

Change Order # 1

Project: Construction – Blue Jay & McCall Road Realignment

Contract Date: May 5, 2021

Change Order Effective Date: 09/07/2021

Change Order Issued to: APAC – Atlantic, Inc.
47 Telfair Place
Savannah, GA 31415

You are directed to make the following changes to this Contract.

ITEM NO.	DESCRIPTION	UNITS	BID QTY	Unit Price	Total
1	Remove and replace unsuitable soil	CY	1354	\$18.90	\$25,590.60
	TOTAL			\$18.90	\$25,590.60

The original Contract Sum was.....\$ 1,111,588.00
 Net change by previously authorized Change Orders.....\$ 0
 The Contract Sum prior to this Change Order was.....\$ 1,111,588.00
 The Contract Sum will be increased by this Change Order.....\$ 25,590.60.00
 The new Contract Sum including this Change Order will be.....**\$ 1,137,178.60**
 The Contract Time will be increased by 0 days
 The Time allowed for completion is therefore _____

Owner
 Effingham County Board of Commissioners
 601 N. Laurel Street
 Springfield, GA 31329

Contractor
 APAC – Atlantic, Inc
 47 Telfair Place
 Savannah, GA 31415

By: Wesley M. Cobb

By: Anthony T. May

Date: 09/07/2021

Date: 25 August 2021

Change Order # 2

Project: Construction – Blue Jay & McCall Road Realignment

Contract Date: May 5, 2021

Change Order Effective Date: 10/19/2021

Change Order Issued to: APAC – Atlantic, Inc.
47 Telfair Place
Savannah, GA 31415

You are directed to make the following changes to this Contract.

ITEM	DESCRIPTION	QUAN	UNIT	UNIT PRICE	TOTAL
10	Mobilization & General Conditions	1.000	LSU	\$10,000.00	\$10,000.00
20	Traffic Control	1.000	LSU	\$10,000.00	\$10,000.00
30	Grading Complete	1.000	LSU	\$35,000.00	\$35,000.00
40	Clearing and Grubbing	1.000	LSU	\$3,500.00	\$3,500.00
60	15" FES GDOT STD 1120	4.000	EA	\$1,400.00	\$5,600.00
70	15" RCP	32.000	LF	\$ 110.00	\$3,520.00
75	Add 4" GAB to Drives	50.000	SY	\$ 41.00	\$2,050.00
80	8" GAB	520.000	SY	\$ 22.00	\$11,440.00
90	12.5 MM 2" Superpave	54.000	TON	\$ 169.00	\$9,126.00
100	19 MM 2" Superpave	54.000	TON	\$ 164.00	\$8,856.00
105	18" Roll Curb	110.000	LF	\$ 52.50	\$5,775.00
110	Signage and Striping	1.000	LSU	\$5,250.00	\$5,250.00
120	Grassing	1.000	LSU	\$1,600.00	\$1,600.00
130	Stone Dumped Rip Rap	20.000	SY	\$ 65.00	\$1,300.00
140	Silt Fence Nonsensitive	550.000	LF	\$ 2.60	\$1,430.00
150	QC/Material Testing	1.000	LSU	\$2,100.00	\$2,100.00
160	Remove Existing Concrete	6.000	SY	\$ 148.00	\$ 888.00
GRAND TOTAL:					\$117,435.00

The original Contract Sum was.....\$ 1,111,588.00
 Net change by previously authorized Change Orders.....\$ 25,590.60.00
 The Contract Sum prior to this Change Order was.....\$ 1,137,178.60

The Contract Sum will be increased by this Change Order.....\$ 117,435.00
The new Contract Sum including this Change Order will be.....\$ **1,254,613.60**
The Contract Time will be increased by 45 days
The Time allowed for completion is therefore 245 days

Owner
Effingham County Board of Commissioners
601 N. Laurel Street
Springfield, GA 31329

Contractor
APAC – Atlantic, Inc
47 Telfair Place
Savannah, GA 31415

By: Wesley M. Crotch

By: William A. Evans
Williams Evans, Estimator

Date: October 19, 2021

Date: 10-29-21