



May 29, 2024

Mr. Antonio Sanchez  
DAF Concrete, Inc.  
212 Hicks Drive  
Marietta, GA 30060

**Re: Change Order No. 1 Final – Pineview Trail  
City of Powder Springs  
Croy Project No. 1476.015**

Dear Mr. Sanchez,

Enclosed for your review and signature, are three (3) original copy sets of Change Order No. 1 - Final, in the deductive amount of **\$(290,154.70)**, to the City of Powder Springs contract with DAF Concrete, Inc. for the construction of the Pineview Trail Project. This Change Order adjusts the contract value to actual field quantities.

Please execute all three (3) originals and return to the attention of Lesley Weaver at Croy Engineering. We will forward to the City for their execution and return a fully executed original for your files.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "RA", written over a light blue circular highlight.

Roy Acree  
Program Manager

RA/lw

Enclosure(s): Change Order No. 1- Final -(Three originals)

CC: Pam Conner  
Wayne McGary  
Project File

**CITY OF POWDER SPRINGS  
CHANGE ORDER SUMMARY**

**Project:**  
**Pineview Trail**  
Croy Project No. 1476.015

**Change Order No.:** 1 FINAL  
**Date:** 05/29/24

**Contractor:**  
**DAF Concrete, Inc.**  
212 Hicks Drive  
Marietta, GA 30060

**Contract Date:** 06/30/22  
**Contract For:** Construction

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**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:

**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 **\$(290,154.70)** 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.

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The original Contract Sum	\$ 1,030,439.00
The net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 1,030,439.00
The Contract Sum will <b>decrease</b> by this Change Order in the amount of	<b>\$ (290,154.70)</b>
The revised Contract Sum including this Change Order will be	<b>\$ 740,284.30</b>
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:**

\_\_\_\_\_  
Croy Engineering, LLC

**DAF CONCRETE, INC.**

By: \_\_\_\_\_

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

**CITY OF POWDER SPRINGS**

**(Seal)**

By: \_\_\_\_\_

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

**CITY OF POWDER SPRINGS**  
**Change Order Schedule of Items**

Contract: Pineview Trail  
 Change Order No: 1 FINAL  
 Date: 5/29/2024

Vendor: DAF Concrete, Inc.

ITEM NO.	DESCRIPTION	Current Contract				Revisions		Net Change	
		Current Qty	Unit	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount
1	150-1000 TRAFFIC CONTROL	1.00	LS	50,000.00	\$ 50,000.00	1.00	\$ 50,000.00	0.00	\$ -
2	210-0100 GRADING COMPLETE	1.00	LS	80,000.00	\$ 80,000.00	1.00	\$ 80,000.00	0.00	\$ -
3	163-0232 TEMPORARY GRASSING	1.00	AC	1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -
4	163-0240 MULCH	16.00	TN	100.00	\$ 1,600.00	16.00	\$ 1,600.00	0.00	\$ -
5	163-0550 CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	17.00	EA	300.00	\$ 5,100.00	12.00	\$ 3,600.00	(5.00)	\$ (1,500.00)
6	165-0010 MAINTENANCE OF TEMPORARY SILT FENCE, TP A	551.00	LF	1.00	\$ 551.00	0.00	\$ -	(551.00)	\$ (551.00)
7	165-0030 MAINTENANCE OF TEMPORARY SILT FENCE, TP C	163.00	LF	1.00	\$ 163.00	0.00	\$ -	(163.00)	\$ (163.00)
8	165-0105 MAINTENANCE OF INLET SEDIMENT TRAP	17.00	EA	100.00	\$ 1,700.00	12.00	\$ 1,200.00	(5.00)	\$ (500.00)
9	167-1000 WATER QUALITY MONITORING AND SAMPLING	4.00	EA	450.00	\$ 1,800.00	0.00	\$ -	(4.00)	\$ (1,800.00)
10	167-1500 WATER QUALITY INSPECTIONS	24.00	MO	380.00	\$ 9,120.00	0.00	\$ -	(24.00)	\$ (9,120.00)
11	171-0010 TEMPORARY SILT FENCE, TYPE A	1,102.00	LF	3.00	\$ 3,306.00	1,696.00	\$ 5,088.00	594.00	\$ 1,782.00
12	171-0030 TEMPORARY SILT FENCE, TYPE C	326.00	LF	3.00	\$ 978.00	0.00	\$ -	(326.00)	\$ (978.00)
13	310-5060 GR AGGR BASE CRS, 6 INCH, INCL MATL	2,273.00	SY	10.00	\$ 22,730.00	959.00	\$ 9,590.00	(1,314.00)	\$ (13,140.00)
14	310-5100 GR AGGR BASE CRS, 10 INCH, INCL MATL	1,089.00	SY	10.00	\$ 10,890.00	309.00	\$ 3,090.00	(780.00)	\$ (7,800.00)
15	318-3000 AGGR SURF CRS	20.00	TN	50.00	\$ 1,000.00	17.60	\$ 880.00	(2.40)	\$ (120.00)
16	402-1802 LIME	185.00	TN	180.00	\$ 33,300.00	46.22	\$ 8,319.60	(138.78)	\$ (24,980.40)
17	402-1812 LIME	50.00	TN	180.00	\$ 9,000.00	0.00	\$ -	(50.00)	\$ (9,000.00)
18	402-3130 INCL BITUM MATL & H LIME	755.00	TN	160.00	\$ 120,800.00	638.35	\$ 102,136.00	(116.65)	\$ (18,664.00)
19	402-3190 2,INCL BITUM MATL & H LIME	53.00	TN	180.00	\$ 9,540.00	37.66	\$ 6,778.80	(15.34)	\$ (2,761.20)
20	402-3121 INCL BITUM MATL & H LIME	70.00	TN	180.00	\$ 12,600.00	55.60	\$ 10,008.00	(14.40)	\$ (2,592.00)
21	413-0750 TACK COAT	486.00	GL	5.00	\$ 2,430.00	0.00	\$ -	(486.00)	\$ (2,430.00)
22	432-0206 MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	8,379.00	SY	10.00	\$ 83,790.00	5,828.78	\$ 58,287.80	(2,550.22)	\$ (25,502.20)
23	441-0014 DRIVEWAY CONCRETE, 4 IN TK	358.00	SY	40.00	\$ 14,320.00	502.78	\$ 20,111.20	144.78	\$ 5,791.20
24	441-0104 CONC SIDEWALK, 4 IN	128.00	SY	40.00	\$ 5,120.00	122.00	\$ 4,880.00	(6.00)	\$ (240.00)
25	441-0106 CONC SIDEWALK, 6 IN	1,959.00	SY	45.00	\$ 88,155.00	1,860.28	\$ 83,712.60	(98.72)	\$ (4,442.40)
26	441-0108 CONC SIDEWALK, 8 IN	156.00	SY	45.00	\$ 7,020.00	29.00	\$ 1,305.00	(127.00)	\$ (5,715.00)
27	441-4020 CONC VALLEY GUTTER, 6 IN	160.00	SY	45.00	\$ 7,200.00	132.94	\$ 5,982.30	(27.06)	\$ (1,217.70)
28	441-5002 CONCRETE HEADER CURB, 6 IN, TP 2	81.00	LF	18.00	\$ 1,458.00	30.00	\$ 540.00	(51.00)	\$ (918.00)
29	441-6216 CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	2,410.00	LF	25.00	\$ 60,250.00	2,272.00	\$ 56,800.00	(138.00)	\$ (3,450.00)
30	500-3800 CLASS A CONCRETE, INCL REINF STEEL	4.00	CY	400.00	\$ 1,600.00	5.00	\$ 2,000.00	1.00	\$ 400.00
31	500-9999 CLASS B CONC, BASE OR PVMT WIDENING	17.00	CY	300.00	\$ 5,100.00	52.00	\$ 15,600.00	35.00	\$ 10,500.00
32	550-1180 STORM DRAIN PIPE, 18 IN, H 1-10	779.00	LF	80.00	\$ 62,320.00	720.00	\$ 57,600.00	(59.00)	\$ (4,720.00)
33	550-1181 STORM DRAIN PIPE, 18 IN, H 10-15	181.00	LF	80.00	\$ 14,480.00	30.00	\$ 2,400.00	(151.00)	\$ (12,080.00)
34	550-1240 STORM DRAIN PIPE, 24 IN, H 1-10	126.00	LF	100.00	\$ 12,600.00	126.00	\$ 12,600.00	0.00	\$ -
35	550-1241 STORM DRAIN PIPE, 24 IN, H 10-15	231.00	LF	100.00	\$ 23,100.00	234.00	\$ 23,400.00	3.00	\$ 300.00
36	550-1420 STORM DRAIN PIPE, 42 IN, H 1-10	17.00	LF	130.00	\$ 2,210.00	24.00	\$ 3,120.00	7.00	\$ 910.00
37	603-2181 STN DUMPED RIP RAP, TP 3, 18 IN	138.00	SY	30.00	\$ 4,140.00	18.30	\$ 549.00	(119.70)	\$ (3,591.00)
38	603-7000 PLASTIC FILTER FABRIC	138.00	SY	5.00	\$ 690.00	0.00	\$ -	(138.00)	\$ (690.00)

**CITY OF POWDER SPRINGS**  
**Change Order Schedule of Items**

Contract: Pineview Trail  
 Change Order No: 1 FINAL  
 Date: 5/29/2024

Vendor: DAF Concrete, Inc.

ITEM NO.	DESCRIPTION	Current Contract				Revisions		Net Change	
		Current Qty	Unit	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount
39	610-0300 REM FENCE -	109.00	LF	10.00	\$ 1,090.00	109.00	\$ 1,090.00	0.00	\$ -
40	610-9001 REM SIGN	3.00	EA	100.00	\$ 300.00	3.00	\$ 300.00	0.00	\$ -
41	611-5551 RESET SIGN	3.00	EA	100.00	\$ 300.00	3.00	\$ 300.00	0.00	\$ -
42	634-1200 RIGHT OF WAY MARKERS	19.00	EA	200.00	\$ 3,800.00	0.00	\$ -	(19.00)	\$ (3,800.00)
43	636-1033 HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	74.00	SF	50.00	\$ 3,700.00	0.00	\$ -	(74.00)	\$ (3,700.00)
44	636-1036 HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	104.00	SF	40.00	\$ 4,160.00	159.00	\$ 6,360.00	55.00	\$ 2,200.00
45	636-2070 GALV STEEL POSTS, TP 7	269.00	LF	20.00	\$ 5,380.00	288.00	\$ 5,760.00	19.00	\$ 380.00
46	636-2090 GALV STEEL POSTS, TP 9	43.00	LF	20.00	\$ 860.00	0.00	\$ -	(43.00)	\$ (860.00)
47	643-8200 BARRIER FENCE (ORANGE), 4 FT	316.00	LF	2.00	\$ 632.00	0.00	\$ -	(316.00)	\$ (632.00)
48	643-8210 WOOD FENCE - SPLIT RAIL	102.00	LF	100.00	\$ 10,200.00	102.00	\$ 10,200.00	0.00	\$ -
49	652-0095 PAVEMENT MARKING, HANDICAP SYMBOL	1.00	EA	200.00	\$ 200.00	1.00	\$ 200.00	0.00	\$ -
50	653-1501 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	3,615.00	LF	4.00	\$ 14,460.00	2,522.00	\$ 10,088.00	(1,093.00)	\$ (4,372.00)
51	653-1502 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	4,422.00	LF	4.00	\$ 17,688.00	1,868.00	\$ 7,472.00	(2,554.00)	\$ (10,216.00)
52	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	84.00	LF	8.00	\$ 672.00	84.00	\$ 672.00	0.00	\$ -
53	653-1804 THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	1,146.00	LF	6.00	\$ 6,876.00	659.00	\$ 3,954.00	(487.00)	\$ (2,922.00)
54	653-6006 THERMOPLASTIC TRAF STRIPING, YELLOW	126.00	SY	100.00	\$ 12,600.00	211.00	\$ 21,100.00	85.00	\$ 8,500.00
55	668-1100 CATCH BASIN, GP 1	9.00	EA	1,500.00	\$ 13,500.00	8.00	\$ 12,000.00	(1.00)	\$ (1,500.00)
56	668-1110 CATCH BASIN, GP 1, ADDL DEPTH	21.00	LF	300.00	\$ 6,300.00	0.00	\$ -	(21.00)	\$ (6,300.00)
57	668-2100 DROP INLET, GP 1	1.00	EA	2,500.00	\$ 2,500.00	0.00	\$ -	(1.00)	\$ (2,500.00)
58	668-4300 STORM SEWER MANHOLE, TP 1	3.00	EA	3,000.00	\$ 9,000.00	2.00	\$ 6,000.00	(1.00)	\$ (3,000.00)
59	668-4311 STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	17.00	LF	300.00	\$ 5,100.00	0.00	\$ -	(17.00)	\$ (5,100.00)
60	700-6910 PERMANENT GRASSING	1.00	AC	1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -
61	700-7000 AGRICULTURAL LIME	3.00	TN	100.00	\$ 300.00	0.00	\$ -	(3.00)	\$ (300.00)
62	700-8000 FERTILIZER MIXED GRADE	2.00	TN	200.00	\$ 400.00	0.00	\$ -	(2.00)	\$ (400.00)
63	700-8100 FERTILIZER NITROGEN CONTENT	50.00	LB	30.00	\$ 1,500.00	0.00	\$ -	(50.00)	\$ (1,500.00)
64	700-9300 SOD	1,493.00	SY	10.00	\$ 14,930.00	2,111.00	\$ 21,110.00	618.00	\$ 6,180.00
65	716-2000 EROSION CONTROL MATS, SLOPES	266.00	SY	5.00	\$ 1,330.00	0.00	\$ -	(266.00)	\$ (1,330.00)
66	000-0000 CONTINGENCY	1.00	LS	120,000.00	\$ 120,000.00	0.00	\$ -	(1.00)	\$ (120,000.00)

<b>Current Value</b>	<b>\$ 1,030,439.00</b>	<b>Revised Value</b>	<b>\$ 740,284.30</b>	<b>Net Change</b>	<b>\$ (290,154.70)</b>
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