

178 Sams St Facility Renovation
 178 Sams St
 Decatur, GA
 Attn: Vernell Barnes



CHANGE ORDER REQUEST

CHANGE PROPOSAL DATE: 06-Oct-21
 PROJECT: 178 Sams St Facility Renovation
 HOGAN CONST. GROUP PROJ #: 12108
 CHANGE REQUEST #: 5R
 TIME EXTENSION: 21 days

DESCRIPTION OF CHANGE:

Below are the cost changes related to COR-001, provided by Stevens & Wilkinson, dated 9/13/2021.

The signage scope was modified, but that pricing was not available at time of submission. Pricing to follow.

The pricing of the doors, frames and hardware below is subject to change depending on the decisions made on Hogan's COR 3 options. The doors and frames included below are priced as 7'0" in height.

Hogan, with input from it's subcontractors, anticipates needing 3 additional weeks to accommodate these changes.

The below electrical number assumes additional light fixtures will be supplied by Georgia Power.

All furniture, benches, workstations, equipment and any other typically owner provided items are not included in the below costs.

COST:

| Description | Qty. | Unit | Unit Cost | Labor | Unit Cost | Material | Unit Cost | Subcontractor |
|-----------------------------|------|------|-----------|--------------------|-------------|--------------------|-------------|---------------------|
| Demolition | 1 | LS | | | | | \$3,650.00 | \$3,650.00 |
| Partitions/ACT ceiling | 1 | LS | | | | | \$46,434.00 | \$46,434.00 |
| Painting & Wall Covering | 1 | LS | | | | | \$6,551.80 | \$6,551.80 |
| Resilient Flooring | 1 | LS | | | | | \$4,130.00 | \$4,130.00 |
| Ceramic Tile & floor repair | 1 | LS | | | | | \$4,022.39 | \$4,022.39 |
| Fire Protection | 1 | LS | | | | | \$4,850.00 | \$4,850.00 |
| Electrical & LV | 1 | LS | | | | | \$33,287.00 | \$33,287.00 |
| Doors/Frames/Hardware | 1 | LS | | | \$15,800.00 | \$15,800.00 | \$2,700.00 | \$2,700.00 |
| Plumbing | 1 | LS | | | | | \$40,205.31 | \$40,205.31 |
| Trench pour back | 1 | LS | \$502.48 | \$502.48 | \$500.00 | \$500.00 | | |
| HVAC | 1 | LS | | | | | \$21,750.00 | \$21,750.00 |
| Signage | 1 | LS | | | | | TBD | \$0.00 |
| Hogan Supervision | 21 | Days | | \$28,321.00 | | | | |
| SUB TOTALS | | | | \$28,823.48 | | \$16,300.00 | | \$167,580.50 |
| PAYROLL TAXES & SALES TAX | | | Included | \$0.00 | 8.00% | \$1,304.00 | | |
| | | | | \$28,823.48 | | \$17,604.00 | | \$167,580.50 |

SUBTOTAL \$214,007.98

ACCEPTED BY: _____
 Vernell Barnes

Overhead 10.00% \$21,400.80
 Fee 5.00% \$11,770.44

ACCEPTED BY: _____
 Sandra Weaver

| | |
|-----------------------------|---------------------|
| TOTAL COST OF CHANGE | \$247,179.22 |
|-----------------------------|---------------------|

178 Sams St Facility Renovation
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 Decatur, GA
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CHANGE ORDER REQUEST

CHANGE PROPOSAL DATE: 10-Oct-21
 PROJECT: **178 Sams St Facility Renovation**
 HOGAN CONST. GROUP PROJ # 12108
 CHANGE REQUEST # 3 - Option 1R
 TIME EXTENSION: TBD

DESCRIPTION OF CHANGE:

The below pricing reflects changing the new door heights (new doors heights will now match the existing to be reused doors/frames currently onsite). As a cost saving option we have also included reusing the existing door frames onsite and not providing new frames for reused door locations. This deletes 155 frames from the order. Supplied doors will be paint grade birch.

The following pairs of elevator lobby doors will be reused, touched up and painted; A1001A, A2000, A2000A, A3000, and A3000A. A credit for not having to provide these doors is included below.

*Paint grade birch doors currently have a 13-14 week lead time.

COST:

| Description | Qty. | Unit | Unit Cost | Labor | Unit Cost | Material | Unit Cost | Subcontractor |
|---------------------------|------|------|-----------|--------|-----------|----------|-------------|---------------|
| Doors/Frames | 1 | LS | | | | | \$39,512.95 | \$39,512.95 |
| SUB TOTALS | | | | \$0.00 | | \$0.00 | | \$39,512.95 |
| PAYROLL TAXES & SALES TAX | | | 39.00% | \$0.00 | 7.00% | \$0.00 | | |
| | | | | \$0.00 | | \$0.00 | | \$39,512.95 |
| | | | | | | | SUBTOTAL | \$39,512.95 |

ACCEPTED BY: _____ Overhead 10.00% \$3,951.30
 Vernell Barnes Fee 5.00% \$2,173.21

ACCEPTED BY: _____ **TOTAL COST OF CHANGE \$45,637.46**
 Sandra Weaver

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CHANGE ORDER REQUEST

CHANGE PROPOSAL DATE: 10-Oct-21
 PROJECT: **178 Sams St Facility Renovation**
 HOGAN CONST. GROUP PROJ # 12108
 CHANGE REQUEST # 6
 TIME EXTENSION: TBD

DESCRIPTION OF CHANGE:

The below pricing is related to RFI 27 and includes the correction of existing to remain wet and restroom walls that are not reusable. Backup is attached.

COST:

| <i>Description</i> | <i>Qty.</i> | <i>Unit</i> | <i>Unit Cost</i> | <i>Labor</i> | <i>Unit Cost</i> | <i>Material</i> | <i>Unit Cost</i> | <i>Subcontractor</i> |
|----------------------------|-------------|-------------|------------------|--------------|------------------|-----------------|------------------|----------------------|
| Drywall and Framing Repair | 1 | LS | | | | | \$20,660.00 | \$20,660.00 |
| SUB TOTALS | | | | \$0.00 | | \$0.00 | | \$20,660.00 |
| PAYROLL TAXES & SALES TAX | | | 39.00% | \$0.00 | 7.00% | \$0.00 | | |
| | | | | \$0.00 | | \$0.00 | | \$20,660.00 |

SUBTOTAL \$20,660.00

ACCEPTED BY: _____ Overhead 10.00% \$2,066.00
 Vernell Barnes Fee 5.00% \$1,136.30

ACCEPTED BY: _____ **TOTAL COST OF CHANGE \$23,862.30**
 Sandra Weaver

