

Change Order # 6

Project: 23-ITB-040 Administrative Complex Addition and Renovation Construction

Contract Date: March 5, 2024

Change Order Effective Date: January 8, 2025

Change Order Issued to: McWright, LLC
1303 Corder Rd
Warner Robins, GA 31088

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

ITEM NO.	DESCRIPTION	UNITS	Unit Price	Total
COR 10	IT System Completion	1	\$61,703.00	\$61,703.00
COR 11	Mill and Repave Parking Lot	1	\$156,841.00	\$156,841.00
	TOTAL			\$218,544.00

The original Contract Sum was.....\$ 3,317,000.00
 Net change by previously authorized Change Orders.....\$ 2,931.50
 The Contract Sum prior to this Change Order was.....\$ 3,319,931.50
 The Contract Sum will be increased by this Change Order.....\$ 218,544.00
 The new Contract Sum including this Change Order will be.....\$ \$3,538,475.50
 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
McWright, LLC
1303 Corder Rd
Warner Robins, GA 31088

By: _____

By: _____

Date: _____

Date: _____



McWright, LLC.

Date: December 4, 2024

Job: Effingham County Administration Complex Renovation & Addition

Address: 802 S Laurel St Springfield, GA 31329

Owner: Effingham County Board of Commissioners

Change Order Request #10- IT System Completion

Reference: Owner Request

Scope of Work:

- Furnish and install IT system completion (see breakdown attachments)

Price- \$61,703.00

Total Add day(s)- 0

X

Matthew McMillian
McWright, LLC

McWright LLC

PO Box 903
Boanire, GA 31005
www.mcwrightconstruction.com

Project:	Effingham County Admin
COR #:	10
Date:	12/4/2024
Description:	IT System Completion
Architect:	Greenline

Description	Subcontractor	Notes	Price
Furnish and install IT system completion. See attachments	Pace		\$ 53,002.96

Description	Subcontractor	Notes	Price

Description	Subcontractor	Notes	Price

Totals	Subcontractor(s) Price		\$ 53,002.96
	Added Days		0

Cost Summary	
Subcontractor(s)	\$ 53,002.96
GC General Liability	\$ 1,457.58
GC Job Overhead Expenses	\$ -
Sub Total	\$ 54,460.54
GC Fee	\$ 5,446.05
Sub Total	\$ 59,906.60
Bond Premium Increase	\$ 1,797.20
Total	\$ 61,703.79

\$225/day Superintendent salary, job trailer, administrative, etc

The following was provided by County IT



Data Network Specifications for Admin Building Expansion

Scope of Work:

1. Install all terminals (faceplates) on all data jacks.
2. Run all cabling according to plans.
3. Label all data drops for easy identification.
4. Cable Management
5. Utilize the following equipment for network closets on each floor.

1st Floor Network Closet

Data Rack:

- **Model:** APC by Schneider Electric NetShelter 4 Post Open Frame Rack 44U
 - **Specifications:** #12-24 Threaded Holes
 - **Manufacturer #:** AR204A
 - **LINK:** <https://www.apc.com/us/en/product/AR204A/netshelter-4-post-open-frame-rack-44u-1224-threaded-holes/>
 - **Note:** If this model is unavailable or delayed, consult with the Information Technology department for alternatives.

Patch Panels:

- **Design:** Patch panel layout per attached drawings.
- **Components:**
 - **QTY:** 1 - Leviton 49255-H24 QuickPort Patch Panel, 24-Port, 1RU, Black (Cable Management Bar Included).
 - **QTY:** 3 - Leviton 49255-H48 QuickPort Patch Panel, 48-Port, 2RU, Black (Cable Management Bar Included).
 - **Connectors:** Leviton 61110-BL6 Extreme 6+ QuickPort Connector, CAT 6, Blue.

2nd Floor Network Closet

Data Rack:

- **Model:** APC by Schneider Electric NetShelter 4 Post Open Frame Rack 44U
 - **Specifications:** #12-24 Threaded Holes

- **Manufacturer #:** AR204A
- **LINK:** <https://www.apc.com/us/en/product/AR204A/netshelter-4-post-open-frame-rack-44u-1224-threaded-holes/>
- **Note:** If this model is unavailable or delayed, consult with the Information Technology department for alternatives.

Patch Panels:









- **Design:** Patch panel layout per attached drawings.
 - **Components:**
 - **QTY:** 2 - Leviton 49255-H24 QuickPort Patch Panel, 24-Port, 1RU, Black (Cable Management Bar Included).
 - **QTY:** 3 - Leviton 49255-H48 QuickPort Patch Panel, 48-Port, 2RU, Black (Cable Management Bar Included).
 - **Connectors:** Leviton 61110-BL6 Extreme 6+ QuickPort Connector, CAT 6, Blue.
-

General Notes:

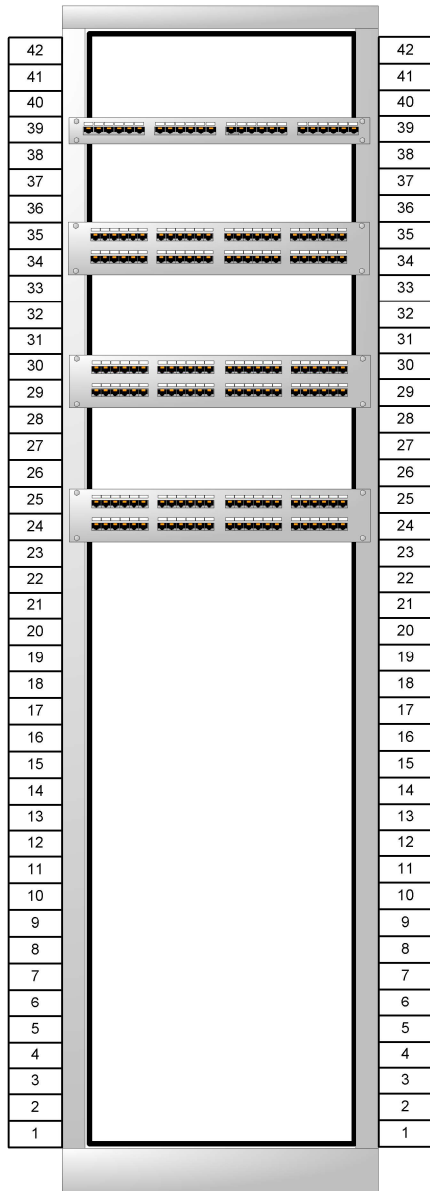
- Follow all attached design drawings for installation layout and configuration.
- Ensure proper cable management and labeling for all data drops and components. Including slack loop on cable within the rack for the patch panels.
- Notify the Information Technology department immediately if any equipment is unavailable or delayed to identify alternate solutions.

Reference Attachments:

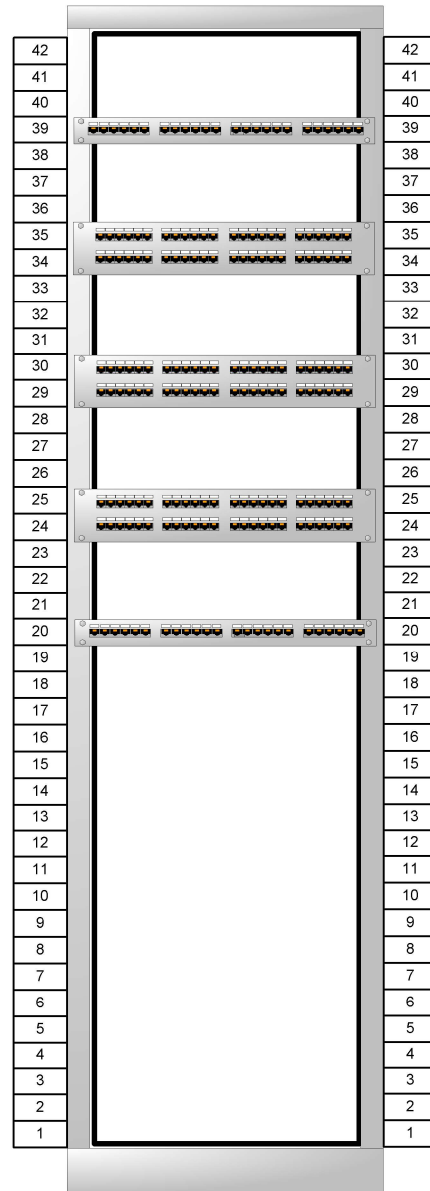
- Design drawings for rack patch panel layouts.
- Example Cable Management image.
- Additional specifications or instructions provided by the IT department.

 48 Port Switch	 Power Distribution	 2 U 48 Port Patch Panel	 2 U Cable Management Panel
 24 Port Switch	 UPS	 1 U 24 Port Patch Panel	 1 U Blank Panel

1st Floor Network Rack



2nd Floor Network Rack



Title: Network Rack Detail		Customer: Effingham County			Revision History						
Original Date: 11/21/2024		Revision Date: 11/21/2024		Address: 804 South Laurel Street			NO: 2.0	Date: 11/21/2024	Description: Notes		
Engineer: Chris Reed		Revision: 1.0		City: Springfield		State: GA		Zip: 31329	4.0	11/21/2024	Notes

Cable Management Example





Electrical Contractor Quote

EFFINGHAM CO. ADMIN BLDG				
PACE ELECTRIC				
12/4/2024				
ADD NETWORK CABLING TERMINATIONS AND EQUIPMENT				
MATERIAL				
Item Description	Qty	Type	Unit Cost	Subtotal
1 SEE ATTACHED NARRATIVE		EA.		0.00
2		EA.		0.00
3		FT.		0.00
4		FT.		0.00
5		FT.		0.00
Subtotal				0.00
Sales Tax (If not included)			8.0%	0.00
Total Material				0.00
LABOR				
Item Description	Qty	Type	Unit Cost	Subtotal
1 SUPERVISION	20 hours		55.00	1,100.00
2 ADMINISTRATIVE FEES	3 hours		85.00	255.00
3	hours			0.00
Subtotal				1,355.00
Labor Burden			30.0%	406.50
Total Labor				1,761.50
EQUIPMENT				
Item Description	Qty	Type	Unit Cost	Subtotal
Total Equipment				0.00
SUBCONTRACTORS				
Subcontractor (work performed by your subs)				Subtotal
1 NET PLANNER				47,502.61
2				
3				
Total Subcontractor Cost				47,502.61
TOTALS				
Subtotal CP's Self Performed Work				1,761.50
OH & P on CP's Self Performed Work (per subcontract terms)			10%	176.15
Total Change Proposal's Self Performed Work				1,937.65
Subtotal on Subcontractor Work				47,502.61
Markup on Subcontractors (per subcontract terms)			7.5%	3,562.70
Total Subcontractor Work & Markup				51,065.31
Total Cost of Change				\$53,002.96

Respectfully Submitted,

Name

Name LARRY FORBES
 Title V/P COMMERCIAL OPERATIONS

Admin Building Terminations

Prepared For:

Pace Electrical Contractors, Inc.
131 Southern Blvd.
Savannah, GA 31405

Job Site:

Effingham County
Administrative Complex
804 South Laurel Street
Springfield, GA 31329

INTRODUCTION -

Thank you for the opportunity to provide a proposal for this project. NetPlanner Systems has a long history of successfully completing projects of this scope and magnitude for clients nationwide since our founding in 1987.

As one of the Southeast's leading providers of integrated technology solutions, NetPlanner prides itself in delivering best-in-class solutions and services backed by the most technical and certified employees in the industry. Our expertise includes Communications Cabling, Wireless, Distributed Antenna Systems (DAS), Network Services, Access Control, Video Surveillance, Intrusion, A/V, Paging/Intercom, and Data Center Services. We also offer Intelligent Remote Monitoring & Management as well as service agreements that can be customized to meet your specific needs.

We dedicate our efforts to staying on top of the ever-changing world of communications technology to consistently deliver innovative, high performing systems. Our goal is to provide you with the highest quality solutions and a level of customer service that exceeds your expectations. Our commitment to the success of your technology systems will be evident in every project.

Please do not hesitate to contact me if you have any questions about this proposal. Again, thank you for this opportunity. We look forward to working with you.

Admin Building Terminations
SCOPE OF WORK - Structured Cabling - ESTIMATE HL24007201-COM-E1

Cable Terminations

NetPlanner Systems will complete the following:

1st Floor

- Install (1) APC 42U Communications Rack in the identified MDF.
- Install (1) Wall-to-Rack Ladder Kit for Cable Pathways within the MDF.
- Install Leviton 48-Port QuickPort Patch Panels in the Rack.
- Tone and Label (157) Category 6 Cables on the 1st Floor.
- Tone and Label (16) RG6 COAX Cables on the 1st Floor.
 - Cables previously installed by Others.
- Terminate, Faceplate, Test, and Certify the new Cat6 & RG6 Cabling.
- Provide (2) Category 6 Patch Cords for each new Cable installed.

2nd Floor

- Install (1) APC 42U Communications Rack in the identified IDF.
- Install (1) Wall-to-Rack Ladder Kit for Cable Pathways within the IDF.
- Install Leviton 48-Port QuickPort Patch Panels in the Rack.
- Tone and Label (118) Category 6 Cables on the 2nd Floor.
- Tone and Label (13) RG6 COAX Cables on the 2nd Floor.
 - Cables previously installed by Others.
- Terminate, Faceplate, Test, and Certify the new Cat6 & RG6 Cabling.
- Provide (2) Category 6 Patch Cords for each new Cable installed.

Cabling installed by Others cannot be Warrantied by NetPlanner Systems.

If Cables are found to have been damaged during Installation, additional Costs will apply for replacing.

Fiber & Copper Backbone is not included in this Proposal.

PROPOSAL COST SUMMARY

Estimate	Description	Materials	Installation	Services	Total
HL24007201-COM-E1	Structured Cabling - Cable Terminations	\$15,665.11	\$31,837.50	\$0.00	\$47,502.61
TOTALS:		\$15,665.11	\$31,837.50	\$0.00	\$47,502.61

Admin Building Terminations

INVOICING AND PAYMENT TERMS -

NetPlanner Systems, Inc. will invoice Customer for all materials and for mobilization upon approval of proposal. Customer will be invoiced for labor at the end of the project or at the end of the month, whichever comes first, based upon the percentage of the project completed. The Customer agrees to pay any and all payments according to the payment schedule. Should said payment(s) not be made, or if satisfactory arrangements for payment have not been made, NetPlanner Systems, Inc. reserves the right to stop all work until such time as payment is rendered or satisfactory payment arrangements have been made. Standard payment terms are NET 15 in the absence of a specific payment schedule.

Any required closeout documents, including, but not limited to, as-built drawings, test results, and warranties, will be released to the Customer once 90% of the total project payment has been received by NetPlanner Systems, Inc.

NetPlanner Systems, Inc. operates primarily as a contractor for sales tax purposes. This means all sales tax is paid at the point of purchase of materials and no sales tax may be charged to NetPlanner Systems, Inc. customers.

INCLUSIONS -

Pricing includes above-described items by NetPlanner Systems, Inc. and applies to regular business hours unless otherwise stated, Monday – Friday from 7:30 AM - 4:30 PM.

Software updates/upgrades will be performed only on the equipment being installed.

This bid proposal and the pricing within are valid for 30 days.

Due to current market conditions, including raw material shortages and ongoing price volatility in the industry, upon award, NetPlanner will invoice Customer for materials under standard payment terms. NetPlanner will order all materials immediately upon submittal approval or contract acceptance (if submittal is not required). Customer will have the option to store materials in NetPlanner's secure warehouse or on the job site.

NetPlanner is currently experiencing extremely long lead times on certain products. This can cause delay if appropriate action is not taken immediately at the start of the project. Because lead times are out of NetPlanner's control, NetPlanner will not be held responsible for delays due to product lead times.

EXCLUSIONS -

Overtime labor is not included in this proposal.

Innerduct (Maxcell fabric, HDPE, microduct, ribbed, or smooth wall) is not included in this proposal unless it is specifically stated in the Scope of Work section of this NetPlanner proposal.

NetPlanner Systems is not responsible for conduit, millwork, or other general construction requirements that provide pathways to provided equipment. This also includes any ceiling reconstruction, i.e. ceiling tile/grid, sheetrock, etc.

NetPlanner Systems is not responsible for any configuration of Customer's network equipment that may impede the completion of the project.

NetPlanner Systems is not liable to the Customer or any third party for any delays, damages or equipment failure caused by any circumstances beyond our reasonable control.

NetPlanner Systems is not responsible for any applicable wall support, network, and power requirements.

Admin Building Terminations

GOVERNMENT IMPOSED TARIFFS -

This project could be impacted by volatility in market conditions relating to government increases in tariffs. Should the cost of materials used on this project rise based on tariffs, NetPlanner Systems reserves the right to adjust final pricing to reflect the increase.

There is anticipation that costs could increase up to 30% for active equipment based on tariffs. Neither NetPlanner Systems nor any other integrator has any control over these price increases.

CHANGE ORDERS -

Changes to the Scope of Work, delays due to site closings, limited access, or other events which the Customer requests will be handled as part of a Change Order. Customer should contact NetPlanner Systems' Project Manager with any requested changes, modifications, or enhancements to the project. NetPlanner Systems' Project Manager will prepare a Change Order which will address scope functionality changes, detail cost implications, and reflect any necessary equipment changes. The Project Manager must receive the signed Change Order before NetPlanner Systems will proceed with any ordering or changes in the project.

Additional labor resulting from a Change Order will be estimated at the time of request. If overtime or weekend work is required, the labor rate will be subject to a 1.5 multiplier. If holiday work is required, the labor rate will be subject to a 2.0 multiplier. The cost of additional materials and labor will be presented for Customer approval prior to commencing work on the Change Order. Additional charges for the changes will be added to the contract price and billed with the next scheduled contract payment.

The completion date shall be adjusted according to the change(s) mentioned above, and the original completion date shall become null and void. Agreements made by the Customer with other vendors or subcontractors on the job are not recognized.

CUSTOMER SUPPLIED ITEMS -

All materials supplied by the Customer are to be on site by the specified date in the contract. It is the responsibility of the Customer to ensure that Customer-supplied items are in good and sufficient condition to be installed and that all necessary parts to install such items are present. The Customer bears all responsibilities pertaining to the condition, performance, and warranties of Customer-supplied items. NetPlanner Systems, Inc. shall install Customer-supplied items 'as is' and shall bear no responsibility, either explicit or implied, for the item or for its condition, performance, or warranty.

Admin Building Terminations

CUSTOMER RESPONSIBILITIES -

To ensure that your project goes smoothly, please implement the following:

- A) Designate one person to be the Customer's point of contact. This person shall be kept informed of the job's progress and shall be provided answers to questions as they arise.
- B) Direct all questions to NetPlanner Systems, Inc.'s designated point of contact. Avoid trying to resolve questions or problems with workers, vendors, or other individuals on or off the job site.
- C) Make any and all changes to the original contract in writing and ensure that a "Change Order" form is completed and signed before those changes are made.
- D) NetPlanner Systems, Inc. shall in no way be held responsible for making the proposed system fully operational in the event that the Customer fails to disclose in explicit written terms the features required of the system and where lack of doing so is the cause for such failure to become operational. If such omissions by any third party or the Customer cause the system to be incomplete and unable to function as expected, it is up to the Customer to provide financial resources to correct such omissions.

QUALITY -

All work shall be performed in a good and workmanlike manner per industry standards. All material is guaranteed to be new, unless otherwise specified.

SAFETY -

NetPlanner Systems, Inc. shall take all necessary precautions for the safety of persons and the protection of the work and adjoining property. NetPlanner Systems, Inc. shall comply with all applicable provisions of federal, state and local safety laws and building codes including, without limitation, the provisions of 29 CFR 1910.147 (OSHA Lockout/Tagout Standard).

INDEPENDENT CONTRACTORS -

The relationship of Customer and NetPlanner Systems, Inc. created by this agreement shall be that of independent contractors and not one of joint venture, partnership, or employment.

During the term of this Agreement and for a period of two (2) years following the date of the termination or expiration of this Agreement (or the date of any subsequent termination of the parties' relationship, whichever is later), Customer covenants and agrees that Customer shall not, directly or indirectly: (i) solicit, recruit, or hire (or attempt to solicit, recruit, or hire) or otherwise assist anyone in soliciting, recruiting, or hiring, any employee of NetPlanner Systems, Inc. who performed work for NetPlanner Systems, Inc. within the last year of Customer's relationship with NetPlanner Systems, Inc. or who was otherwise engaged or employed with NetPlanner Systems, Inc. at the time of termination or expiration of this Agreement and the parties' relationship, or (ii) otherwise encourage, solicit, or support any such employee(s) to leave their employment with NetPlanner Systems, Inc., until such employee's employment with NetPlanner Systems, Inc. has been voluntarily or involuntarily terminated or separated for at least six (6) months. In the event the Customer hires a NetPlanner Systems, Inc. employee, the Customer agrees to compensate NetPlanner Systems, Inc. an amount equal to the employee's minimum annual salary.

Admin Building Terminations

DAVIS BACON ACT -

NetPlanner Systems, Inc. is compliant with all State, Federal and local labor and employee relations laws including Davis Bacon and Davis Bacon Related Act regulations and guidelines. Based upon Federal guidelines, it is the contracting agency's and/or contractor's responsibility to (a) notify bidders when a project falls under the Davis Bacon Act and/or Davis Bacon Related Act guidelines and (b) provide the Prevailing Wage Determination attached to the contract. NetPlanner Systems, Inc. bids its labor based upon criteria and requirements outlined within the RFP; as such, we will not take into consideration Davis Bacon Act/DBRA wage requirements if it has not been designated within the RFP/bid documents as a requirement. If a contract is awarded and later determined to be a Davis Bacon/Davis Bacon Related Act project, NetPlanner Systems, Inc. will issue a change order for the additional labor costs and/or have the right to cancel the contract based upon the contractor's failure to properly notify bidders of the Prevailing Wage requirements. In some instances, the Prevailing Wage Determination provided within an RFP/bid package does not include an employee classification matching the specialized skills required of our employees. Under these circumstances, our quote is based upon the prevailing wage rates for our classification, in the project's specific geographic location. In addition, should the contract be awarded to our company, we would need to submit an SF1444 requesting a wage conformance to include a worker classification for Telecommunications / Voice / Data / Video technicians.

FEDERAL SUBCONTRACTOR STATUS -

If applicable, the parties hereby incorporate the requirements of 41 CFR §§60 1.4 (a) (7), and 29 CFR Part 471, Appendix A to Subpart A.

If applicable, this contractor and subcontractor shall also abide by the requirements of 41 CFR § 60 300.5 (a) and 41 CFR § 60 741.5 (a). These regulations prohibit discrimination against qualified protected veterans and qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

BUILDING CODES -

All work performed under this agreement shall comply with applicable building codes. Any additional work required by the Building Department beyond the agreement of this contract is not the responsibility of NetPlanner Systems, Inc.

ASBESTOS AND OTHER HAZARDOUS MATERIALS -

It is the obligation of the Customer to determine if the structure covered by this contract contains asbestos and/or other hazardous materials. This proposal and contract does not include any provision (neither monetary provisions nor time-schedule provisions) to cover the unforeseen hazards or additional work necessitated by removal of asbestos and/or other hazardous materials. If asbestos and/or other hazardous materials are discovered after work is already in progress, and if the asbestos and/or other hazardous materials represent a changed condition from those described in the plans and specifications, then NetPlanner Systems, Inc. shall be entitled to additional compensation and an increase in time for completion of the project.

EXISTING CONDITIONS -

NetPlanner Systems, Inc. makes no representation of existing conditions and assumes no responsibility of condition for any of the Customer's equipment that may or may not be relocated or affected by NetPlanner Systems, Inc.'s work.

Admin Building Terminations

HIDDEN DEFECTS -

It is acknowledged that hidden defects, faulty wiring, or other defective components of existing systems may need to be updated or replaced in order to properly complete the above-quoted work, and further acknowledged that the expense, if any, will be the responsibility of the Customer.

PATHWAYS -

All conduits installed by others are assumed to be passable. NetPlanner Systems, Inc. is not responsible for repairing or replacing pathways installed by others.

Any conduits routing below foundation grade must be identified by the Customer so that NetPlanner Systems, Inc. can properly specify outdoor rated cable. Failure to identify such conduits will result in cable being replaced at additional cost to Customer. Indoor cable routing below foundation grade will not be warranted by NetPlanner Systems, Inc.

LIENS -

NetPlanner Systems, Inc. retains the right to file a mechanic's lien and will not indemnify Customer and/or Lessee against all claims or liens filed by NetPlanner Systems, Inc. Indemnity shall include costs and attorneys' fees.

FINANCE CHARGES -

Any contract payment or invoice amount not paid by the due date shall be considered delinquent and shall bear interest at the rate of one and one-half percent (1 1/2%) per month on the outstanding balance. If steps shall be taken, whether by suit or otherwise, to collect any sum including interest which has become delinquent, the Customer agrees to pay all costs thereby incurred, including any reasonable collector's fees, attorney fees, and court costs.

INDEMNITY AND LIABILITY -

NetPlanner Systems, Inc.'s obligation to indemnify Customer or any other party shall be limited to the extent the loss, cost, expense, claim or demand for which indemnification is sought (i) arises out of or results from the negligence of NetPlanner Systems, Inc., its employees and subcontractors, and (ii) arises out of bodily injury (including death) or damage to tangible property of third parties. The indemnity shall not be interpreted to make NetPlanner Systems, Inc. liable for the negligence of any other party, nor for loss or damage to property or existing facilities of the Customer at or near the site of the Work. NetPlanner Systems, Inc. shall not be liable for any special or consequential damages, loss of profits, interest penalties or fines. Customer must make written demand for indemnity promptly after a claim is made against it.

NetPlanner Systems, Inc. absolves itself of any liability due to omissions or failures to perform by any engineering firm, consultant or other party engaged by the Customer. NetPlanner Systems, Inc. shall in no way be held responsible for making the proposed system fully operational if faulty design from any party not hired by NetPlanner Systems, Inc. is the cause for such failure to become operational.

Admin Building Terminations

WARRANTY -

NetPlanner Systems, Inc. hereby guarantees that the work shall be free from defects in labor for one (1) year from the date of completion of the project. NetPlanner Systems, Inc.'s liability for breach of warranty or failure or defect in performance of the Contract shall be limited to re-performing corrective services of the type originally performed by NetPlanner Systems, Inc. with its own forces, beginning at final completion and continuing for twelve (12) months thereafter, provided NetPlanner Systems, Inc. receives written notice of defective work within the warranty period. Materials and active hardware are warranted as specified by individual manufacturers and not by NetPlanner Systems, Inc.

NetPlanner Systems, Inc. will exchange any defective equipment at no labor cost for a period of 30 days. After 30 days, the Customer is responsible for exchanging defective equipment. NetPlanner Systems, Inc. can install exchanged equipment on a time and materials basis.

NetPlanner Systems, Inc. reserves the right to repair or replace defective items and will not compensate others for repair or replacement services.

ACKNOWLEDGEMENTS -

This Agreement represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, representations, commitments, understandings or agreements between the parties, either written or oral. This Agreement shall not be changed or modified by any oral agreement or any other agreement unless the same is in writing and signed by the party against whom enforcement of the change, modification or discharge is sought. If NetPlanner Systems, Inc.'s proposal is made a part of this Agreement and said proposal contains any terms or conditions inconsistent with the terms and conditions of this Agreement Form, then this Agreement Form shall govern.

ACCEPTANCE

NetPlanner Systems, Inc. is hereby authorized to perform the work as specified. Payment shall be made as outlined above. Customer agrees this proposal constitutes in its entirety all that will be provided by NetPlanner Systems, Inc. Customer's signature certifies acceptance of the terms and conditions set forth in this proposal and posted at www.netplanner.com/termsandconditions.

If this proposal is distributed by e-mail, then replying to such e-mail with the subject or message "I Accept" or any request by the Customer for NetPlanner Systems, Inc. to begin work on this project will constitute full acceptance of the terms and conditions set forth in this proposal and posted at www.netplanner.com/termsandconditions.

Customer

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

NetPlanner Systems, Inc.

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____



McWright, LLC.

Date: December 4, 2024

Job: Effingham County Administration Complex Renovation & Addition

Address: 802 S Laurel St Springfield, GA 31329

Owner: Effingham County Board of Commissioners

Change Order Request #11- Mill and Repave Parking Lot

Reference: Owner Request

Scope of Work:

- Mill and repave parking lot
- Restripe all parking spaces

Price- \$156,841.00

Total Add day(s)- 0

McWright LLC

PO Box 903
Boanire, GA 31005
www.mcwrightconstruction.com

Project:	Effingham County Admin
COR #:	11
Date:	12/4/2024
Description:	Mill and Repave Parking Lot
Architect:	Greenline

Description	Subcontractor	Notes	Price
Mill and repave parking lot	Houston Asphalt		\$ 130,630.00

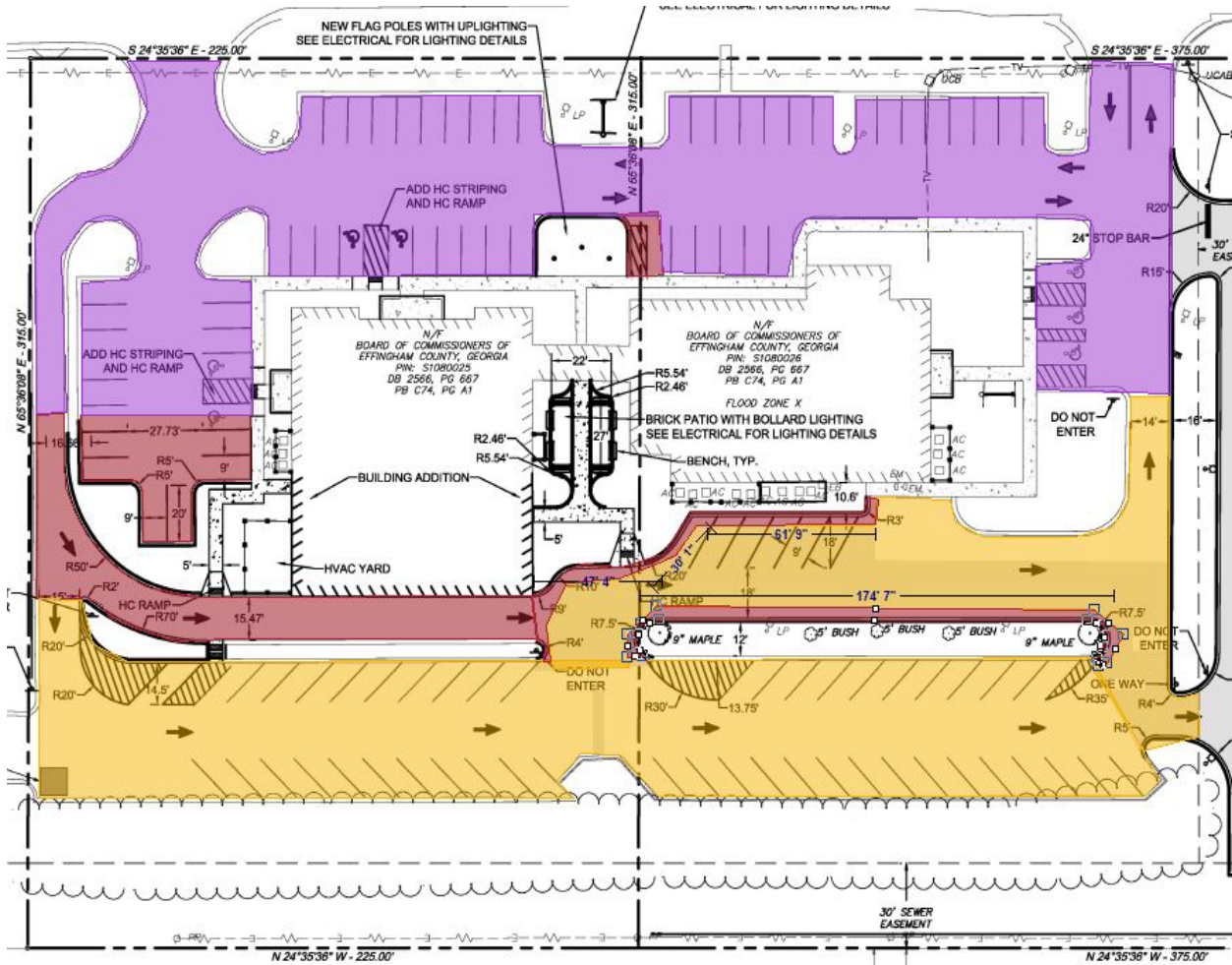
Description	Subcontractor	Notes	Price
Restripe parking spaces	Jaron, Inc.		\$ 6,275.00

Description	Subcontractor	Notes	Price

Totals	Subcontractor(s) Price		\$ 136,905.00
	Added Days		0

Cost Summary	
Subcontractor(s)	\$ 136,905.00
GC General Liability	\$ 3,764.89
GC Job Overhead Expenses	\$ -
Sub Total	\$ 140,669.89
GC Fee	\$ 11,253.59
Sub Total	\$ 151,923.48
Bond Premium Increase	\$ 4,557.70
Total	\$ 156,481.18

\$225/day Superintendent salary, job trailer, administrative, etc



Purple and orange are mill and repave areas

Red is new asphalt already included in the contract price

X

Matthew McMillian
McWright, LLC



Aaron Hackle

to Michael ▾

Michael,

The following prices are to include the striped items shown in yellow and purple only.
Only layout and striping of those shown items are included.

Total \$6275.00

Items includes approx 6 HC stalls, 48 standard stalls, 52 angled stalls, 15 painted arrows, 2 hashes transition area and 1 painted partition line.

Quoted items are to be painted with approved traffic paints only. Excludes other materials and ROW work.

Please let me know if you have any questions.

Thank you,

Aaron

P.O. Box 27300
Macon, GA 31221



Driveways, Parking Lots, Striping, Patching, Milling, Sealing

Cell: (478) 319-5333

Ph: (478) 922-0066

Fx: (478) 994-8881

mjones.895@yahoo.com

www.houstonasphaltco.com

PROPOSAL SUBMITTED TO:	DESCRIPTION OF JOB:		
Client: McWright LLC	Job:	Effingham Administration	
	Address:		
Email: michael@mcwrightconstruction.com	City:	Springfield	State: GA
Atten: Michael McMillian	Phone:		Date: 12/4/2024

We Hereby Submit estimate per civil plan sheet C1.3 dated 10/23/2023 marked up.

Field measurements will be clarified on Friday 12/06/2024 for the following:

Proposal to furnish all material, labor and equipment to do the following:

- * Option #1: Clean existing asphalt utilizing brooms and blowers. Apply 2 coats of sealant. (+/- 6,225 sy's) Work does not include crack sealing or patching of asphalt.

Total \$8,800.00

- * Option #2: Mill existing asphalt +/- 2" and remove from site. Apply tack coat and replace with new asphalt. (+/- 6,225 sy's)

Total \$130,630.00

Notes:

- * Due to the volatility of the asphalt market, todays pricing is based off of what the cost is today. Pricing is subject to change for reasons beyond our control.
- * Does not include undercutting of unsuitable soils.
- * Invoicing will be based on actual quantities installed in the field.
- * Does not include any signage or striping.
- * Testing is not included.
- * Bond is not included.

NOTE: We do not guarantee against organic growth, occasional undulation of 1/4 inch or less, underground pipes or wiring.

TOTAL PRICE _____

We Hereby Propose to furnish labor and materials complete in accordance with the above specifications, for the sum of \$ _____

Unless other arrangements are made, payments are as follows: 10% down payment required: balance due upon completion.

All materials are guaranteed. (All work is to be completed in a workman like manner according to standard practices.) Any alterations or deviations from above specifications involving extra costs will become an extra charge over and above the estimate. Houston Asphalt is not responsible for any underground utilities, acts of God, strikes, etc. Any costs of collections to be paid by the buyer. All attorney fees to be paid by the buyer. All measurements are based on averages and may vary as conditions change in the field.

Authorized Signature:

Marty R. Jones
Marty Jones

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal ~ The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be outline above.

Signature: _____

Date Accepted: _____

Signature: _____