

# E.E. Reed Construction, L.P. Pricing Sheet

PCO# 10

PROJECT: Service Center East

DATE: July 12, 2018

SUBJECT: Reroute the water line @ Q-Hut

NO.	DESCRIPTION	QUANTITY	LABOR		MATERIAL		SUBCONTRACT		TOTAL
			UN.	AMOUNT	UN.	AMOUNT	UN.	AMOUNT	
1	Royal Restrooms	1 ls					2,167	\$2,167	\$2,167
2	HGA & CCI design costs	1 ls					2,870	\$2,870	\$2,870
3	Clifton Construction per attached	1 ls					13,731	\$13,731	\$13,731
4									
5									

<b>SUBTOTAL</b>									\$18,768	\$18,768
<b>TAXES</b>	7.00%									
<b>WORKMENS COMP.</b>	36.00%									
<b>SUBTOTAL</b>										\$18,768
<b>INSURANCE</b>	0.72%									\$134
<b>BUILDER'S RISK</b>										
<b>SUBTOTAL</b>										\$18,902
<b>GENERAL CONDITIONS</b>	5.00%									\$945
<b>FEE</b>	5.00%									\$992
<b>SUBTOTAL</b>										\$20,840
<b>Sub Guard</b>	1.50%									\$313
<b>TOTAL</b>										\$21,152

E.E. Reed Construction, L.P. / Southeast  
 7505 Waters Avenue, Suite #B8  
 Savannah, GA 31406  
 Phone (757) 761-7050

## **PCO #10 new Water line at Q-Hut**

### **Narrative**

During removal of topsoil just south of the Quonset Hut, we disturbed the unmetered water line running to the Q-Hut. It is only 8" below the surface. The line was not shown on the airport as-built drawings and was not discovered by the utility locator that came out on two (2) separate occasions by two (2) different contractors (Coleman Companies, Inc. & Georgia 811).

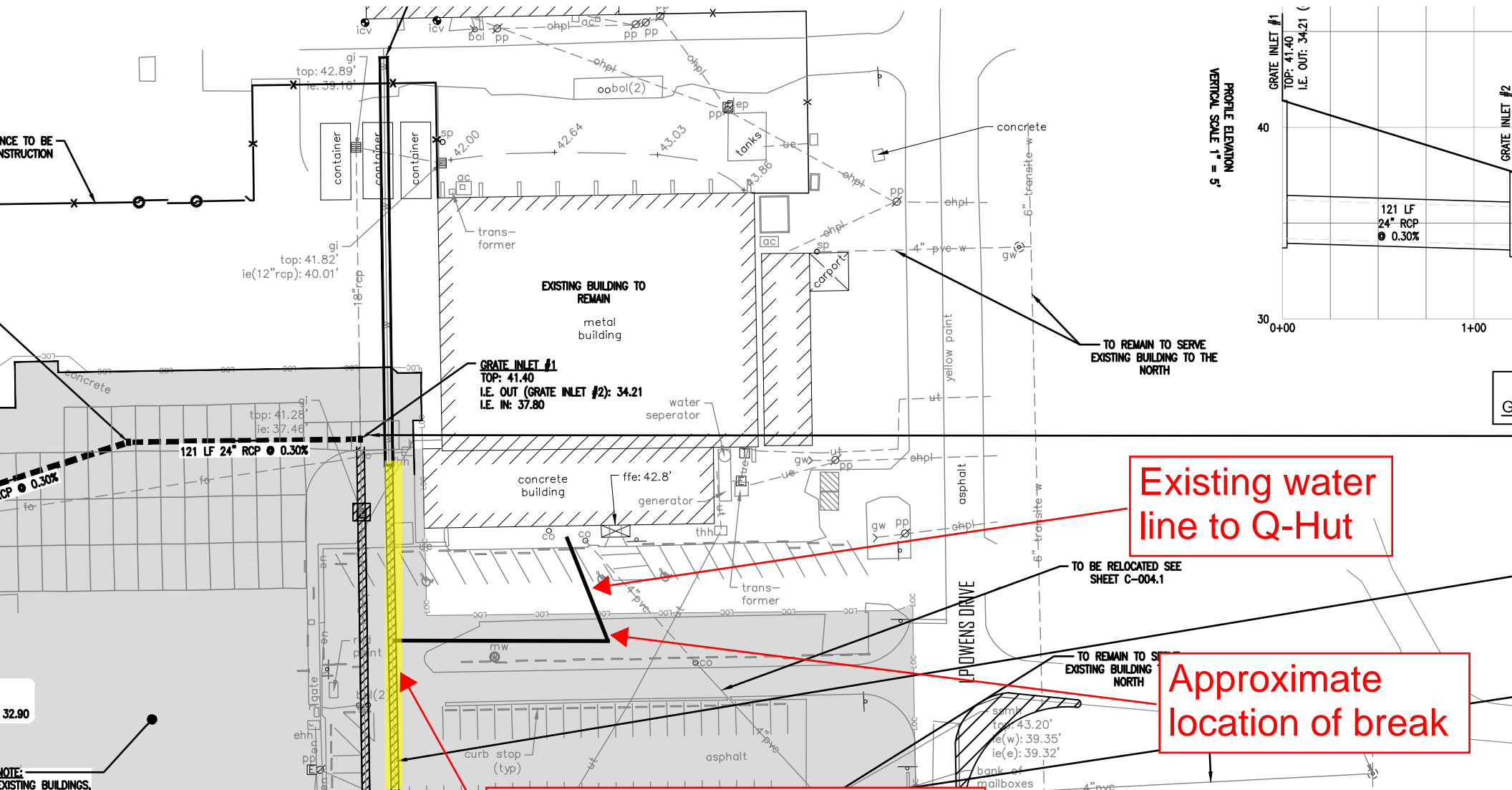
The line ties into a 5" Transite (asbestos) line that runs north to south directly under the new building (see attached).

We put a number of options through to the City of Savannah. All but one involved connecting to Transite pipe. The City would not approve connecting to the Transite. They have approved the attached drawing for running the water line from the Q-Hut.

The new work consists of the following:

- Design, several meetings and submissions to the City of Savannah by the civil engineer (Coleman Company). Hughes Group Architects is responsible for verification, coordination and issuance of drawings.
- 8"x2" sleeve & ball valve in box.
- 2" RPZ and set 2" meter & box.
- 492 lf of 2" water service and fittings.
- Connection to existing 6" line with hydrant.
- Temporary toilets (Royal Restrooms) were put in place when the water line was disturbed because without water the Q-Hut did not have use of their restrooms.

Due to the fact that the line was not shown on the airport as-built drawings and that it was not discovered by the utility locate companies, we feel that this is an unforeseen condition. Also, the City of Savannah will not let us repair the line and is requiring us to run a new water line, we consider this a change in scope and are requesting a change order for this work.



Existing water line to Q-Hut

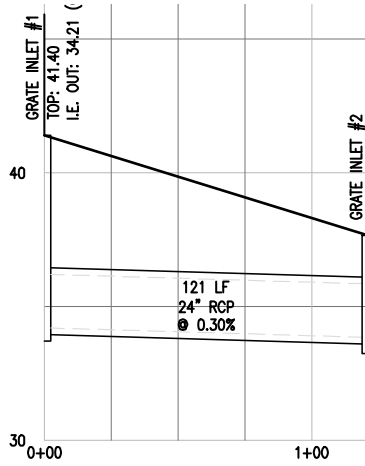
Approximate location of break

Existing Transite water line that runs under new building

TO REMAIN TO SERVE EXISTING BUILDING TO THE NORTH

TO BE RELOCATED SEE SHEET C-004.1

TO REMAIN TO SERVE EXISTING BUILDING NORTH



ANCE TO BE  
NSTRUCTION

CP @ 0.30%

32.90

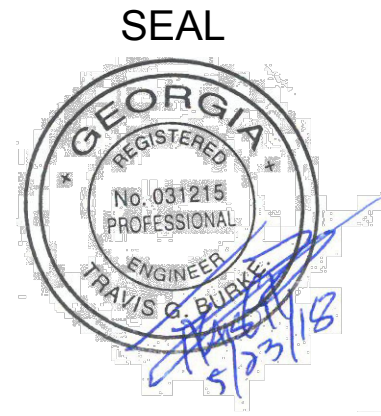
NOTE:  
EXISTING BUILDINGS.

G

**Service Center East**  
Old Savannah Airport Terminal

**Gulfstream**  
A GENERAL DYNAMICS COMPANY

SAVANNAH, GA  
PROJ. NO. 1512



FOR CONSTRUCTION

KEY PLAN

REVISIONS

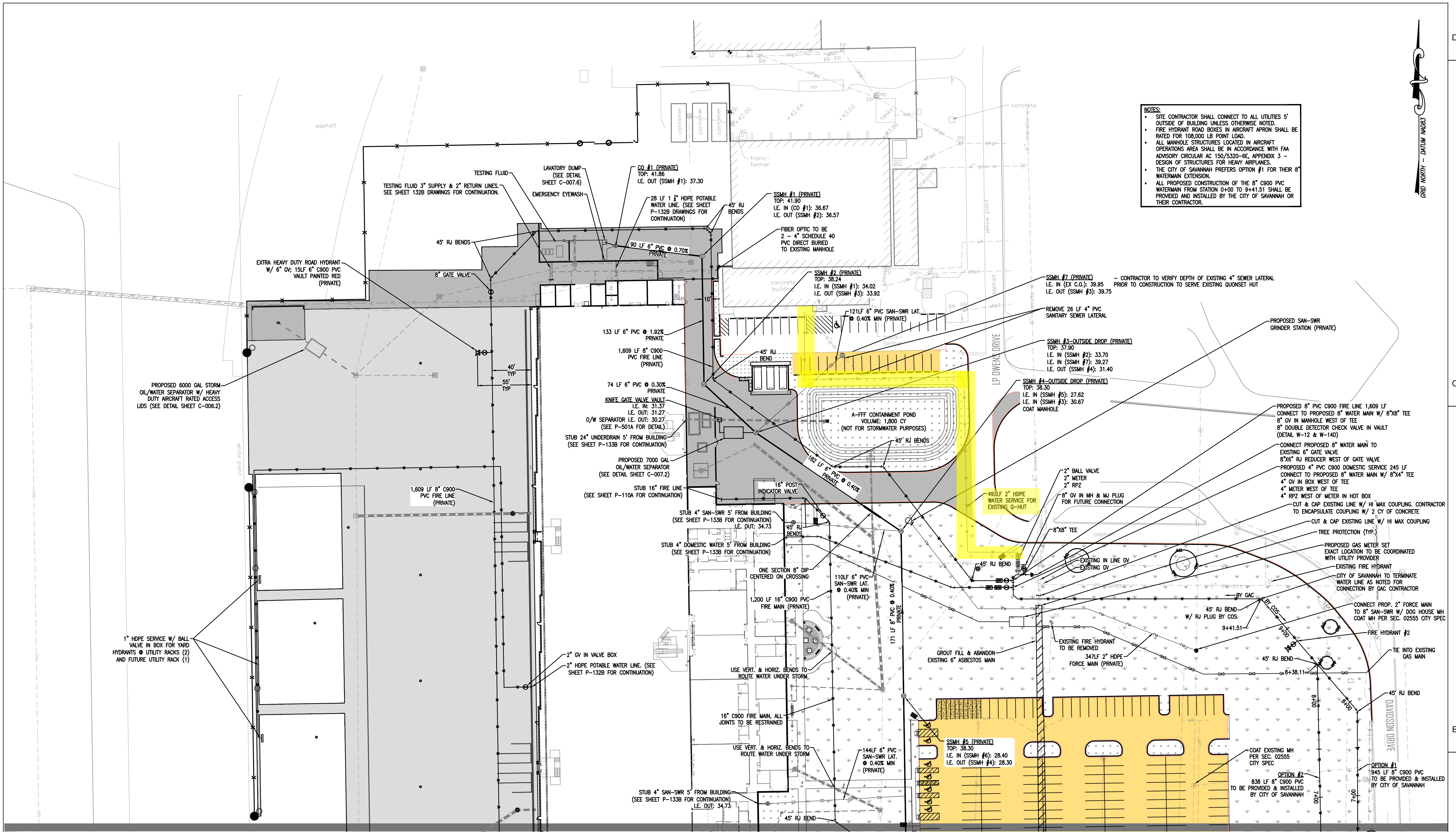
MARK	DATE	ISSUE
1	4/18/2018	SEE COVER SHEET

ISSUANCES

DATE	ISSUANCE

UTILITY PLAN

**C-004.1**



**NOTES:**

- SITE CONTRACTOR SHALL CONNECT TO ALL UTILITIES 5' OUTSIDE OF BUILDING UNLESS OTHERWISE NOTED.
- FIRE HYDRANT ROAD BOXES IN AIRCRAFT APRON SHALL BE RATED FOR 108,000 LB POINT LOAD.
- ALL MANHOLE STRUCTURES LOCATED IN AIRCRAFT OPERATIONS AREA SHALL BE IN ACCORDANCE WITH FAA ADVISORY CIRCULAR AC 150/5320-6E, APPENDIX 3 - DESIGN OF STRUCTURES FOR HEAVY AIRPLANES.
- THE CITY OF SAVANNAH PREFERS OPTION #1 FOR THEIR 8" WATERMAIN EXTENSION.
- ALL PROPOSED CONSTRUCTION OF THE 8" C900 PVC WATERMAIN FROM STATION 0+00 TO 9+41.51 SHALL BE PROVIDED AND INSTALLED BY THE CITY OF SAVANNAH OR THEIR CONTRACTOR.

**811**  
Know what's below.  
Call before you dig.

SCALE: 1" = 50'

NOT FOR CONSTRUCTION  
 RELEASED FOR CONSTRUCTION  
DATE: 4/12/2018 BY: TGB



**Royal Restrooms, LLC**

PO Box 13605  
Savannah, GA 31416

**INVOICE**

Date	Invoice #
5/10/2018	7947

Bill To
Gulfstream South Facilities Krista Horne 500 Gulfstream Rd Savannah, GA 31408

Rep	P.O. No.	Terms	Due Date
KM		Net 30	6/9/2018

Description	QTY	Rate	Amount
Booking #5053 Emergency Rental - Water Outage at Bldg 1005			
Two- Stall Royal Restrooms: May 1 - 8, 2018	1	1,950.00	1,950.00T
Fresh Water Fill	1	75.00	75.00T

Please make checks payable to Royal Restrooms, LLC and remit to PO Box 13605, Savannah, GA 31416.  Thank you for choosing Royal Restrooms!	<b>Subtotal</b>	\$2,025.00
	<b>Sales Tax (7.0%)</b>	\$141.75
	<b>Total</b>	\$2,166.75
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,166.75

Customer Signature & Date of Receipt
--------------------------------------

Phone #	Fax #	E-mail	Web Site
912.234.6800	912.964.1228	kym@royalrestrooms.com	www.royalrestrooms.com

## David Freitas

---

**From:** Horne, Krista <krista.horne@gulfstream.com>  
**Sent:** Friday, May 11, 2018 1:28 PM  
**To:** David Freitas; Jacob Rakosi  
**Cc:** Steele, Sheila; Amy Rowland; Whalen, James  
**Subject:** Invoice 7947 from Royal Restrooms, LLC  
**Attachments:** Inv\_7947\_from\_Royal\_Restrooms\_LLC\_5172.pdf

Hey David and Jacob ... per Jim Whalen please include the attached Royal Restroom Invoice 7947 in with the change order for the water pipe rework.

Thanks,

*Krista Horne*

Gulfstream Aerospace Corporation  
Real Estate Project Manager II  
Cell: (912) 433-3352

**From:** kym@royalrestrooms.com [mailto:kym@royalrestrooms.com]  
**Sent:** Thursday, May 10, 2018 4:22 PM  
**To:** Horne, Krista <krista.horne@gulfstream.com>  
**Subject:** Invoice 7947 from Royal Restrooms, LLC

### Royal Restrooms, LLC

**Invoice** *Due:06/09/2018*  
7947

Amount Due: **\$2,166.75**

Hello Krista,

Thank you for your assistance today regarding the Royal Restrooms rental at 1005 LP Owens Dr. Attached is your invoice for the restroom rental. Please let me know if you have any questions, and I'll be happy to assist you.

We appreciate your business and the opportunity to serve you all at Gulfstream.

Sincerely,

Kym McCarty  
Royal Restrooms, LLC  
912.234.6800 Office



June 30, 2018

Mr. Curtis Rakosi  
Vice President  
EE Reed Construction, LP  
7505 Waters Avenue, Suite B8  
Savannah, GA 31406

**RE: Gulfstream Service Center East  
Q-Hut Waterline Additional Services Request**

Dear Curtis:

Our Civil Engineer, Coleman Company Inc., has incurred Additional Services due to the additional engineering required to for the Q-Hut Water Service. Attached is Coleman's hourly invoice dated June 30, 2018 which itemizes those requests. Below is the request for your consideration:

• <b>Q-Hut Water Service:</b>			
○ HG Architects	Sub Total	\$	375
○ Coleman Company, Inc.	Sub Total	\$	2,495
	<b>Total</b>		<b>\$2,870</b>

We look forward to continuing this project with you; please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amado Fernandez'.

Amado Fernandez, AIA  
Principal

cc: Jeff White  
April Bethune



Hughes Group Architects  
22630 Davis Dr., Suite 175  
Sterling, VA 20164

Invoice number 83370  
Date 06/30/2018

Project 15-271 GULFSTREAM SERVICE  
CENTER EAST, DAVIDSON DR

Billing Through June 30, 2018  
Tax ID : 80-0907863

Services:

- Onsite meetings with City of Savannah and EE Reed
- Meetings with City of Savannah Water and EE Reed
- Correspondence
- Plan Revisions
- Permitting

Professional Fees

	Hours	Rate	Billed Amount
CADD Technician			
Dillon C. Powell			
Project Time	4.00	75.00	300.00
Civil Project Manager / CFO			
Gregory J. Coleman			
Project Time	14.00	130.00	1,820.00
Vice President / Professional Engineer / Project Manager			
Travis G. Burke			
Project Time	2.50	150.00	375.00
Professional Fees subtotal	20.50		2,495.00

Invoice total 2,495.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
83370	06/30/2018	2,495.00	2,495.00				
	Total	2,495.00	2,495.00	0.00	0.00	0.00	0.00



If these terms and conditions are acceptable, please sign below and return the original to this office. Thank you for the opportunity to submit this proposal and please call us if you have any questions or comments.

Sincerely,

**Coleman Company, Inc.**



Greg Coleman  
CFO/Project Manager

GC/sawr

---

### ACCEPTANCE OF PROPOSAL

The undersigned Contracting Party expressly accepts, consents, and agrees to the terms, fees, specifications, and conditions stated in the above Proposal. Payment will be made as outlined above.

Name of Contracting Party: \_\_\_\_\_

By (Signature): \_\_\_\_\_

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

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

# CONSTRUCTION, INC.

PO Box 7003 \* 18 Gulfstream Rd. \* Savannah, Ga. 31418  
 912-964-0366 Main \* 912-964-1435 Fax \* cliftonconstruction.com

## Change Order Request

Submitted to: <u>David Freitas</u>	Date Submitted: <u>May 11, 2018</u>
Principal/Owner: <u>EE Reed Construction L.P.</u>	Project: <u>Gulfstream SCE</u>
Address: <u>705 Waters Ave.</u>	Request #: <u>3</u>
City, State, Zip: <u>Savannah, GA 31406</u>	Location: <u>1000 Davidson Dr. Savannah, GA 31408</u>
Phone No: <u>571.641.0304</u>	Email: <u>dfreitas@eereed.com</u>

Clifton Construction, Inc. proposes to perform the Work described below in accordance with industry standard practices. This proposal will become a contract, subject to the Standard Provisions and Conditions on the next page, when it is accepted by the Principal/Owner and approved as a contract by Clifton Construction, Inc.

Description of Work	Quantity	U/M	Unit Price	Total
<del>Mobilization</del>	<del>1</del>	<del>LS</del>	<del>\$352.24</del>	<del>\$352.24</del>
Engineering/Layout	1	LS	\$171.73	\$171.73
8"X2" Sleeve & Ball Valve In Box	1	EA	\$1,204.62	\$1,204.62
2" RPZ	1	EA	\$1,835.19	\$1,835.19
Set 2" Meter & Box (Owner Purchase Meter)	1	EA	\$2,251.85	\$2,251.85
Directional Bore Under Pavement	50	LF	\$27.84	\$1,392.00
2" Water Service	492	LF	\$10.43	\$5,131.56
2" Misc. Fittings	1	LS	\$351.49	\$351.49
Connect to Existing 6" Line to Hydrant	1	EA	\$1,392.32	\$1,392.32
<b>TOTAL</b>				<b>\$ 14,083.00</b>

**NOTES:**

(\$352.24)  
**\$13,730.76**

The 4" main we are to top is assumed to be PVC. Verification is in process. Price may change if 4" line sleeve is an unusual fitting.

**SPECIAL PROVISIONS:**

Payment terms: Net 30 owner funding not withstanding.

**Certified WBE w/ City of Savannah and GDOT - DBE**

**Clarifications:**

~~No directional boring is included.~~

~~Replacement of asphalt and concrete is not included. Area is to be topped with crushed concrete from on site.~~

Utility location costs by a private locator service, if required, are additional.

Staking & traffic control is included for Clifton scope of work only.

Sincerely,  
 Clifton Construction  
  
 By Frank Trent  
 Frank Trent  
 Project Manager

ACCEPTANCE:  
  
 By \_\_\_\_\_  
 Date \_\_\_\_\_