



C. MERRILL CONSTRUCTION

9521 Hwy 301 South
Statesboro, Georgia 30458
Phone: (912) 988-8934

INITIATED BY:

OWNER

CONSTRUCTION MANGER

ARCHITECT

CONTRACTOR

CHANGE ORDER

OWNER:

Effingham County Board of Commissioners
804 south Laurel Street
Springfield, GA 31329

CHANGE ORDER NO: 001 REVISED

DATE: 9/15/2025

PROJECT NOS: C24039

CONTRACT FOR: Baker Lake Park Improvements

CONTRACT DATE: 2/18/2025

TO CONTRACTOR:

C. Merrill Construction, LLC
9521 Hwy 301 South
Statesboro, GA 30458

You are hereby directed to make the following change(s) in this Contract:

Owner requested modifications to the original scope per the revised red line drawings from Pond dated 8/14/2025

☒ ATTACHMENTS INCLUDED:

ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
Lump sum increase of \$ \$274,031.10.
Unit Price of \$ _____ per _____.
Design Fee of \$ _____.
Total: \$274,031.10.
- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (an increase of 74 days)

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive.

C. Merrill Construction, LLC

CONTRACTOR

9521 Hwy 301 S., Statesboro, GA 30458

Address

By Chris Merrill Project Manager

Date 9/9/2025

When signed by the Owner, Construction Manager and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Effingham Co. BOC

OWNER
Springfield, GA

Address

By

Date

C. Merrill Construction, LLC

CONSTRUCTION MANAGER
Statesboro, GA

Address

By Chris Merrill

Date 9/15/2025

Pond

ARCHITECT
Savannah, GA

Address

By

Date

C. Merrill Construction, LLC.
 9512 HWY 301 South
 Statesboro, GA 30459
 Phone: (912) 988-8934



COR 1 Estimate

Owner Directed Changes

PROJECT: BAKER LAKE PARK IMPROVEMENTS

ENGINEER: POND

OWNER: EFFINGHAM CO BOARD OF COMMISSIONERS

DATE: 9/15/2025

	DESCRIPTION	COST
	SCOPE OF WORK:	
1	NEW ELECTRICAL SERVICE TO THE EXISTING PAVILLION	\$ 2,695.00
2	ADDITIONAL DOORS / FRAMES AND HARDWARE	\$ 1,148.00
3	UPGRADED TOILET PARTITIONS	\$ 3,965.00
4	18" RCP ADDED AT COURTHOUSE ROAD	\$ 7,840.00
5	BOAT RAMP REPAIR	\$ 4,800.00
6	R/R 1250 CY OF UNSUITABLE MATERIAL @ \$40/CY	\$ 50,000.00
7	RED LINE DRAWING CHANGES (\$69,375.00 + \$67,293.00)	\$ 136,668.00
8	ASPHALT DEDUCT AT BOAT RAMP (410 SY)	\$ (7,585.00)
9	ORIGINAL HEADER CURB DEDUCT	\$ (9,200.00)
10	DEDUCT FOR OWNER FURNISHED SITE ACCESSORIES	\$ (18,500.00)
11	DEMUCK AND ADD GEO FABRIC @ FRONT PARKING LOT	\$ 12,500.00
12		
13		
14	53 ADDITIONAL DAYS FOR WEATHER DELAYS	
15	21 ADDITIONAL DAYS FOR INCREASED SCOPE	
16	Permits or Fees	\$ -
17	Testing	\$ -
18	General Labor	\$ 1,200.00
19	Supervision (10 WEEKS @ \$1800 / WK)	\$ 18,000.00
20	Project Management (10 WEEKS @ \$1000 / WK)	\$ 10,000.00
21	Site Consumables	\$ 500.00
22		
23	General and Administrative Fees (10 WEEKS @ \$3200 / WK)	\$ 32,000.00
24		

SUBTOTAL: \$ 246,031.00

Bond Fee \$ 5,388.00

Construction Fee: \$ 23,353.10

TOTAL: \$ 274,772.10

CM
9/15/25



Savannah Contracting Group, Inc.

110 Creekside Blvd

Guyton, GA 31312

(912) 600 - 6779

admin@savannahcontractinggroup.com

QUOTE #25-07S16B

Baker Park Improvements – Change Order – Power run to additional pavilion

Original Estimate Date: 7-16-2025

Thank you for the opportunity to provide pricing for the following scope of work.

SCOPE:

Furnish necessary materials, tools and labor to install pvc conduit and wiring to additional pavilion

Parts/Equipment/Labor included in price for:

1. Trench from bathroom building to free standing pavilion
2. Furnish and install new pvc conduit and wiring to new receptacle on additional pavilion

Price does not include:

1. Items not explicitly listed on plans as they pertain to the electrical scope

Any deficiencies outside of what is explicitly listed are not included.

Total Price: \$2695.00

Michael D "Sonny" McMahon II
Savannah Contracting Group, Inc.
admin@SavannahContractingGroup.com



DATE 8-25-25

BILL TO

CMC

Chase Merrill

[912-682-7650](tel:912-682-7650)

FOR

Baker Park CO 1 Revised

DETAILS

AMOUNT

Muck & Fill:

Export	136 ¹²⁵ Loads	1360 ¹²⁵⁰ CY
Import	136 ¹²⁵ Loads	1360 ¹²⁵⁰ CY

Muck/Fill contracted \$40 per CY

~~\$54,400.00~~ ^{50,000} ^{ITEM #6}

RCP:

240 LF 18"		\$8,400.00
6 18" FES		\$2,400.00
RCP Material		\$18,000.00
Swell Excavation	135 CY	\$5,000.00
Rip Rap	5 CY	\$2,500.00
Import Fill	400 CY	\$9,200.00
Clearing	8000 SF	\$6,875.00
Fill/Grading		\$7,500.00
Utility Aggregate		\$4,500.00
CAD/TP3		\$5,000.00

*RED LINE
CHANGES
ITEM #7*

69,375. -

Rain-N-Shine Irrigation LLC

Estimate

Clay K. Morgan
177 Ollie Morgan Rd.
Clyo, GA 31303

<u>Date</u>	<u>Estimate #</u>
7/31/2025	7214A

Customer

C. Merrill Construction

Project

Baker Pond Change Order

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Cost</u>	<u>Total</u>
Concrete Pipe	Total Change order requests for Baker Pond renovations due to Engineering Changes: Install 18" concrete pipe to from Courthouse Road ditch into Baker pond with Flare End Section	1	7,840.00	7,840.00
Concrete	200 Sq ft thickened slab for Boat Ramp replacement	1	4,800.00	4,800.00
Install Rip Rap	Rip Rap for earthen dams and outfall structures as shown on revised red lined drawings 248 sq ft 15" - 18" for dams, 8"-12" for outfall appx 30 tons	30	210.00	6,300.00
Grading & Cleanup	Pickleball Court Changes: Labor and equipment necessary to clip off and stack GAB from pickleball court, Cut and Shift subgrade and compact for new pickleball court elevations appx 10200 sq ft plus surrounding grades	1	6,120.00	6,120.00

RED LINED
CHANGES

<u>Phone Number</u>	<u>Fax Number</u>	<u>E-mail</u>
912.213.0069	912.754.1797	rnsirrigation@aol.com

Total

Rain-N-Shine Irrigation LLC

Estimate

Clay K. Morgan
177 Ollie Morgan Rd.
Clyo, GA 31303

<u>Date</u>	<u>Estimate #</u>
7/31/2025	7214A

Customer

C. Merrill Construction

Project

Baker Pond Change Order

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Cost</u>	<u>Total</u>
Concrete Curb	Form and Pour 18" X 12" concrete header curb on south and east side of pickleball court with sleeves for Court Fence posts	1	5,700.00	5,700.00
Concrete	Tennis court Sidewalk Concrete Sidewalk Grate Crossing Form and pour Channel under sidewalk with Grate rated for pedestrian traffic as shown	1	4,150.00	4,150.00
Concrete	Monolithic Form 12" X 8" turndown along pedestrian sidewalk Additional 8 yards of concrete for turndown	1	3,350.00	3,350.00
Install Drainage	Install 2 additional yard inlets with ADS piping to route Tennis court Channel drain into Bio Retention Pond behind Septic Drainfield Appx 110 LF with 2 Distribution Boxes with Grate Inlet lids	1	3,850.00	3,850.00

Phone Number

Fax Number

E-mail

912.213.0069

912.754.1797

rnsirrigation@aol.com

RED LINE
CHANGES

Total

Rain-N-Shine Irrigation LLC

Estimate

Clay K. Morgan
177 Ollie Morgan Rd.
Clyo, GA 31303

<u>Date</u>	<u>Estimate #</u>
7/31/2025	7214A

Customer

C. Merrill Construction

Project

Baker Pond Change Order

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Cost</u>	<u>Total</u>
Concrete	Boat Ramp Asphalt traffic circle replaced with Concrete Total Concrete from Courthouse entrance to boat landing 600 sq yards Concrete sidewalk deleted by Seth Zeigler along perimeter of turnaround area 190 sq yards Net concrete added 410 sq yards Clip out subgrade, add 4" GAB base and compact. Form and pour 4" Concrete Boat landing approach and turnaround	410	92.25	37,822.50

RED LINE
CHANGES

<u>Phone Number</u>	<u>Fax Number</u>	<u>E-mail</u>
912.213.0069	912.754.1797	rnsirrigation@aol.com

Item #7

67,292.50

Total

~~\$79,932.50~~



DATE: 9-2-2025

INFO

CMC

Chris Merrill

[912-988-8934](tel:912-988-8934)

FOR

Baker Park Deduction 1

DETAILS

AMOUNT

DEDUCT 410 SY ASPHALT PAVING

410 SY / \$14.10 per

\$5,781.00

GAB Aggregate

\$1,804.00

CLC LLC is responsible for all labor, materials, and equipment to complete the task agreed and signed upon. CLC LLC is not liable for any responsibilities/claims that would reflect on the project other than what is agreed and signed upon. Any additional task shall be referred to a change order, agreed, and signed upon. NET 30 PAYMENTS

TAX 0.00%

TOTAL \$7,585.00

CREDIT

If you have any questions concerning this contract, use the following contact information:
John Howard, (912) 678-0411, coastallandconstruction@gmail.com, 5696 Mud Rd Brooklet, GA 30415

X



DATE: 7-15-2025

INFO

C.Merrill Construction

Chris Merrill

[912-988-8934](tel:912-988-8934)

FOR

CO 2 Muck/Fill

DETAILS

AMOUNT

110x40x2 (400 CY) (40 LDS)

\$10,000.00

(CO consist of extra 2' Muck per Terrcon request)

Geo Fabric

\$2,500.00

CLC LLC is responsible for all labor, materials, and equipment to complete the task agreed and signed upon. CLC LLC is not liable for any responsibilities/claims that would reflect on the project other than what is agreed and signed upon. Any additional task shall be referred to a change order, agreed, and signed upon.
NET 30 PAYMENTS

TAX 0.00%

TOTAL \$12,500.00

Item 11

If you have any questions concerning this contract, use the following contact information:
John Howard, (912) 678-0411, coastallandconstruction@gmail.com, 5696 Mud Rd Brooklet, GA 30415

✕

Baker Park Rainfall & Activity Tracker			8/26/25
Date	Rain Fall (in)	Activity	Days
3/10/25	1	About 1" in the last 24 hours	2
5/12/25	6.5	5"+ in the last 48 hours	7
5/27/25	1.75	1 3/4" of rain in the last 24 hours	3
5/28/25	1.5	1 1/2" of rain in the last 24 hours	3
6/5/25	0.6	5/8" of rain in the last 24 hours	1
6/9/25	1	1" of rain in the last 48 hours	2
6/11/25	0.75	3/4" of rain in the last 24 hours	1
6/16/25	2.5	2 1/2" of rain in the last 48 hours	5
6/19/25	0.75	3/4" of rain in the last 24 hours	1
7/9/25	0.75	3/4" of rain in the last 24 hours	1
7/10/25	1	1" of rain in the last 24 hours	2
7/11/25	2.6	2 5/8" of rain in the last 24 hours	5
7/15/25	1.5	7/8" of rain over the weekend	3
7/23/25	2	2" of rain in the last 24 hours	4
8/11/25	1.375	1 3/8" rain in the last 24 hours	2
8/12/25	1.125	1 1/8" of rain in the last 24 hours	2
8/18/25	2.625	2 5/8" of rain in the last 24 hours	5
8/25/25	2	2" of rain in the last 24 hours	4
Total			53