



January 6, 2021

Ardito Construction Company Inc.
Attn: Chuck Ardito
1290 Austell Road, SE
Marietta, GA 30008

RE: Change Order No. 1 - Final
City of Powder Springs Streetscape Project
Croy Project No: 1476.001

Dear Mr. Ardito,

Enclosed for your review and signature, are three (3) originals of Change Order No. 1 - Final, in the deductive amount of **\$(2,091.13)**, to Ardito Construction's contract with the City of Powder Springs for the Streetscape Project – New Macland Road & Powder Springs Road. This Change Order adjusts the contract values to actual field quantities.

Please execute all three 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 (770) 971-5407.

Sincerely,

A handwritten signature in black ink, appearing to read "CK" followed by a stylized flourish.

Chad Kastner
Program Manager

CK:lw

Attachment: Change Order No. 1 – Final (3 originals)

cc: Pam Conner
Wayne McGary
Tom Robinson
Project File

**CITY OF POWDER SPRINGS
CHANGE ORDER SUMMARY**

Project: Streetscape Project - New Macland Road & Powder Springs Road

Change Order No.: 1 FINAL

Croy Project No. 1476.001

Date: 01/05/21

Contractor: Ardito Construction Company Inc.
1290 Austell Road, SE
Marietta, GA 30008

Contract Date: 08/23/21
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 \$ (2,091.13) 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 | \$ | 80,196.15 |
| The net change by previously authorized Change Orders | \$ | - |
| The Contract Sum prior to this Change Order was | \$ | 80,196.15 |
| | | |
| The Contract Sum will decrease by this Change Order in the amount of | \$ | (2,091.13) |
| The revised Contract Sum including this Change Order will be | \$ | 78,105.02 |
| | | |
| 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:

Ardito Construction Company Inc.

Croy Engineering, LLC

By: _____

Title: _____

CITY OF POWDER SPRINGS

(Seal)

By: _____

Title: _____

CITY OF POWDER SPRINGS

Change Order Schedule of Items

Contract: Streetscape Project-New Macland Road & Powder Springs Road
 Change Order No: 1 FINAL
 Date: 01/05/21

Contractor: Ardito Construction Company Inc.

| Item No. | Description | Current Contract | | | Revisions | | Net Change | | | | | | |
|----------|---|------------------|------|------------|----------------------|-------------|------------------|----------------------|---------------|------------------|-------------------|-----------|-------------------|
| | | Current Qty | Unit | Unit Price | Current Amount | Revised Qty | Revised Amount | Qty | Amount | | | | |
| 1 | Grading Complete | 1.00 | EA | 28,000.00 | \$ 28,000.00 | 1.00 | \$ 28,000.00 | 0.00 | \$ - | | | | |
| 2 | Traffic Control | 1.00 | EA | 6,500.00 | \$ 6,500.00 | 1.00 | \$ 6,500.00 | 0.00 | \$ - | | | | |
| 3 | Conc Sidewalk, 4IN | 109.00 | SY | 71.55 | \$ 7,798.95 | 101.11 | \$ 7,234.42 | (7.89) | \$ (564.53) | | | | |
| 4 | Conc Curb & Gutter, 8IN x 24IN, TP 2 | 288.00 | LF | 32.50 | \$ 9,360.00 | 186.00 | \$ 6,045.00 | (102.00) | \$ (3,315.00) | | | | |
| 5 | Sawed Joints in Exist Pavements - Asphalt | 288.00 | LF | 3.50 | \$ 1,008.00 | 200.00 | \$ 700.00 | (88.00) | \$ (308.00) | | | | |
| 6 | Concrete Median, 4IN Stamped | 48.00 | SY | 95.40 | \$ 4,579.20 | 38.89 | \$ 3,710.11 | (9.11) | \$ (869.09) | | | | |
| 7 | Thermo Crosswalk | 1.00 | LS | 9,450.00 | \$ 9,450.00 | 1.00 | \$ 9,450.00 | 0.00 | \$ - | | | | |
| 8 | Thermo , 124 LF Yellow, 16 LF 24" Stop Bar, 77 LF 8" Thermo | 1.00 | LS | 3,500.00 | \$ 3,500.00 | 1.00 | \$ 3,500.00 | 0.00 | \$ - | | | | |
| 9 | Contingency | 1.00 | LS | 10,000.00 | \$ 10,000.00 | 1.30 | \$ 12,965.49 | 0.30 | \$ 2,965.49 | | | | |
| | | | | | Current Value | \$ | 80,196.15 | Revised Value | \$ | 78,105.02 | Net Change | \$ | (2,091.13) |