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November 27, 2018

EE Reed
ATTN: Troy Meeks, Project Manager
7505 Waters Ave, Suite B8
Savannah, GA 31406

RE: Savannah Jumbo GA FIS – PCO #13 Conclusion \$7,660.00

Dear Troy,

In review of the supporting documents provided by EE Reed, the cost of this change order is associated with the labor and materials for additional steel to support the premanufactured canopy/awnings as originally designed for use in this project. The final steel sizes, quantities and connection locations could not be determined at the time of design and required coordination with the premanufactured canopy/awning shop drawing submittal.

Respectfully,

Project Manager



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September 12, 2018

E.E. Reed Construction
Attn: Troy Meeks
50 Melaver Dr.
Savannah, Ga. 31408

Re: Savannah Airport- OSI Job #1147
Additional Steel and Erection Per Peachtree Drawings
OSI Change Order #091218

Mr. Meeks:

Enclosed please find our spreadsheet for this change order pricing. This includes material, labor (fabrication and welding) and detailing. Elevations/locations and lifts to be provided by G.C. Following is a summation of the attached spreadsheet:

Material/Fabrication	\$ 2,000.00
Detailing/Checking	\$ 975.00
Erection	\$ 2,600.00
Paint/Delivery	\$ 550.00
Tax @ 7%	\$ 46.90
Subtotal	\$ 5,941.90

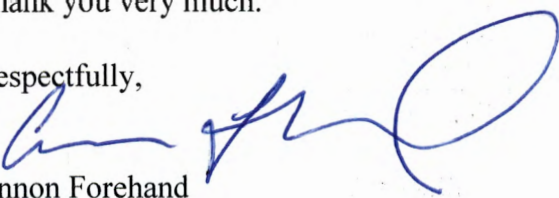
P/OH @ 10% \$ 594.20

Total Change Order Request \$ 6,536.10

If you require anything additional, please let me know.

Thank you very much.

Respectfully,


Annon Forehand
Project Manager



