

Change Order # 14

Project: Central High School Renovation – Construction 25-ITB-072

Contract Start Date: March 19th, 2025

Change Order Effective Date: September 1st, 2026

Change Order Issued to: Paul S. Akins Company, Inc.
520 Park Avenue
Statesboro, GA 30458

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

ITEM NO.	DESCRIPTION	UNITS	BID QTY	Unit Price	Total
1	Structural Revisions & Lockers Credit	1	1	\$ 15,313.71	\$ 15,313.71
	TOTAL				\$ 15,313.71

The original Contract Sum was.....\$ 8,828,000.00

Net change by previously authorized Change Orders.....\$ 1,085,794.61

The Contract Sum prior to this Change Order was.....\$ 9,913,794.61

The Contract Sum will be increased by this Change Order.....\$ 15,313.71

The new Contract Sum including this Change Order will be.....\$ 9,929,108.32

The Contract Time will be increased by **days.**

The Time allowed for completion is therefore

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

Contractor
Paul S. Akins Company, Inc.
520 Park Avenue
Statesboro, GA 30458

By: _____

By: _____

Date: _____

Date: _____

Change Order Proposal

Project: Central School Renovation

Proposal Number: 14

Description: Structural Revisions & Lockers Credit

Date: 8/7/26



A	B	C	D	E
Item No.	Description	Subcontractor or Direct Cost	Akins OH&P	Item Total (C+D)
1	Add - Additional demolition, concrete, and reinforcement for building 9 overhead door column foundations per direction from Structural Engineer 6.30.26	\$ 3,900.00	\$ 585.00	\$ 4,485.00
2	Add - Additional Structural Steel detailing, material, freight, and installation costs for building 4-5 connection per direction from Structural Engineer 7.1.26	\$ 19,475.17	\$ 2,921.28	\$ 22,396.45
3	Add - Additional Lead Paint Abatement prior to welding added steel angle at building 4 & 5 tie-in	\$ 3,620.00	\$ 543.00	\$ 4,163.00
4	Deduct - Credit for lockers no longer in contract	\$ (13,940.00)	\$ (2,091.00)	\$ (16,031.00)

Subtotal \$ 15,013.45

P&P Bond \$ 300.27

Grand Total \$ 15,313.71

Notes

1. See attached backup for this proposal

Proposal Submitted By:

Jarrod Akins

Vice President

Paul S. Akins Company, Inc.

ESTIMATE

CHR Construction, LLC.
17840 Old River Road North
Garfield, GA 30425

caderushing92@gmail.com
+1 (912) 690-3238



Bill to

Akins Construction
520 Park Ave
Statesboro, Ga 30458

Ship to

Akins Construction
520 Park Ave
Statesboro, Ga 30458

Estimate details

Estimate no.: 1033
Estimate date: 07/11/2026
Expiration date: 08/11/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Change order for building 9			\$3,900.00
Total						\$3,900.00
					Expiry date	08/11/2026

Accepted date

Accepted by



Macuch Steel Products, Inc.
1527 Augusta Ave.
Augusta, GA 30901
706.823.2420



AISC
CERTIFIED
FABRICATOR

Change Order Request # 3 rev1

Job Number: 126646

Revision: 1

Job Name: central school

Date: 7/21/2026

Contractor: paul s. akins

Change Reference:

Attention: Jacob

Attachments: ☐

SYNOPSIS OF CHANGE: added canopy steel

RELATIVE DOCUMENTS:

Proceeding with Change: ☒

T & M Work Performed: ☐

Schedule Impact: ☐

(If yes) Work Days Added: 0 Days

QUALIFICATIONS:

1.0 material and erection time for added canopy steel

2.0

3.0

4.0

5.0

EXCLUSIONS:

1.0

2.0

3.0

4.0

5.0



Macuch Steel Products, Inc.
1527 Augusta Ave.
Augusta, GA 30901
706.823.2420



AISC
CERTIFIED
FABRICATOR

PRICING:

#	Material Procurement	Qty	Unit	Unit Cost	\$\$
1.0	Structural and Structural Misc. Materials	#			\$ -
2.0	Misc. Metal Materials	410	lot	\$ 1.50	\$ 615.00
3.0	Processed Material		lot		\$ -
4.0	Deck & Joist		lot		\$ -
5.0	Galvanizing		lot		\$ -
6.0	Other Buyouts		lot		\$ -
7.0	Detailing	8	hours	\$ 125.00	\$ 1,000.00
8.0	Engineering		ea		\$ -
9.0	Shop Labor	35	hour	\$ 85.00	\$ 2,975.00
10.0	Freight	1	load	\$ 1,400.00	\$ 1,400.00
11.0	Project Management Time	1	hour	\$ 125.00	\$ 125.00
12.0	Deduct Joists		ea		\$ -
13.0	Deduct Structural Material & shop labor		lot		\$ -
Subtotal					\$ 6,115.00
Overhead and Profit - Material				10.00%	\$ 611.50
Sales Tax				7.00%	\$ 470.86
Total Material					\$ 7,197.36
#	Installation	Qty	Unit	Unit Cost	\$\$
13.0	Field Labor	100	hours	\$ 95.00	\$ 9,500.00
14.0	Equipment	1	lot	\$ 900.00	\$ 900.00
15.0	Mobilization		ea		\$ -
16.0	Other: welding machine	1	ea	\$ 500.00	\$ 500.00
17.0	Other: type in text here		ea		\$ -
Subtotal					\$ 10,900.00
Over Head and Profit - Installation				10.00%	\$ 1,090.00
Total Installation					\$ 11,990.00
18.0	Performance Bond			1.50%	\$ 287.81
TOTAL THIS PROPOSAL					\$ 19,475.17

X



Macuch Steel Products, Inc.
1527 Augusta Ave.
Augusta, GA 30901
706.823.2420



AISC
.....
CERTIFIED
FABRICATOR

General Contractor

Date



August 4, 2026

Jacob Schofill
Paul S. Akins Company, Inc.
520 Park Ave.
Statesboro, GA 30458

E: jacobs@paulsakins.com
T: (912) 764-6925
F: (912) 764-5677

RE: Proposal #260804-R2 for Lead Paint Removal and/or Stabilization at the former Springfield Central ES, 434 Wallace Drive, Springfield, GA 31329

We propose to furnish labor, materials, tools, transportation, and equipment to complete the following:

SCOPE:

Lead Work:

Remove or stabilize lead paint from exterior and interior surfaces as listed in the attached table.

For All Work Options:

- Contain work area with poly sheets, barricaded tap and proper signage to create a segregated work area.
- Protect floors and grounds with 6-mil poly sheet in the vicinity of the work area to at least 10-ft from the work area to prevent contamination from falling paint chips.

Paint Removal:

- Remove (strip) paint to substrate via the use of chemical paint stripper from wood or metal members of each surface as listed in the attached table (see attached data sheet for the paint encapsulant).
- Collect paint residuals and/or paint chips into a container/drum and seal when full. Conduct TCLP test on the residual paint to ascertain proper disposal.
- Remove protecting plastic, fine clean and HEPA vacuum floors and other items.
- Clearance via visual inspection

Paint Stabilization:

- Stabilization consists of scrapping to the extent possible loose and flaking paint.
- Apply white Lead Paint Encapsulant to the scraped areas to prevent further flaking (See attached data sheet of encapsulant).
- Remove protecting plastic, fine clean and HEPA vacuum floors and other items.
- Clearance via visual inspection.

Excluded:

- Air monitoring and/or clearance testing by a third-party.
- Any repairs or replacement of building components.

Items to Be Stripped or Encapsulated (according to our calculations)

Item	Total Qty	Unit
Roof Outriggers (Red Line)	91	EA
Roof Angle (Blue Line)	50	LF
Columns (Green dots)(assume 8 ft high)	237	EA
Beams (Green dots)	1880	LF

Cost Matrix

Item	Stabilize	Strip
Roof Outriggers (Red Line)	\$4,830.00	\$12,820.00
Roof Angle (Blue Line)	\$1,940.00	\$3,620.00
Columns & Beams (Green dots)	\$15,800.00	\$41,480.00
	\$22,570.00	\$57,920.00

General Assumptions:

1. Temporary facilities: Water, power, and restroom facilities are to be provided at no cost to us.
2. Completion of our work is defined as clearance letters being provided and/or follow-on trades commencing to perform their work.

Please call if you have any questions 770-314-8333.

Sincerely,



Avi Levy, PE
Principal