



June 27, 2023

Chris Cepuran
East Coast Grading, Inc.
P.O. Box 579
Rutledge, GA 30663

**Re: Change Order No. 1
Resurfacing 2023
Croy Project No. 2503.061**

Dear Mr. Cepuran:

Enclosed for your files is a fully executed original of Change Order No. 1, in the amount of **\$0.00**, to East Coast Grading's contract with the City of Powder Springs for the Resurfacing 2023 project. This change order amends the contractual scope of work to include the resurfacing of Oglesby Road; removal/replacement of header curb, sidewalk & concrete apron on Marietta Street @ Bookworm; milling, resurfacing and re-striping of bridge transitions on Powder Springs Road; removal/replacement of striping on Hotel Avenue; curb repair at George David Way, Park Place Town homes; and extends the contract completion date by 90 days.

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

Sincerely,

A handwritten signature in blue ink that reads "Daniel B. Dobry, Jr." with a stylized flourish at the end.

Daniel B. Dobry, Jr., P.E., PTOE, AICP
Program Manager

DBD/lw

Enclosure: Change Order No. 1 (One Original)

cc: Project File
Reading File

CITY OF POWDER SPRINGS
Change Order Summary

Project:
2023 Resurfacing
Croy Project No. 2503.061

Change Order No.: 1
Date: 05/23/23

Contractor:
East Coast Grading, Inc.
PO Box 579
Rutledge, GA 30663

Contract Date: 02/27/23
Contract For: Construction

Scope:

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

Change Order No. 1: To amend the contractual scope of work to include resurfacing of Oglesby Road; removal/replacement of header curb, sidewalk & concrete apron on Marietta Street @ Bookworm; milling, resurfacing and re-striping of bridge transitions on Powder Springs Road; removal/replacement of striping on Hotel Avenue; curb repair at George David Way, Park Place Town homes, and extend the contract completion date by 90 days.

It is agreed that as a result of the above modification, net effect to the contract amount is **\$0.00**, 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	\$ 980,370.17
The net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 980,370.17
Net effect to the Contract Sum by this Change Order is	\$ -
The revised Contract Sum including this Change Order will be	\$ 980,370.17
The Contract Time will be increased by	90 days
The date of Substantial Completion as of the date of this Change Order therefore is	8/3/2023

Date this

Daniel B. Dolny Jr.

Recommended for Approval:

June 8, 2023

Croy Engineering, LLC

East Coast Grading, Inc.

By: *Ch. R.*

Title: *President*

CITY OF POWDER SPRINGS

By: *Robert Thurman*

Title: *Mayor*



CITY OF POWDER SPRINGS
Change Order Schedule of Items

Contract: Resurfacing 2023, Project No. 2503.061
 Change Order No: 1
 Date: 5/22/2023

Vendor: East Coast Grading, Inc.

Item No.	Description	Current Contract				Revisions		Net Change		
		Current Qty	Unit	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount	
Evelyn Drive, Old Austell Powder Springs Road Resurfacing										
1	150-1000	TRAFFIC CONTROL	1.00	LS	\$ 25,000.00	\$ 25,000.00	1.00	\$ 25,000.00	0.00	\$ -
2	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	778.00	TON	\$ 170.00	\$ 132,260.00	0.00	\$ -	(778.00)	\$ (132,260.00)
3	402-1811	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	60.00	TON	\$ 140.00	\$ 8,400.00	0.00	\$ -	(60.00)	\$ (8,400.00)
4	402-4510	MATL & H LIME 1.5 In DEPTH	1,556.00	TON	\$ 135.00	\$ 210,060.00	1,924.43	\$ 259,798.05	368.43	\$ 49,738.05
5	413-1000	BITUM TACK COAT	940.00	GAL	\$ 8.00	\$ 7,520.00	948.00	\$ 7,584.00	8.00	\$ 64.00
6	432-0206	MILL ASPH CONC PVMT, VARIABLE DEPTH	18,880.00	SY	\$ 4.00	\$ 75,520.00	18,472.00	\$ 73,888.00	(408.00)	\$ (1,632.00)
7	432-0206	THERMOPLASTIC WHITE 24 INCH (STOP BARS)	120.00	LF	\$ 12.60	\$ 1,512.00	120.00	\$ 1,512.00	0.00	\$ -
8		THERMOPLASTIC DOUBLE YELLOW CENTERLINE	300.00	LF	\$ 6.00	\$ 1,800.00	300.00	\$ 1,800.00	0.00	\$ -
9		ADJUST MINOR STRUCTURES TO GRADE (ENCASED IN CONCRETE)	27.00	EA	\$ 850.00	\$ 22,950.00	27.00	\$ 22,950.00	0.00	\$ -
10	000-0000	CONTINGENCY	1.00	LS	\$ 30,000.00	\$ 30,000.00	1.00	\$ 30,000.00	0.00	\$ -
		Sub-Total Evelyn Drive, Old Austell Powder Springs Road - Resurfacing				\$ 515,022.00		\$ 422,532.05		\$ (92,489.95)
Mustang Drive Resurfacing										
1	150-1000	TRAFFIC CONTROL	1.00	LS	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	0.00	\$ -
2	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	545.00	TON	\$ 170.00	\$ 92,650.00	0.00	\$ -	(545.00)	\$ (92,650.00)
3	402-1811	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	30.00	TON	\$ 140.00	\$ 4,200.00	0.00	\$ -	(30.00)	\$ (4,200.00)
4	402-4510	MATL & H LIME 1.5 In DEPTH	685.00	TON	\$ 135.00	\$ 92,475.00	845.25	\$ 114,108.75	160.25	\$ 21,633.75
5	413-1000	BITUM TACK COAT	545.00	GAL	\$ 8.00	\$ 4,360.00	386.00	\$ 3,088.00	(159.00)	\$ (1,272.00)
6	432-0206	MILL ASPH CONC PVMT, VARIABLE DEPTH	8,225.00	SY	\$ 4.00	\$ 32,900.00	7,681.00	\$ 30,724.00	(544.00)	\$ (2,176.00)
7	432-0206	THERMOPLASTIC WHITE 24 INCH (STOP BARS)	120.00	LF	\$ 12.60	\$ 1,512.00	120.00	\$ 1,512.00	0.00	\$ -
8		ADJUST MINOR STRUCTURES TO GRADE (ENCASED IN CONCRETE)	13.00	EA	\$ 850.00	\$ 11,050.00	13.00	\$ 11,050.00	0.00	\$ -
9	000-0000	CONTINGENCY	1.00	LS	\$ 60,000.00	\$ 60,000.00	1.00	\$ 48,915.80	0.00	\$ (11,084.20)
		Sub-Total Mustang Drive - Resurfacing				\$ 319,147.00		\$ 229,398.55		\$ (89,748.45)
Grady Grier Striping										
1		THERMOPLASTIC DOUBLE YELLOW CENTERLINE	4,464.00	LF	\$ 1.67	\$ 7,454.88	4,464.00	\$ 7,454.88	0.00	\$ -
2		THERMOPLASTIC 5 INCH WHITE	4,266.00	LF	\$ 1.67	\$ 7,124.22	4,266.00	\$ 7,124.22	0.00	\$ -
3		THERMOPLASTIC WHITE 24 INCH (STOP BARS)	42.00	LF	\$ 9.90	\$ 415.80	42.00	\$ 415.80	0.00	\$ -
4		THERMOPLASTIC 8 INCH CROSSWALK	162.00	LF	\$ 4.96	\$ 803.52	162.00	\$ 803.52	0.00	\$ -
5		THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	75.00	GLF	\$ 1.37	\$ 102.75	75.00	\$ 102.75	0.00	\$ -
6		THERMOPLASTIC WORD "SCHOOL"	1.00	LS	\$ 300.00	\$ 300.00	1.00	\$ 300.00	0.00	\$ -
		Sub-Total Grady Grier - Striping				\$ 16,201.17		\$ 16,201.17		\$ -
Temporary Parking Lots										
1		3800 BROWNSVILLE ROAD PER SHEET C-1	1.00	LS	\$ 55,000.00	\$ 55,000.00	1.00	\$ 55,000.00	0.00	\$ -
2		4491 MARIETTA STREET PER SHEET C-2	1.00	LS	\$ 45,000.00	\$ 45,000.00	1.00	\$ 45,000.00	0.00	\$ -
3		4477 MARIETTA STREET PER SHEET C-3	1.00	LS	\$ 30,000.00	\$ 30,000.00	1.00	\$ 30,000.00	0.00	\$ -
		Sub-Total Temporary Parking Lots				\$ 130,000.00		\$ 130,000.00		\$ -

Contract: Resurfacing 2023, Project No. 2503.061
 Change Order No: 1
 Date: 5/22/2023

Vendor: East Coast Grading, Inc.

Item No.	Description	Current Contract				Revisions		Net Change		
		Current Qty	Unit	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount	
Oglesby Road Resurfacing										
1		MOBILIZATION	0.00	LS	\$ 2,500.00	\$ -	1.00	\$ 2,500.00	1.00	\$ 2,500.00
2	150-1000	TRAFFIC CONTROL	0.00	LS	\$ 6,000.00	\$ -	1.00	\$ 6,000.00	1.00	\$ 6,000.00
3	432-0206	MILL ASPH CONC PVMT, VARIABLE DEPTH	0.00	LS	\$ 4.00	\$ -	3,883.00	\$ 15,532.00	3,883.00	\$ 15,532.00
4	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	0.00	SY	\$ 170.00	\$ -	36.00	\$ 6,120.00	36.00	\$ 6,120.00
5	402-1811	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	0.00	SY	\$ 140.00	\$ -	0.00	\$ -	0.00	\$ -
6	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME 1.5 In DEPTH	0.00	TON	\$ 135.00	\$ -	320.00	\$ 43,200.00	320.00	\$ 43,200.00
7	413-1000	BITUM TACK COAT	0.00	TON	\$ 4.00	\$ -	245.00	\$ 980.00	245.00	\$ 980.00
		Sub-Total Oglesby Road - Resurfacing				\$ -		\$ 74,332.00		\$ 74,332.00
Marietta Street @ Bookworm Concrete/Curb/Sidewalk Repair										
1		MOBILIZATION	0.00	LS	\$ 2,500.00	\$ -	1.00	\$ 2,500.00	1.00	\$ 2,500.00
2	150-1000	TRAFFIC CONTROL	0.00	LS	\$ 8,500.00	\$ -	1.00	\$ 8,500.00	1.00	\$ 8,500.00
3		DEMO & REPOUR HEADER CURB	0.00	LF	\$ 50.00	\$ -	45.00	\$ 2,250.00	45.00	\$ 2,250.00
4		DEMO SIDEWALK & CONCRETE APRON	0.00	LF	\$ 10.00	\$ -	600.00	\$ 6,000.00	600.00	\$ 6,000.00
5		SIDEWALK	0.00	LF	\$ 10.50	\$ -	330.00	\$ 3,465.00	330.00	\$ 3,465.00
6		GAB	0.00	GLF	\$ 50.00	\$ -	90.00	\$ 4,500.00	90.00	\$ 4,500.00
7		BRICK PAVERS	0.00	LS	\$ 30.24	\$ -	189.00	\$ 5,715.36	189.00	\$ 5,715.36
		Sub-Total Marietta Street @ Bookworm - Concrete/Curb/Sidewalk Repair				\$ -		\$ 32,930.36		\$ 32,930.36
Powder Springs Road Bridge Transitions Resurfacing										
1		MOBILIZATION	0.00	LS	\$ 2,500.00	\$ -	1.00	2,500.00	1.00	\$ 2,500.00
2	150-1000	TRAFFIC CONTROL	0.00	LS	\$ 9,000.00	\$ -	1.00	9,000.00	1.00	\$ 9,000.00
3	432-0206	MILL ASPH CONC PVMT, VARIABLE DEPTH	0.00	SY	\$ 4.00	\$ -	276.00	1,104.00	276.00	\$ 1,104.00
4	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	0.00	TON	\$ 170.00	\$ -	65.00	11,050.00	65.00	\$ 11,050.00
5	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME 1.5 In DEPTH	0.00	TON	\$ 135.00	\$ -	35.00	4,725.00	35.00	\$ 4,725.00
6	413-1000	BITUM TACK COAT	0.00	GAL	\$ 4.00	\$ -	60.00	240.00	60.00	\$ 240.00
7	432-0206	THERMOPLASTIC 5 INCH WHITE	0.00	LF	\$ 1.67	\$ -	80.00	133.60	80.00	\$ 133.60
8	432-0206	THERMOPLASTIC 5 INCH YELLOW	0.00	LF	\$ 1.67	\$ -	80.00	133.60	80.00	\$ 133.60
9		THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	0.00	LF	\$ 1.37	\$ -	80.00	109.60	80.00	\$ 109.60
10		THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	0.00	LF	\$ 1.37	\$ -	80.00	109.60	80.00	\$ 109.60
		Sub-Total Powder Springs Road Bridge Transitions - Resurfacing				\$ -		\$ 29,105.40		\$ 29,105.40
Hotel Avenue Striping										
1	150-1000	TRAFFIC CONTROL	0.00	LS	\$ 3,400.00	\$ -	1.00	3,400.00	1.00	\$ 3,400.00
2		ERADICATE EXISTING STRIPING	0.00	LS	\$ 3,500.00	\$ -	1.00	3,500.00	1.00	\$ 3,500.00
3		THERMOPLASTIC DOUBLE YELLOW CENTERLINE	0.00	LF	\$ 1.67	\$ -	546.00	911.82	546.00	\$ 911.82
4		THERMOPLASTIC 5 INCH WHITE	0.00	LF	\$ 1.67	\$ -	546.00	911.82	546.00	\$ 911.82
5		THERMOPLASTIC 24 INCH STOP BARS	0.00	LF	\$ 9.90	\$ -	30.00	297.00	30.00	\$ 297.00
		Sub-Total Hotel Avenue - Striping				\$ -		\$ 9,020.64		\$ 9,020.64

Contract: Resurfacing 2023, Project No. 2503.061
 Change Order No: 1
 Date: 5/22/2023

Vendor: East Coast Grading, Inc.

Item No.	Description	Current Contract				Revisions		Net Change	
		Current Qty	Unit	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount
George David Way @ Park Place Townhomes Curb Repair									
1	MOBILIZATION	0.00	LS	\$ 2,500.00	\$ -	1.00	2,500.00	1.00	\$ 2,500.00
2	CURB REPAIR	0.00	LF	\$ 50.00	\$ -	377.00	18,850.00	377.00	\$ 18,850.00
3	DEMO & REPOUR THROAT 7 TOP	0.00	EA	\$ 3,500.00	\$ -	4.00	14,000.00	4.00	\$ 14,000.00
4	DEMO & REPOUR CATCH BASIN TOP	0.00	EA	\$ 1,500.00	\$ -	1.00	1,500.00	1.00	\$ 1,500.00
Sub-Total George David Way @ Park Place Townhomes - Curb Repair					\$ -		\$ 36,850.00		\$ 36,850.00
Original Total					\$ 980,370.17	Revised Total	\$ 980,370.17	Net	\$ -