



August 25, 2022

Chandresh Gajera
CMC, Inc.
269 Twickenham Trace
Suwanee, GA 30024

**Re: Change Order No. 1 FINAL
Florence Road @ C.H. James Parkway Intersection Improvements
Croy Project No. 1476.012**

Dear Mr. Gajera:

Enclosed for your review and execution are three (3) copies of Change Order No. 1 Final, in the deductive amount of **\$(11,625.72)**, to CMC, Inc.'s contract with the City of Powder Springs for the Florence Road @ C. H. James Parkway Intersection Improvements.

Please execute all copies and return to the attention of Lesley Weaver at Croy Engineering. We will forward to the City for their execution and return one fully executed copy for your files.

If you have any questions, please contact me at [REDACTED].

Sincerely,

A handwritten signature in blue ink, appearing to read "Chad Kastner".

Chad Kastner,
Project Manager

CK/lw

cc: Pam Conner
Project File
Reading File

**CITY OF POWDER SPRINGS
CHANGE ORDER SUMMARY**

Project:
Florence Road @ C.H. James Parkway
Croy Project No. 1476.012

Change Order No.: 1 Final
Date: 08/25/22

Contractor:
CMC, Inc.
269 Twickenham Trace
Suwanee, GA 30024

Contract Date: 11/23/21
Contract For: Construction

Scope:

Whereas, certain items of construction encountered decreased the approved quantities in the original contract we desire to submit the following Change Order to wit:

Final Change Order: Adjust contract items to actual field quantities.

It is agreed that as a result of the above modification, the contract amount is **decreased \$ (11,625.72)** as detailed in the attached Change Order Schedule of Items and that this Change Order is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full and effect, except in so far as it might be modified by this Change Order.

The original Contract Sum	\$	348,172.39
The net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	348,172.39
The Contract Sum will decrease by this Change Order in the amount of	\$	(11,625.72)
The revised Contract Sum including this Change Order will be	\$	336,546.67
The Contract Time will be increased by Zero (0) days		N/A
The date of Substantial Completion as of the date of this Change Order therefore is		N/A

Date this _____:

Recommended for Approval:

CMC, Inc.

Croy Engineering, LLC

By: _____

Title: _____

CITY OF POWDER SPRINGS

(Seal)

By: _____

Title: _____

CITY OF POWDER SPRINGS

Change Order Schedule of Items

Contract: Florence Road @ C.H. James Parkway
 Change Order No: 1 Final
 Date:

Contractor: CMC, Inc.

Item No.	Description	Current Contract			Revisions		Net Change		
		Current Qty	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount	
1	TRAFFIC CONTROL	1.00	49,201.42	\$ 49,201.42	1.00	\$ 49,201.42	0.00	\$ -	
2	TEMPORARY GRASSING	1.00	1,050.00	\$ 1,050.00	0.00	\$ -	(1.00)	\$ (1,050.00)	
3	MULCH	15.00	400.00	\$ 6,000.00	5.70	\$ 2,280.00	(9.30)	\$ (3,720.00)	
4	CONSTRUCT AND REMOVE STONE FILTER RING	1.00	800.00	\$ 800.00	0.00	\$ -	(1.00)	\$ (800.00)	
5	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	3.00	200.00	\$ 600.00	0.00	\$ -	(3.00)	\$ (600.00)	
6	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	492.00	0.75	\$ 369.00	0.00	\$ -	(492.00)	\$ (369.00)	
7	MAINTENANCE OF INLET SEDIMENT TRAP	3.00	35.00	\$ 105.00	0.00	\$ -	(3.00)	\$ (105.00)	
8	MAINTENANCE OF STONE FILTER RING	1.00	150.00	\$ 150.00	0.00	\$ -	(1.00)	\$ (150.00)	
9	TEMPORARY SILT FENCE, TYPE A	492.00	2.75	\$ 1,353.00	489.00	\$ 1,344.75	(3.00)	\$ (150.00)	
10	GRADING COMPLETE	1.00	72,146.23	\$ 72,146.23	1.00	\$ 72,146.23	0.00	\$ -	
11	GR AGGR BASE CRS, 6 INCH, INCL MATL	265.00	9.12	\$ 2,416.80	145.50	\$ 1,326.96	(119.50)	\$ (1,089.84)	
12	GR AGGR BASE CRS, 10 INCH, INCL MATL	522.00	15.45	\$ 8,064.90	536.77	\$ 8,293.10	14.77	\$ 228.20	
13	AGGR SURF CRS	36.00	28.90	\$ 1,040.40	0.00	\$ -	(36.00)	\$ (1,040.40)	
14	MATL & H LIME	48.00	240.99	\$ 11,567.52	72.41	\$ 17,450.09	24.41	\$ 5,882.57	
15	BITUM MATL & H LIME	330.00	175.89	\$ 58,043.70	295.40	\$ 51,957.91	(34.60)	\$ (6,085.79)	
16	MATL & H LIME	45.00	260.41	\$ 11,718.45	54.73	\$ 14,252.24	9.73	\$ 2,533.79	
17	TACK COAT	220.00	6.30	\$ 1,386.00	300.00	\$ 1,890.00	80.00	\$ 504.00	
18	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	3,557.00	7.50	\$ 26,677.50	3,155.15	\$ 23,663.62	(401.85)	\$ (3,013.88)	
19	CONC SIDEWALK, 4 IN	133.00	37.00	\$ 4,921.00	138.44	\$ 5,122.28	5.44	\$ 201.28	
20	CONC SPILLWAY, TP 3	1.00	3,800.00	\$ 3,800.00	1.00	\$ 3,800.00	0.00	\$ -	
21	CONCRETE MEDIAN, 6 IN	12.00	52.35	\$ 628.20	10.67	\$ 558.57	(1.33)	\$ (69.63)	
22	CONC VALLEY GUTTER WITH CURB, 8 IN	174.00	57.40	\$ 9,987.60	145.50	\$ 8,351.70	(28.50)	\$ (1,635.90)	
23	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	795.00	22.60	\$ 17,967.00	837.00	\$ 18,916.20	42.00	\$ 949.20	
24	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	147.00	25.30	\$ 3,719.10	154.00	\$ 3,896.20	7.00	\$ 177.10	
25	CLASS B CONC, BASE OR PVMT WIDENING	18.00	200.00	\$ 3,600.00	17.82	\$ 3,564.00	(0.18)	\$ (36.00)	
26	STN DUMPED RIP RAP, TP 3, 12 IN	32.00	50.76	\$ 1,624.32	29.33	\$ 1,488.79	(2.67)	\$ (135.53)	
27	PLASTIC FILTER FABRIC	32.00	4.30	\$ 137.60	29.33	\$ 126.12	(2.67)	\$ (11.48)	
28	REM HIGHWAY SIGN, STD	3.00	100.00	\$ 300.00	3.00	\$ 300.00	0.00	\$ -	
29	RESET HIGHWAY SIGN	3.00	150.00	\$ 450.00	3.00	\$ 450.00	0.00	\$ -	
30	ADJUST MANHOLE TO GRADE	1.00	1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -	
31	TRAFFIC SIGNAL INSTALLATION NO - 1	1.00	11,500.00	\$ 11,500.00	1.00	\$ 11,500.00	0.00	\$ -	
32	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	10.00	130.00	\$ 1,300.00	10.00	\$ 1,300.00	0.00	\$ -	
33	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	1,879.00	0.85	\$ 1,597.15	1,879.00	\$ 1,597.15	0.00	\$ -	
34	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	820.00	0.85	\$ 697.00	790.00	\$ 671.50	(30.00)	\$ (25.50)	
35	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	37.00	6.50	\$ 240.50	26.00	\$ 169.00	(11.00)	\$ (71.50)	
36	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	120.00	0.90	\$ 108.00	120.00	\$ 108.00	0.00	\$ -	
37	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	4.00	5.00	\$ 20.00	58.00	\$ 290.00	54.00	\$ 270.00	
38	RAISED PVMT MARKERS TP 1	18.00	5.00	\$ 90.00	45.00	\$ 225.00	27.00	\$ 135.00	
39	PERMANENT GRASSING	1.00	1,295.00	\$ 1,295.00	0.00	\$ -	(1.00)	\$ (1,295.00)	
40	CONSTRUCTION CONTINGENCY	1.00	30,000.00	\$ 30,000.00	0.96	\$ 28,805.85	(0.04)	\$ (1,194.15)	
				Current Value	\$ 348,172.39	Revised Value	\$ 336,546.67	Net Change	\$ (11,625.72)