 H--BAYS 1&2--3'-6" OFFSET			
						(1) 3 W x 5 H, window sill at 2--F.L.			
						(1) 7'-4" W x 7'-2" H--F.L.--STOREFRONT DOOR BY OTHERS			
						(1) 3 W x 5 H, window sill at 2--F.L.			
REW	(5) 3 W x 5 H, window sill at 2--F.L.				BSW	(2) 3 W x 5 H, window sill at 2--F.L.			
	(1) 3 W x 3'-6" H, window sill at 3.5--F.L.					(1) 3'-4" W x 7'-2" H--F.L.--HALF GLASS DOOR BY OTHERS			
ACCESSORIES INCLUDED :									
1	GA ENGINEER STRUCTURAL STAMP								
NOTES:									
NO DOORS OR WINDOWS PROVIDED					H/360 RIGID FRAME DEFLECTIONS APPLIED TO BUILDING				
DOOR CANOPIES ARE NOT INCLUDED					**10% UT TESTING PROVIDED IN SEISMIC "D" DESIGN**				
SUPPORT FRAMING INCLUDED FOR DOOR CANOPIES BY OTHERS AT FSW BAY 3 AND BSW BAY 1 AT 12'-6" AFF.									
WAINSCOT									
WALL ID	BAY START	BAY END	HEIGHT	PANEL TYPE	PANEL COLOR	TRIM COLOR			
2	2	3	13.3333	PBR 26	COLOR	COLOR	BRICK OVER PANELS BY OTHERS		
3	1	2	13.3333	PBR 26	COLOR	COLOR	BRICK OVER PANELS BY OTHERS		
We hereby propose to furnish the above materials for the sum of:							SUBTOTAL:	\$75,775.00	
DELIVERED TO: GUYTON, GA 31312							TAX RATE:	0.00%	
							SALES TAX:	\$ 0.00	
							TOTAL COST:	\$75,775.00	
							SALESMAN:	JON REGISTER	
NOTE: This quote is valid for 5 days									
MBM Makes no claims or representation as to the accuracy of Environmental Loads on Buildings. It is Customer/ End users responsibility to check Local Building Department requirements.									

AGREEMENT

GEORGIA, COOK COUNTY

THIS AGREEMENT made by and between DCE M&C Inc, a Georgia corporation having its principal office and place of doing business in Barrow County, Georgia, hereinafter known as "dealer", Savannah Construction and hereinafter known as "purchaser", witnesseth:

WHEREAS, dealer is in the business of providing materials for the construction of steel buildings; and

WHEREAS, purchaser desires to contract and agree with dealer for the purchase of materials for a steel building to be located at GUYTON, GA 31312.

NOW, THEREFORE, in consideration of the premises hereof and the covenants hereinafter made, the receipt and sufficiency of which are acknowledged by the dealer and purchaser, they do contract and agree as follows:

1. PURCHASE OF MATERIALS ONLY. Purchaser does hereby agree to purchase from dealer certain materials as described upon the specifications and materials list delivered by purchaser to dealer attached hereto as "Exhibit A" and made a part hereof by reference

2. PRICE OF MATERIALS. Dealer shall furnish all of the herein contracted for materials at and for a price of \$ 75,775.00 which shall be paid by purchaser as follows:

- (A) \$ 11,928.00 upon execution of this agreement 15%
- (B) \$ 63,847.00 upon delivery of the materials to the job site (CASHIER'S CHECK)
- (C) \$ 0.00

3. DEFINITION OF DELIVERY. Delivery, as used herein, is defined to mean physical placement of the materials purchased upon the job site, after which delivery all risk of loss shall pass to and be upon purchaser. "Delivery" does not include, in any manner, set-up, erection or installation of the materials.

4. MATERIALS AND ADDITIONAL CHANGE CHARGES. Dealer shall furnish the materials described hereinabove which shall be manufactured and delivered in a workmanlike manner according to usual trade practices. Delivery shall be made to the job site on or before the TBD. Dealer shall not become or be liable for loss, damage, delay or failure of delivery resulting from or arising out of fire, steel shortages, strike, civil commotion, natural casualties, transportation delays or any other cause beyond its control. Purchaser shall, should purchaser desire alteration of, diversion from or additions to the materials purchased hereunder and listed in said specifications, pay such extra charge therefor upon delivery as may be agreed to in writing by dealer and purchaser prior to such changes and delivery. Dealer shall not be responsible for the loss or damage to materials after delivery to job site. **DEALER SHALL NOT BE LIABLE FOR ANY SHORTAGE OF MATERIAL OR DAMAGED MATERIAL UNLESS NOTED ON DELIVERY RECEIPT. PURCHASER SHALL, SHOULD ANY FABRICATION ERRORS OCCUR, NOTIFY DEALER IMMEDIATELY. ANY CORRECTION CHARGES MUST BE PRE- APPROVED IN WRITING BY DEALER. DEALER NOT LIABLE FOR ANY CHARGES NOT PRE-APPROVED.**

5. FUNDS OWING. All funds remaining owing to dealer by purchaser after the due date thereof shall bear interest at the rate of one and one-half per cent (1.5%) per month, should said funds be sought to be recovered or collected by or through an attorney-at-law, purchaser to pay additionally thirty-three and one-third (33 1/3%) of such principal and interest as attorney's fees plus dealer's other expenses of litigation.

6. INDEMNITY. Purchaser shall at all times during the delivery of materials hold dealer harmless from, and fully indemnify it for, including, without limitation, attorney's fees and expenses of litigation, all claims for damages, losses, expenses, suits at law or in equity and all other liabilities or asserted liabilities arising out of or resulting from the acts and/or omissions of purchaser and purchaser's agents, employees, invitees and licensees.

7. LAW OF CONTRACT. This is an agreement made under the laws of Georgia and shall be construed and enforced thereunder.

8. VENUE AND JURISDICTION. Dealer and purchaser agree that in any civil action brought to enforce the terms and provisions of this agreement by either party thereto, the exclusive venue and jurisdiction thereof and therefor shall be in the Superior Court of Cook County, Georgia, with each party hereto specifically consenting and agreeing to such venue and jurisdiction in such case.

9. BINDING AGREEMENT. This agreement shall be binding upon the parties as well as their heirs, executors, administrators, successors and assigns, with, however, this agreement being non-assignable by purchaser except with the written consent of dealer.

10. ADDITIONS. Unless otherwise stated in the contract documents herein, verifications of measurements for existing buildings and/or new additions to existing structure are the sole responsibility of the Purchaser herein. Assistance in obtaining field measurements by a sales representative of Dealer herein shall not place DCE M&C Inc as the responsible party for any such measurements.

11. COMPLIANCE WITH STATE AND LOCAL BUILDING CODES: It is solely Buyer's responsibility to verify that the building codes stated on the front of this Contract complies with local building and insurance codes. Buyer understands and agrees that local ordinances are outside of the scope of the Seller's knowledge and that Seller assures only that the building will meet specific loadings as stated in the Contract.

12. **QUALIFICATIONS FOR SHOP PRIMER:** Steel frames and Miscellaneous components fabricated by manufacturer receive SSPC 2 preparation (Hand Tool Cleaning). All fabricated steel receives a prime coat of a SSPC 15 Shop Primer. The primer coating is not a finish coating. Unlike a finish coating our prime coating is only a preconstruction transitional coating for short term protection of the steel from fabrication to erection into the interior covered envelope of a metal building structure. Extended field exposure can result in surface corrosion, loss of adhesion from ponding water, blushing and discoloration because the coating has exceeded its designed expectations. During storage, loading, transport, unloading, and erection, blemishes and abrasions caused by slings, chains, blocking, tie-downs, etc. occur in varying degrees and should be expected. Responsibility for scheduling deliveries, site storage and field touch up of these issues upon delivery is the sole responsibility of the owner, General Contractor or painting contractor. DCE and manufacturer accept no responsibility for any field issues pertaining to the shop primed fabricated steel. All shop-painted steel and associated components stored in the field pending erection should be kept free of the ground and so positioned as to minimize water-holding pockets, dust, mud, and other contamination of the paint film. When required, provision should be made by the contractor or owner to provide alternative storage or scheduling understanding that the shop primer is only providing temporary protection. Depending upon the time of exposure and job-site conditions some tight mill scale loosen may occur, resulting in mill-scale flaking.

13. **ENTIRE AGREEMENT** This agreement is the entire agreement between dealer and purchaser, no prior agreements or understandings shall be valid, and shall not be altered or changed in any manner other than in writing executed by dealer and

14. **ACCEPTANCE OF AGREEMENT.** This agreement, even though executed by purchaser and sales representative below, shall not be binding and enforceable upon and against dealer unless and until the same shall be accepted and executed by dealer provided for hereinafter.

15. _____ (a) Buyer understands & agrees that if not ready on scheduled delivery date manufacturer will apply a storage fee at the rate of \$50/day per load. Buyer also understands & agrees to pay full balance at time of original delivery date. Storage will be in open air and unprotected from weather. Buyer understands & agrees to pay any unloading, reloading, and trucking back charges.

_____ (b) Buyer understands & agrees to accept final pricing and delivery date when buyer provides DCE M&C Inc. with written notice to proceed.

16. **PRICE INCREASES-** Buyer agrees and stipulates that, in the event seller receives notification of a price increase from any of its suppliers between the date of this contract and the dates scheduled for delivery of the metal building system, seller reserve the right, in its sole discretion and judgment, to increase the purchase price stated herein in an amount corresponding to said price increase(s) due to changes by buyer. Moreover, buyer agrees and stipulates that it shall pay to seller any and all surcharges including, but not limited to, fuel surcharges, that seller may put into effect prior to delivery of all materials covered by this contract.

17. **Jobs ordered on Approval or Permit status and jobs delayed by customer are subject to re-pricing, when released for fabrication.**

IN WITNESS WHEREOF, the parties have hereunto set their names and affixed their seals on the day and year opposite their respective names.

Executed on the _____ day of _____,

X_____

TITLE

DAVID CARPENTER
SALES REPRESENTATIVE
DCE MINATENANCE AND
CONTRACTING INC.

AGREEMENT ACCEPTED BY:

DCE MAINTENANCE AND

CONTRACTING.

BY: _____

ITS _____

(SEAL)

"DEALER"

_____ (OFFICE COPY) _____ (CUSTOMER COPY)



COLOR SELECTION

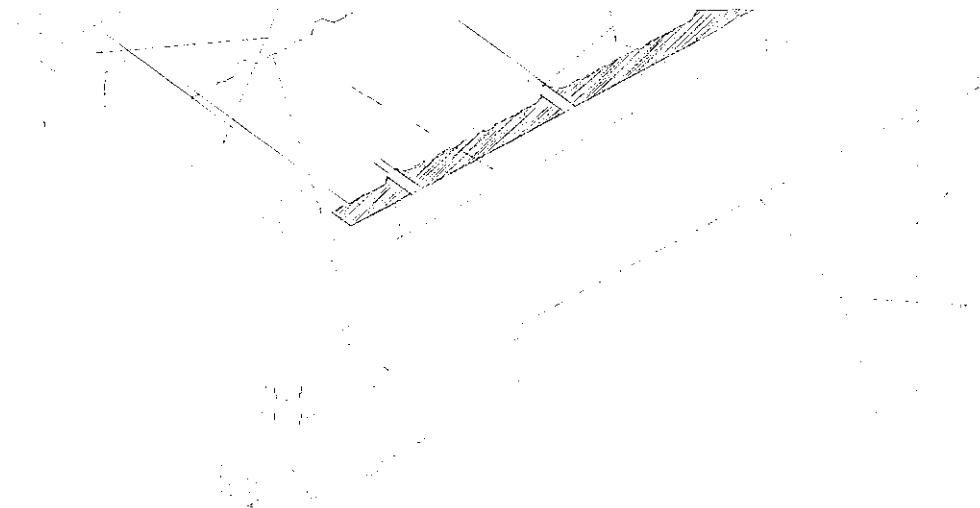
NOTE: CONTRACT GOVERNS TRIM PROVIDED, SOME TRIM SHOWN MAY BE OPTIONAL.

WALL PANELS

RAKE, GUTTER, EAVE,
PEAK & CORNER BOXES

ROOF PANELS & GUTTER STRAP

GALVALUME



BASE TRIM

CORNER TRIM

DOWNSPOUT/STRAP

JAMB, HEAD, SILL & COVER TRIM

JOBSITE DIRECTIONS

Hornet Steel Buildings, Inc.

CHANGE ORDER

DATE: 7/13/2021
JOB#: 6964
CUSTOMER: DCE MAINTENANCE
CHANGE ORDER #: 1

1---UPDATE PRICE TO CURRENT PRICING AND RELEASE IN PRODUCTION STATUS. (PROJECT CURRENTLY ON HOLD)

2---MAKE ROOF PANELS BE A STD. COLOR (SIG.200)--WILL NEED COLOR ASAP

3---MAKE ALL PANELS BEHIND AREAS WHERE BRICK ARE SHOWN (ONLY) ON ARCHITECT DRAWINGS BE GALVALUME WITH 1" HORIZONTALLY RUN HAT CHANNEL ATTACHED TO THE HIGH RIBS FOLLOWED BY ANOTHER VERTICAL RUN OF ASH GRAY VERTICAL PBR PANELS TO ATTACH TO THE HAT CHANNEL. ALL NECESSARY TRIM PROVIDED AT THESE OFFSET AREAS--FSW BAY 3 AND REW BAYS 1-2.

4---COLORS--FSW BAYS 1-2--CHARCOAL GRAY//FSW BAY 3 ABOVE BRICK--ASH GRAY
REW BAYS 1-2 ABOVE BRICK--ASH GRAY// REW BAY 3--CHARCOAL GRAY
BSW--ASH GRAY
LEW--ASH GRAY

ORIGINAL CONTRACT AMOUNT	\$ 69,775.00
CHANGE ORDER #1:	\$ 22,555.00
NEW CONTRACT AMOUNT:	\$ 92,330.00

ACCEPTED BY: _____

TITLE: _____

DCE Maintenance and Contracting

Chane Order 1 Contract with Savannah Construction for Fire Station 15

1 Update price to current pricing and release in production status. (Project currently on hold)

2 Make roof panels Galvalume as original contract

3 Wall panels as designed originally by manufacturer and as approved on shop drawings.

4 Colors FSW bays 1-2 charcoal gray //FSW bay 3 above brick ash gray

REW Bays 1-2 above brick ash gray // REW bay 3 charcoal gray

BSW ash gray

LEW ash gray

Original contract amount \$75,775.00

Change order 1 \$ 36,862.00

New contract amount \$ 112,637.00

Accepted by _____

Title _____

DCE Maintenance and Contracting

Change Order 1 Contract with Savannah Construction for Fire Station 15

- 1 Update price to current pricing and release in production status. (Project currently on hold)
- 2 Make roof panels Galvalume as original contract
- 3 Wall panels as designed originally by manufacturer and as approved on shop drawings.
- 4 Colors FSW bays 1-2 charcoal gray // FSW bay 3 above brick ash gray

REW Bays 1-2 above brick ash gray // REW bay 3 charcoal gray

BSW ash gray

LEW ash gray

Original contract amount \$75,775.00

Change order 1 \$ 36,862.00

New contract amount \$ 112,637.00

Accepted by



CEO

Title

Delivered by November 1st. 



From: DCE Maintenance and Contracting
David Carpenter
678-859-7318
E mail: david@dcarpenterent.com

Shipping Notice

To: Savannah Construction.

We have your building scheduled to deliver on 11/15/2021

Balance due Per contract to driver by Cashier's Check:

Make check payable to Hornet Steel Buldings

\$100,709.00

Upon the arrival of the truck, the customer will be given two hours to unload. Any deliveries that extend beyond these allowed times will be charged a detention fee of \$75/hr.

All jobs rescheduled after receiving signed shipping notice will be charged a storage fee at a rate of \$50/ day per load. Storage will be in open air and unprotected from weather. All unloading, and reloading and return trucking fees will apply.

Please inventory the materials per the Bill of Materials provided as you unload the truck. Inform DCE Maintenance and Contracting of any damaged material or shortages as soon as possible.

You must provide equipment for unloading.

If shipping notice is not returned within 48 hours delivery date is subject to change.

If you have any questions please call.

Accepted by _____

Title _____

Date _____