

CHANGE ORDER

Change Order No. 1		
Date of Approval:		
NAME OF PROJECT:	Canton Trail - Etowah River Park to Construction Services	Heritage Park
CONTRACTOR:	Curb Tech, Inc.	
The following changes are	hereby made to the CONTRACT DOC	UMENTS:
Description		Cost
Installation of Trail & Brid		\$159,000.00
Inspection & Coordination of Light Installation		\$5,000.00
Total		\$164,000.00
This CHANGE ORDER	adjusts the CONTRACT to its complet	e value.
Original Contract Price		\$373,665.00
Cost Change by this Chang	ge Order	\$164,000.00
Contract Price after execut	ion of Change Order	\$537,665.00
	e Contract Time as a result of this Cfixtures, conduit, and accessories	Change Order is subject to the

Change Order No. 1

Canton Trail - Etowah River Park to Heritage Park	
Construction Services	
TOTAL VALUE OF CHANGE ORDER NO. 1	<u>\$164,000.00</u>
TOTAL REVISED CONTRACT VALUE	<u>\$537,665.00</u>
This change is recommended by: City of Canton Signed: City of Canton	Title: City Engineer
Accepted by: Curb Tech, Inc	
Signed:	Title:
Approved by: City of Canton	
Signed:	Title: <u>Mayor</u>
Approved as to form:	
Signed:	Title: City Attorney
Robert M. Dyer	



PROPOSAL				
PROPOSAL SUBMITTED TO:	PHONE	DATE		
Curb Tech	770-781-3933	5/9/2016		
STREET	JOB			
P.O. Box	Etowah River Lighting			
CITY/STATE ZIP/CODE	DATE OF PLANS / ARCHIT			
Cumming, GA 30028	4/12/16 Womack and Ass			
(1) 200A-240V Meter Disconnect W/200A-240V Panel Nema 3r (2) 8' x 5/8" Ground rods W#6 CU & Acorn clamps as needed (2) 60A-240V 8-Circuit lighting contactors (1)20A-120V Photocell underground wiring as needed for (25) Pole Lights & (66) handrail fixtures per plan (45) inground concrete J Box. Per plans (25) direct Burial Poles (type A/4 and A/1 per plans) (25) 50W-LED/MVOLT Fixtures per plans J boxes, Connectors, Screws, Cable ties, Breakers and Wire as needed Boring (if necessary) is not included Includes Permit				
WE PROPOSE TO FURNISH MATERIAL AND LABOR, COMPLETE IN ACCORDANCE ONE HUNDRED FIFTY NINE THOUSAND		s, for the sum of 159,000.00		
PAYMENT TO BE MADE AS FOLLOWS:				
Balance due upon completion				
AUTHORIZED SIGNATURE: NOTE: THIS PROPOSAL MAY BE WITHDR	Marty Wallis, Pr			
NOTE: THO THE GOLD IN THE SECTION				
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 MADE AS STATED ABOVE.				
	SIGNATURE			
SIGNATURE				
DATE OF ACCEPTANCE	<u> </u>			

"NOTICE"

ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDER AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENT OR DELAYS ARE BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE UPON ABOVE WORK. PUBLIC LIABILITY INSURANCE ON ABOVE WORK TO BE TAKEN OUT BY WALLIS & SONS CONSULTING, INC.

TheOutdoorLights

3335A Hutchinson Road, Cumming, GA 30040

Bill To:

Wallis & Sons Consulting, Inc. 7210 Doncaster Court Cumming, GA 30040



Proposal

Proposal Date:

5/9/2016

Proposal #:

11574

Ship To:

Etowah River Park to Heritage Park Trail Canton, GA

	Terms					
	70% Down & 30% Upon					
Qty			Description	1		*
ÇADA	Lighting Project For: Etowah River Park to Heritage Park Trail	na njegova se	1432.4 48 1 1111			
. 14.05.1	Canton, GA IMPORTANT NOTE: A locate is needed on complete. If a locate is performed, your prope	your property to aid us in fi orty will be marked with flag	nding underground utilities o gs and or paint. If painted, the	r cable wires so we do not cut t e paint could stay visible for sev	hem. Utility locates takes a veral weeks.	n estimated 72 hours to
	This proposal includes all parts and labor for	,				
2016 2016 2016	The Outdoor Lights, Inc. offers an annual ma Warranty for high voltage system is for one ye Warranty of low voltage lighting is for one ye manufacturers' warranty, PLEASE NOTE: For legal and scheduling pu	ear on labor, workmanship ar on labor, workmanship,	, fixtures, ballast, timers, and and bulbs; life time on transf	bulbs. ormers and up light fixtures; fiv		
	year, so as soon as we receive, we will sched	dule with you. Thank you				
21	Type "A" Fixtures	reture, minergere, le ser				
2,500	Conduit 1/2" installed, per foot and includes v	vire				
66	Type "B" Fixtures	e day at the co	1 100 10			
3	600 Watt Stainless Steel Transformer			15 of the Motor		
2	Timer Digital With Battery Backup					
3-1-1	Timer Astronomical for Transformers			A Company of Market		
****	Electrical Hook Up	amende of a second	e Pergit III und de Bergeland		September 1997 State of the Se	rwing in a line of the factor
	Sleeves will be needed to get wiring underne \$100.00 set up fee at each location.	ath hardscape areas and/	or roadways. If no sleeves a	re available a bore will need to	be made. The cost will be	\$22.00 per foot with a
A viene	Note: If you wish to pay by Credit Card, pleas	se add 2% convenience fe	e to total, We accept Visa, M	asterCard and Discover.	I Cub Total	
	neck Policy: For your convenience, if your			ER101991	Sub-Total Sales Tax (0.0%)	
\$30.00				LVG105193	Total	
3335	A Hutchinson Road . Cumming	g, GA 30040 . P 77 Design Bui	70,844,1760 F 770. Page 1 Id - Installation - N	844.1747 . www.The Maintenance	OutdoorLights.com	n

The Outdoor Lights
3335A Hutchinson Road, Cumming, GA 30040

Bill To:

Wallis & Sons Consulting, Inc. 7210 Doncaster Court Cumming, GA 30040



Proposal

Proposal Date:

5/9/2016

Proposal #:

11574

Ship To:

Etowah River Park to Heritage Park Trail Canton, GA

	Terms							
	70% Down & 30% Upon							
lty		Description						
	CONTRACTOR AGREEMENT This agreement made the 9th day of May 2016 Witnessed, that the Contractor and the Owner	by and between The Outdoor Lights, Inc. & Wallis & S for the considerations named agree as follows:	Sons Consulting, Inc. hereinal	fter called the Contractor and	the Owner.			
	Contract Price The Owner shall pay the Contractor for the material and labor to be performed under the contract the sum of Two Hundred and Seventy-Nine Thousand Nine Hundred and Sixty & 00/100 Dollars (\$279,960.00) subject to additions and deductions pursuant to authorized change orders. If you choose to pay by credit card, please add a 2% processing fee to total.							
Contractor Work The Contractor shall furnish all of the materials and perform all work shown on Proposal #11574 as annexed hereto as it pertains to work to be performed on property at E Park to Heritage Park Trail.								
	asonably anticipated ahead o	of time.						
	Progress Payments The contract price shall be paid in the manner processing fee to total.	ose to pay by credit card, ple	ease add a 2%					
IMPORTANT NOTE: We are happy to request a utility locate which will indicate if there are underground utilities on your property to ensure we do not disturb them or installation process. These include lines from the power, cable TV, gas and phone companies. This usually requires a minimum of 72 hours to complete, however, to you. The Outdoor Lights, Inc. is not responsible for accidental damage to any other below ground utilities such as invisible fences, irrigation, water, or sewer lines. It is that the cable sites will be marked with orange paint which may take time to fade completely. Would you like us to make the call to schedule a utility locate for you at orNo. Warranty of low voltage lighting is for one year on parts, and one year labor. After one year, we charge labor and support manufacture warranties. Warranty is lifetim fixtures and Transformers. Warranties on other fixtures are 5 to 10 years, per manufacture warranty. Warranties will not be honored if damaged by an act of nature, to tornado, etc. They are also not covered if we did not install the fixture. We don't warranty other companies work.								
	If payment is not received in full according to contract terms the customer will agree to pay 1.5% interest per month until the open balance is collected. If The Outdoor Lights, Inc. has to pursue legal action to collect payment the customer will be required to cover all lawyer fees, court cost or other cost incurred during collection process.							
Pricing represented in this proposal is valid for 30 days from the proposal date only.								
May a	If you have questions regarding this proposal o	ontact Ricky Prewitt at 404 392 8466.						
				Tout Tatal	\$270.000.00			
		heck is dishonored or returned for any reason,	ER101991	Sub-Total Sales Tax (0.0%)	\$279,960.00 \$0.00			
re will electronically debit your account for the amount of the check plus a processing fee of 30.00,		LVG105193	Total	\$279,960.00				
		GA 30040 . P 770.844.1760 . F 770.8	844.1747 . www.The					
	3.	Design Build - Installation - M	laintenance					

D.E.T., INC.

www.detiga.com

May 9, 2016

REVISED

Attn: Mike Harris

Ref: City of Canton – Etowah River Park Trail

Dear Sir,

We are pleased to provide a proposal for the electrical systems installation for the above referenced project. Our proposal is in accordance with the project bid documents dated 4/12/16, past experienced projects, site visit and as listed below:

Site Lighting:

Type "A" & "A1" Fixtures, Lamps, Mounting Hardware, Poles, Pole Bases, grounding – Type "B" with handing materials and associated branch circuitry per drawings

Power Distributions:

WGE will purchase and install the panel/time clock/photo-cell and power distribution for these items per drawings

Misc.:

Boxes with covers, Trenching with compaction, Adherence to proper safety regulations, clean-up, grounding of transformers as required, storage of materials on site and in accordance to proper code and government requirements as needed

Exclusions from Quotation:

- 1. Utility company cost associated with temporary power, permanent power or project construction power
- 2. Utility fees and cost
- 3. WGE has not included any cutting/patching of existing concrete or asphalt
- 4. GA Power conduits

TOTAL

\$350,900.00

If you have any questions, or if I can be of any assistance, please contact me.

Sincerely

Tarek Takieddin Vice President