

# Change Order # 1

Project: 25-ITB-097 CREEKSIDE ELEMENTARY ENTRANCE - CONSTRUCTION

Contract Date: 2/17/2026

Change Order Effective Date: 5/19/2026

Change Order Issued to: JW OLIVER CONSTRUCTION  
636 MCCLAIN RD.  
Jesup, GA 34545

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

ITEM NO.	DESCRIPTION	Unit Price	Total
1	Installation of pumps and piping, valves, vault, & control panel	\$199,952.42	\$199,952.42
2	Deduct for jack and bore	(\$88,000)	(\$88,000)
	<b>TOTAL</b>	<b>\$111,952.42</b>	<b>\$111,952.42</b>

The original Contract Sum was.....\$ 1,378,377.52

Net change by previously authorized Change Orders.....\$ 0

The Contract Sum prior to this Change Order was.....\$ 1,378,377.52

The Contract Sum will be increased by this Change Order.....\$ 111,952.42

The new Contract Sum including this Change Order will be.....\$ 1,490,329.94

The Contract Time will be increased by 0 days

The Time allowed for completion is therefore \_\_\_\_\_

Owner  
Effingham County Board of Commissioners  
804 S. Laurel Street  
Springfield, GA 31329

Contractor  
JW OLIVER CONSTRUCTION  
636 MCCLAIN RD.  
Jesup, GA 34545

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**JW OLIVER CONSTRUCTION  
636 MCCLAIN RD.  
JESUP, GA 31545  
912 294 6459**

April 27, 2026

Jonathan Hulme  
Effingham County

RE: Creekside turning lane pump station.

Item	Est Qty	Unit	Unit Cost	Total
<b>LABOR</b>				
Superintendent	80	HR	\$ 70.00	\$5,600.00
Operator	160	HR	\$ 50.00	\$8,000.00
Laborer	240	HR	\$ 40.00	\$9,600.00
Total Labor				\$23,200.00
<b>MATERIAL</b>				
Core and Main	1	Ls	\$ 61,836.52	\$61,836.52
Knights Precast	1	Ls	\$ 10,772.52	\$10,772.52
GAB	25	Tn	\$ 80.00	\$2,000.00
Total Material				\$74,609.04
<b>EQUIPMENT</b>				
Excavater	80	Hr	\$ 125.00	\$10,000.00
Loader	80	Hr	\$ 115.00	\$9,200.00
Pickup truck	80	Hr	\$ 25.00	\$2,000.00
Total Equipment				\$21,200.00
<b>SUB CONTRACTOR</b>				
Electrician	1	Hr	\$ 35,000.00	\$35,000.00
Sirmans Underground(bore)	40	Lf	\$ 250.00	\$10,000.00
Total Equipment				\$45,000.00
<b>TOTALS</b>				
Subtotal				\$164,009.04
Sales Tax			\$ 0.07	\$5,222.63
Labor Burden			\$ 0.20	\$4,640.00
Overhead / Profit			\$ 0.15	\$26,080.75
Total				\$199,952.42
Deduct for jack and bore	110	Lf	\$ 800.00	\$88,000.00
<b>PCO Total</b>				<b>\$111,952.42</b>

**This CO is for installing pumps and piping in an existing structure, the valve vault and the valves, and the control panel. It includes all wiring from the power service which will be provided by the owner. It also includes all associated piping and appurtnances,including the ARV, to tie into the existing force main on the other side of Bluejay Road.**

Please let me know if you have any questions. Cell 912-424-3449

Sincerely,

Carlton Oliver  
General Manager