



Document G701™ – 2017

Change Order

PROJECT: <i>(name and address)</i> Effingham County Admin Bldg 802 S. Laurel Street	CONTRACT INFORMATION: Contract For: ITB-21-005 - EffCoAdmin Date: 01/04/2021	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: 04/14/2022
OWNER: <i>(name and address)</i> Effingham County Commission 601 N. Laurel Street Springfield GA 31329	ARCHITECT: <i>(name and address)</i> Greenline Architecture 28 E 35th St Savannah GA 31401	CONTRACTOR: <i>(name and address)</i> Copper Construction 410 McIntosh Street Vidalia GA 30474

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.)

See attached Change Order Summary :



PCO #10: (+) \$1,105.23	PCO #16 (+) \$55,659.32
PCO #14: (+) \$16,281.04	
PCO #15: (+) 3,868.42	

Time is increased by 140 days as follows:
1 days - PCO 10. 140 days - PCO 16 (dealy of materials, etc.)
14 days - PCO 14

The original Contract Sum was	\$ 887,671.00
The net change by previously authorized Change Orders	\$ 255,591.81
The Contract Sum prior to this Change Order was	\$ 1,143,262.81
The Contract Sum will be increased by this Change Order in the amount of	\$ 76,914.01
The new Contract Sum, including this Change Order, will be	\$ 1,220,176.82
The Contract Time will be increased by	(155) days.
The new date of Substantial Completion will be January 04, 2022	

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.

Greenline Architecture ARCHITECT <i>(Firm name)</i>	<u>COPPER CONSTRUCTION Co.</u> CONTRACTOR <i>(Firm name)</i>	 OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Keith E. Howington, Project Mangr PRINTED NAME AND TITLE	JOHN MILLER, PROJECT MANAGER PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
03/10/2021 DATE	4/25/22 DATE	 DATE



COPPER CONSTRUCTION COMPANY, INC.

April 16, 2021

Effingham County Board of Commissioners
601 North Laurel Street
Springfield, GA 31329

Attn: Eric Larson

Project: Effingham County Administration Building
Springfield, GA
Project No. - 21-005

Re: Relocate Hose Bibb

The following Cost Proposal is for relocating the hose bibb located between Rooms 123 and 124 due to the proximity to the existing electrical panels per RFI #12.

Time Extension - 1 Calendar Days

Cost as follows:

Material

13 LF	3/4" Type L Hard Drawn Copper	\$	60.00
3 EA	3/4" Copper Coupling	\$	6.00
1 LS	Solder, Flux, and Sandpaper	\$	22.00
15 LF	3/4" Fibergalss Insulation and Glue	\$	56.53
2 EA	3/4" Copper 90 Degree Ell	\$	4.00
2 EA	3/4" Copper 45 Degree Ell	\$	4.00
1 LS	B-Tank Gas	\$	4.00
4 EA	Copper Hangers, Rod, Nuts, and Washers	\$	56.00
4 EA	Pipe Saddles	\$	16.00
1 ROLL	ASJ Tape	\$	16.17
		\$	-
		\$	-
	Material	\$	244.70
	Sales Tax	\$	-
	Total Material	\$	244.70

Labor

1 ea	Foreman	3 HRS	\$	105.00
1 ea	Plumber	8 HRS	\$	240.00
1 ea	Plumber Helper	8 HRS	\$	144.00
			\$	-
			\$	489.00
			\$	146.70
			\$	635.70

Subcontractor

Eric W. Larson

	\$	-
	\$	-
Subcontract Total	\$	-

Approved.
4/14/21
Eric Larson, Asst. Co. Mgr.

Equipment Rental

1 ea Foreman Truck

1 Days	\$	45.00
Days	\$	-
Days	\$	-
Days	\$	-
	\$	-
Total	\$	45.00
Total Material	\$	244.70
Total Labor	\$	635.70
Total Equipment Rental	\$	45.00
Total Subcontractor	\$	-
Subtotal	\$	925.40
	\$	92.54
10% Overhead	\$	1,017.94
	\$	76.35
7.5% Profit	\$	1,094.29
	\$	10.94
1.0% Bond	\$	1,105.23
TOTAL	\$	1,105.23

Proposal is valid for 45 Days

Thank You,

Andy Page
AP/jm



COPPER CONSTRUCTION COMPANY, INC.

June 17, 2021

Effingham County Board of Commissioners
601 North Laurel Street
Springfield, GA 31329

Attn: Eric Larson

Project: Effingham County Administration Building
Springfield, GA
Project No. - 21-005

Re: North Building Carpet

The following Cost Proposal is for demolition and replacement of the carpet at the North Building Stair and Second Floor.

Time Extension - 14 Calendar Days

Cost as follows:

Material

1 pick	Dumpster		\$	850.00
			\$	-
		Material	\$	850.00
		Sales Tax	\$	-
		Total Material	\$	850.00

Labor

1 ea	Supervision - Jonathan NeeSmith	10 HRS	\$	350.00
		0 HRS	\$	-
		0 HRS	\$	-
			\$	-
		Labor	\$	350.00
		Labor Tax	\$	105.00
		Total	\$	455.00

Subcontractor

Terry's Contract Flooring	North Building - 2nd Floor Carpet	\$	8,652.00
Terry's Contract Flooring	North Building - 2nd Floor Demo Existing Carpet	\$	1,200.00
Terry's Contract Flooring	North Building - 2nd Floor Sand Floors for Glue	\$	975.00
Terry's Contract Flooring	North Building - Stairwell - Demo and Replace Carpet	\$	1,500.00
		\$	-
	Subcontract Total	\$	12,327.00

Kel 6-23-21

Per verbal approval by Eric Larson

approved. 6/24/21
Eric W. Larson

Eric Larson, Asst. Co. Mgr.

Equipment Rental

0 Days	\$	-
Days	\$	-
Days	\$	-
Days	\$	-
	\$	-
	\$	-
Total	\$	-
Total Material	\$	850.00
Total Labor	\$	455.00
Total Equipment Rental	\$	-
Total Subcontractor	\$	12,327.00
Subtotal	\$	13,632.00
	10% Overhead	\$ 1,363.20
		\$ 14,995.20
	7.5% Profit	\$ 1,124.64
		\$ 16,119.84
	1.0% Bond	\$ 161.20
TOTAL	\$	16,281.04

Proposal is valid for 30 Days

Thank You,

John Miller
John Miller
JM/jm

Terry's Contract Flooring

111 W. First Street
Vidalia, GA 30474
(912) 537-2088 FAX (912) 537-7150
terrysflooring@terryscontractflooring.com

TO: Project Manger

COMPANY: Copper

DATE: June 17, 2021

PROJECT: Effingham County

The following bid includes material, tax and labor. Quote is based on finish schedule. All areas to receive new material should be smoothed and leveled by the General Contractor. We will perform minor patchwork; small holes, and joints (100lbs max.) Leveling will be priced separately according to amount of work needed. All demolition to be done by the General Contractor. **Price includes a standard one-year labor warranty ONLY.** General Contractor is responsible for protection of materials after installation. All prices in this bid are good for 45 days. We are not responsible for any caulking. All floor testing to be conducted by contractor. Price does not include cleaning, waxing, grinding, or sealing.

The following price is for the second floor in the north building carpet tiles installed \$8,652.00.

Demo the carpet north side \$1,200.00.

Sand the floor for the glue \$975.00.

The stairs on the north end carpet will be 12 ft goods Material, labor and demo of steps \$1,500.00.

*** If we are awarded this subcontract, an executed copy of this attachment must be made a part of the body of the subcontract agreement.

Thank you,

Terry Edmonds



COPPER CONSTRUCTION COMPANY, INC.

August 6, 2021

Effingham County Board of Commissioners
 601 North Laurel Street
 Springfield, GA 31329

Attn: Eric Larson

Project: Effingham County Administration Building
 Springfield, GA
 Project No. - 21-005

Re: Security Camera Wiring

The following Cost Proposal is for data cable drops for IP Cameras

Time Extension - ~~14 Calendar Days~~ Zero day extension.
EWL

Cost as follows:

Material

	\$ -
	\$ -
	\$ -
Material	\$ -
Sales Tax	\$ -
Total Material	\$ -

Labor

1 ea	Supervision - Jonathan NeeSmith	10 HRS	\$ 350.00
		0 HRS	\$ -
		0 HRS	\$ -
			\$ -
		Labor	\$ 350.00
		Labor Tax	\$ 105.00
		Total	\$ 455.00

Subcontractor

	Counts Communications	15 Data Drops for IP Cameras	\$ 2,784.00
			\$ -
			\$ -
			\$ -
			\$ -
		Subcontract Total	\$ 2,784.00

Equipment Rental

0 Days		\$	-
Days		\$	-
Days		\$	-
Days		\$	-
		\$	-
Total		\$	-
Total Material		\$	-
Total Labor		\$	455.00
Total Equipment Rental		\$	-
Total Subcontractor		\$	2,784.00
Subtotal		\$	3,239.00
	10% Overhead	\$	323.90
		\$	3,562.90
	7.5% Profit	\$	267.22
		\$	3,830.12
	1.0% Bond	\$	38.30
TOTAL		\$	3,868.42

Proposal is valid for 30 Days

Thank You,


John Miller
JM/jm

Approved w/o time extension.
Eric Larson, Asst. Co. Mgr.
8/9/21



Counts Communications, Inc.
P.O. Box 1544
Sylvania, GA 30467 US
countscmm@planters.net



Proposal

ADDRESS

Copper Construction Company,
Inc
410 McIntosh Street
Vidalia, GA 30474

SHIP TO

Copper Construction Company,
Inc
410 McIntosh Street
Vidalia, GA 30474

PROPOSAL # 1888

DATE 07/27/2021

ACTIVITY	QTY	RATE	AMOUNT
Parts Project to add 15 data cable drops for IP cameras	1	1,200.00	1,200.00
Labor	1	1,500.00	1,500.00
		SUBTOTAL	2,700.00
		TAX (7%)	84.00
		TOTAL	\$2,784.00

Accepted By

Accepted Date



COPPER CONSTRUCTION COMPANY, INC.

February 14, 2022

Effingham County Board of Commissioners
601 North Laurel Street
Springfield, GA 31329

Attn: Eric Larson

Project: Effingham County Administration Building
Springfield, GA
Project No. - 21-005

Re: Final Change Order

The following Cost Proposal is for additional work requested by Effingham County

Time Extension - 90 Calendar Days

Cost as follows:

Material

Two New Rooms at Room 209			
60 ea	2 x 4 x 10 studs	\$	879.00
2 ea	2 x 6 x 10 Headers	\$	41.04
10 lb	3" Wood Screws	\$	39.98
12 ea	4 x 12 x 5/8" Gypsum Board	\$	219.36
1 bkt	Joint Compound	\$	16.78
1 roll	Tape	\$	2.37
10 lb	1 1/4" Sheetrock Screws	\$	24.98
1 ea	Corner Bead - 10'	\$	3.58
2 ea	Return Grilles	\$	130.00
2 ea	Data Boxes	\$	9.30
20 lf	1" EMT Conduit	\$	42.00
2 ea	Receptacle Boxes	\$	9.30
2 ea	Receptacles	\$	3.69
2 ea	Switches (Occupancy Sensor)	\$	7.28
100 lf	MC Cable 12-2	\$	90.00
40 lf	3/4" EMT Conduit - Red'	\$	175.16
4 ea	boxes	\$	18.60
1 ea	Plaster Ring	\$	1.83
4 ea	3/4" EMT Connectors	\$	2.96
2 ea	Box Covers	\$	2.94
3 ea	3/4" EMT Couplings	\$	1.50
10 ea	MC Cable Connectors	\$	8.70
20 ea	MC Cable Straps	\$	3.80
40 lf	MC Cable 12-3	\$	62.00
2 bags	Insulation	\$	153.08
1 ea	Flat Tap - 10" Round	\$	28.00
2 ea	10" 90 Degree	\$	30.00
10 lf	10" Round Duct	\$	30.00
1 ea	10-8 Reducer	\$	10.00
10 lf	8" Round Duct	\$	24.00
1 ea	8" Saddle Tap	\$	18.50
1 ea	8" 90 Degree	\$	11.00
50 lf	Duct Insulation	\$	37.50
2 rolls	Foil Tape	\$	25.00
Rescrew Subfloor on Second Floor South Building			
1 box	3" Exterior Wood Screws	\$	114.02
Repair Crack in Concrete Slab			
1 ea	Concrete Repair Kit	\$	47.44
1 ea	4 1/2" Turbo Blade	\$	10.43
1 ea	Stainless Steel Brush	\$	2.83
1 tube	Concrete Crack Seal	\$	25.56
Paint Additional Rooms			
15 gal	Paint	\$	719.70
2 ea	Rollers	\$	8.36
16 ea	Naps	\$	66.56
2 bags	Rags	\$	23.96
1 roll	Plastic	\$	32.00
4 ea	Brushes	\$	61.88

Copy Room 308			
20 ea	2 x 4 x 10 studs	\$	293.00
10 lbs	3" Wood Screws	\$	39.98
5 shts	4 x 12 x 5/8" Gypsum Board	\$	91.40
10 lbs	1 1/4" Sheetrock Screws	\$	24.98
1 bkt	Joint Compound	\$	16.78
1 roll	Tape	\$	2.37
20 lf	Corner Bead - 10'	\$	7.16
Room 304 Add Power and Data Drop			
40 lf	MC Cable 12-2	\$	36.00
1 ea	Cut In Box	\$	2.28
1 set	F-Clips	\$	2.00
1 ea	Receptacle Cover	\$	0.47
6 ea	MC Cable Straps	\$	1.14
Room 118 Power Pole Installation - Power Pole Provided by OWNER			
150 lf	MC Cable 12-2	\$	135.00
6 ea	MC Cable Connectors	\$	5.22
30 ea	MC Cable Straps	\$	5.70
2 ea	Duplex Receptacles	\$	3.69
6 ea	Duplex Receptacle Covers	\$	7.86
Conference Room Lights			
1 ls	Lights	\$	1,899.90
New Pass Through Window on 2nd Floor			
1 ea	Window Frame - See Below	\$	-
1 ea	Glass	\$	100.00
Additional Data Drops - Room 215			
2 ea	Box	\$	9.30
20 lf	3/4" EMT Conduit	\$	87.58
Repair Existing Hole in Second Floor Subfloor			
1 sht	3/4" Advantech Subfloor	\$	87.00
25 ea	2" Screws	\$	2.50

Material	\$	6,137.28
Sales Tax	\$	-
Total Material	\$	6,137.28

Labor

1 ea	Supervision - Jonathan NeeSmith	82 HRS	\$	2,870.00
1 ea	Electrical Supervisor	32 HRS	\$	1,120.00
1 ea	Electrician	37 HRS	\$	1,110.00
1 ea	Carpenter	58 HRS	\$	1,450.00
1 ea	Carpenter	42 HRS	\$	1,050.00
1 ea	Laborer	54 HRS	\$	972.00
1 ea	Insulators	10 HRS	\$	250.00
1 ea	Insulators	10 HRS	\$	250.00
1 ea	HVAC Mechanic	20 HRS	\$	600.00
1 ea	Painter	101 HRS	\$	2,020.00
		0 HRS	\$	-
		0 HRS	\$	-
			\$	-
			\$	11,692.00
			\$	3,858.36
			\$	15,550.36

Subcontractor

Deduct Signage	\$	(9,500.00)
Deduct Door Hardware Material and Installation	\$	(21,000.00)
Deduct Cabinetwork in Breakroom	\$	(1,000.00)
Deduct Window Blinds	\$	(27,200.00)
Window Blinds	\$	5,671.00
Cabinetwork in Breakroom	\$	200.00
Door Hardware and Installation	\$	46,383.68
Additional Trim and Solid Surface	\$	4,271.00
Additional Data Drops	\$	8,085.00
Carpet on South Stair	\$	950.00
LVT at Room 104	\$	1,899.00
Hang and Finish Gyp. Bd. Rooms 226 and 227	\$	1,000.00
Door, Frame, and Hardware - Door 307A	\$	736.16
Door, Frame, and Hardware - Doors 226 and 227	\$	1,596.44
Type B Window - Second Floor	\$	129.47
Door, Frame, and Hardware - Door 114A	\$	2,851.55
Fire Rating Changes to Doors and Frames per the Submittals	\$	1,412.40
Additional Painting per Supplemental Drawings	\$	3,450.00
Expedite Wood Doors	\$	2,176.38
Hollow Metal Frame Escalation	\$	327.42
Wood Door Escalation	\$	306.02

Subcontract Total

\$ -
\$ 22,745.52

Equipment Rental

Superintendent Truck
Electrical Supervisor Truck
Insulator Truck
HVAC Mechanic Truck
Painter Truck
Small Tools

9 Days	\$	405.00
3 Days	\$	135.00
1 Days	\$	45.00
2 Days	\$	90.00
11 Days	\$	495.00
1 LS	\$	1,000.00

	\$	-
	\$	-
	\$	-
Total	\$	2,170.00

Total Material	\$	6,137.28
Total Labor	\$	15,550.36
Total Equipment Rental	\$	2,170.00
Total Subcontractor	\$	22,745.52
Subtotal	\$	46,603.16

10% Overhead	\$	4,660.32
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	\$	51,263.48
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7.5% Profit	\$	3,844.76
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	\$	55,108.24
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1.0% Bond	\$	551.08
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TOTAL	\$	55,659.32
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Proposal is valid for 30 Days

Thank You,

John Miller
JM/jm