

### CITY OF POWDER SPRINGS CHANGE ORDER SUMMARY

**Project:**  
**Linear Park Skate Park**  
Croy Project No. 1476.001

**Change Order No.:** 1  
**Date:** 05/24/2003

**Contractor:**  
California Skateparks, Inc.  
273 N. Benson Ave.  
Upland, CA. 97786

**Contract Date:** 08/31/22  
**Contract For:** Design/Construction

**Scope:**

Whereas, certain items of construction encountered increased project completion days in the original contract, we desire to submit the following Change Order to wit:

**Change Order No. 1 - Extend Contract completion date by seventy-eight (78) days, from March 31, 2023 to June 17, 2023, and increase the contract value from \$1,800,000.00 to \$2,200,625.65, the final negotiated price for the design and construction of the Linear Park Skate Park, as approved by City of Powder Springs Resolution 2023-017.**

It is agreed that as a result of the above modification, the contract amount is **increased \$400,625.65** 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	\$	1,800,000.00
The net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	1,800,000.00
The Contract Sum will increase by this Change Order in the amount of	\$	400,625.65
The revised Contract Sum including this Change Order will be	\$	2,200,625.65
The Contract Time will be increased by <b>seventy-eighty days</b>		78
The date of Substantial Completion as of the date of this Change Order therefore is		06/17/23

Date this June 6, 2023 :

**Recommended for Approval:**  
Daniel B. Dohy Jr  
Croy Engineering, LLC

**CALIFORNIA SKATEPARKS, INC.**  
By: [Signature]  
Title: President

**CITY OF POWDER SPRINGS**  
By: Albert Johnson  
Title: Mayor



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

Contract: Linear Park Skate Park, Project No. 1476.001  
Change Order No: 1  
Date: 5/24/2023

Vendor: California Skateparks, Inc

ITEM NO.	DESCRIPTION	Current Contract			Revisions		Net Change		
		Current Qty	Unit	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount
1	Project Initiation/Public Engagement	1.00	LS	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -
2	Programming/Conceptual	1.00	LS	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -
3	Design Development	1.00	LS	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	0.00	\$ -
4	Construction Documentation	1.00	LS	\$ 25,000.00	\$ 25,000.00	1.00	\$ 25,000.00	0.00	\$ -
5	Bio Design Additions	0.00	LS	\$ 2,255.00	\$ -	1.00	\$ 2,255.00	1.00	\$ 2,255.00
6	<b>Subtotal Design Phase</b>				<b>\$ 70,000.00</b>		<b>\$ 72,255.00</b>		<b>\$ 2,255.00</b>
	SubConsultant (Croy/Geo-Hydro)	1.00	LS	\$ 87,000.00	\$ 87,000.00	1.00	\$ 87,000.00	0.00	\$ -
	<b>Subtotal Consultant</b>				<b>\$ 87,000.00</b>		<b>\$ 87,000.00</b>		<b>\$ -</b>
7	Bond	1.00	LS	\$ 36,000.00	\$ 36,000.00	1.00	\$ 36,000.00	0.00	\$ -
8	CO1 General Conditions/Mobilization	1.00	LS	\$ 180,000.00	\$ 180,000.00	0.00	\$ -	(1.00)	\$ (180,000.00)
9	CO1 Construction Phase	1.00	LS	\$ 1,427,000.00	\$ 1,427,000.00	0.00	\$ -	(1.00)	\$ (1,427,000.00)
10	CO1 Mobilization	0.00	LS	\$ 80,000.00	\$ -	1.00	\$ 80,000.00	1.00	\$ 80,000.00
11	CO1 Remove/Relocate Play Structure	0.00	LS	\$ 50,000.00	\$ -	1.00	\$ 50,000.00	1.00	\$ 50,000.00
12	CO1 General Conditions/Entry/Fence/Facilities	0.00	LS	\$ 50,000.00	\$ -	1.00	\$ 50,000.00	1.00	\$ 50,000.00
13	CO1 Site Clearing / Demo	0.00	LS	\$ 45,000.00	\$ -	1.00	\$ 45,000.00	1.00	\$ 45,000.00
14	CO1 Site BMPs	0.00	LS	\$ 20,000.00	\$ -	1.00	\$ 20,000.00	1.00	\$ 20,000.00
15	CO1 Site Drainage	0.00	LS	\$ 75,000.00	\$ -	1.00	\$ 75,000.00	1.00	\$ 75,000.00
16	CO1 Skatepark Park Drainage	0.00	LS	\$ 14,625.00	\$ -	1.00	\$ 14,625.00	1.00	\$ 14,625.00
17	CO1 Skatepark Street Drainage	0.00	LS	\$ 12,000.00	\$ -	1.00	\$ 12,000.00	1.00	\$ 12,000.00
18	CO1 Import and Compaction	0.00	LS	\$ 214,400.00	\$ -	1.00	\$ 214,400.00	1.00	\$ 214,400.00
19	CO1 Site Rough Grade	0.00	LS	\$ 67,500.00	\$ -	1.00	\$ 67,500.00	1.00	\$ 67,500.00
20	CO1 Site Amenities	0.00	LS	\$ 25,000.00	\$ -	1.00	\$ 25,000.00	1.00	\$ 25,000.00
21	CO1 Site Sidewalk	0.00	LS	\$ 68,250.00	\$ -	1.00	\$ 68,250.00	1.00	\$ 68,250.00
22	CO1 Site Fine Grading	0.00	LS	\$ 24,000.00	\$ -	1.00	\$ 24,000.00	1.00	\$ 24,000.00
23	CO1 Site Landscape	0.00	LS	\$ 55,000.00	\$ -	1.00	\$ 55,000.00	1.00	\$ 55,000.00
24	CO1 Site Sod	0.00	LS	\$ 35,750.00	\$ -	1.00	\$ 35,750.00	1.00	\$ 35,750.00
25	CO1 Site Seed	0.00	LS	\$ 22,500.00	\$ -	1.00	\$ 22,500.00	1.00	\$ 22,500.00
26	CO1 Park Rough Grade	0.00	LS	\$ 28,500.00	\$ -	1.00	\$ 28,500.00	1.00	\$ 28,500.00
27	CO1 Park Walls	0.00	LS	\$ 5,250.00	\$ -	1.00	\$ 5,250.00	1.00	\$ 5,250.00
28	CO1 Park Metals	0.00	LS	\$ 18,000.00	\$ -	1.00	\$ 18,000.00	1.00	\$ 18,000.00
29	CO1 Park Fine Grade	0.00	LS	\$ 16,000.00	\$ -	1.00	\$ 16,000.00	1.00	\$ 16,000.00
30	CO1 Park Shotcrete	0.00	LS	\$ 175,800.00	\$ -	1.00	\$ 175,800.00	1.00	\$ 175,800.00
31	CO1 Park Flat	0.00	LS	\$ 65,000.00	\$ -	1.00	\$ 65,000.00	1.00	\$ 65,000.00
32	CO1 Park Pool Coping	0.00	LS	\$ 15,000.00	\$ -	1.00	\$ 15,000.00	1.00	\$ 15,000.00
33	CO1 Park Detailing	0.00	LS	\$ 15,000.00	\$ -	1.00	\$ 15,000.00	1.00	\$ 15,000.00
34	CO1 Street Rough Grade	0.00	LS	\$ 36,000.00	\$ -	1.00	\$ 36,000.00	1.00	\$ 36,000.00
35	CO1 Street Walls	0.00	LS	\$ 60,000.00	\$ -	1.00	\$ 60,000.00	1.00	\$ 60,000.00
36	CO1 Street Ledges	0.00	LS	\$ 45,000.00	\$ -	1.00	\$ 45,000.00	1.00	\$ 45,000.00
37	CO1 Street Metals	0.00	LS	\$ 105,000.00	\$ -	1.00	\$ 105,000.00	1.00	\$ 105,000.00
38	CO1 Street Steps	0.00	LS	\$ 11,000.00	\$ -	1.00	\$ 11,000.00	1.00	\$ 11,000.00
39	CO1 Street Fine Grade	0.00	LS	\$ 27,500.00	\$ -	1.00	\$ 27,500.00	1.00	\$ 27,500.00

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

Vendor: California Skateparks, Inc

Contract: Linear Park Skate Park, Project No. 1476.001  
Change Order No: 1  
Date: 5/24/2023

ITEM NO.	DESCRIPTION	Current Contract			Revisions		Net Change		
		Current Qty	Unit	Price	Revised Qty	Revised Amount	Qty	Amount	
40	Street Shotcrete	0.00	LS	\$ 135,000.00	1.00	\$ 135,000.00	1.00	\$ 135,000.00	
41	Street Flat	0.00	LS	\$ 84,375.00	1.00	\$ 84,375.00	1.00	\$ 84,375.00	
42	Street Detailing	0.00	LS	\$ 17,500.00	1.00	\$ 17,500.00	1.00	\$ 17,500.00	
43	Certification	0.00	LS	\$ 100,000.00	1.00	\$ 100,000.00	1.00	\$ 100,000.00	
44	Bio Pond	0.00	LS	\$ 105,959.75	1.00	\$ 105,959.75	1.00	\$ 105,959.75	
45	Bio Pond Site Drainage / Grading	0.00	LS	\$ 80,460.90	1.00	\$ 80,460.90	1.00	\$ 80,460.90	
<b>Subtotal Construction Phase</b>					<b>\$ 1,643,000.00</b>	<b>\$ 2,041,370.65</b>		<b>\$ 398,370.65</b>	
				<b>Current Value</b>	<b>\$ 1,800,000.00</b>	<b>Revised Value</b>	<b>\$ 2,200,625.65</b>	<b>Net Change</b>	<b>\$ 400,625.65</b>

RESOLUTION 2023 - 017

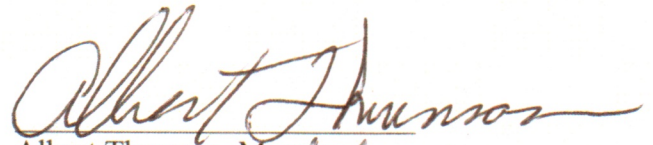
**A RESOLUTION APPROVING AND AUTHORIZING THE FINAL DESIGN OF THE LINEAR PARK SKATEPARK UNDER THE SPECIAL PURPOSE LOCAL OPTION SALES TAX PROGRAM FOR A SUM OF \$2,200,625.65; PROVIDING AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.**

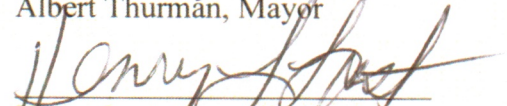
**WHEREAS**, the City of Powder Springs (“City”) previously awarded a design-build contract to California Skateparks to design and construct a skatepark within the Silver Comet Trail Linear Park under the Special Purpose Local Option Sales Tax (“SPLOST”) program; and

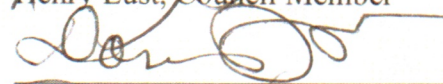
**WHEREAS**, California Skateparks and the City’s engineer and SPLOST program manager have completed the project design and value engineering of project features, and the City desires to accept and approve the design and value engineering, including needed drainage improvements.

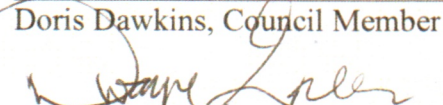
**BE IT THEREFORE RESOLVED** by the Council for the City of Powder Springs that it accepts and authorizes the final design of the Linear Park Skatepark under the SPLOST program for a sum of \$2,200,625.65 and authorizes the Mayor to execute an amendment to the City’s contract with California Skateparks to reflect same, subject to review and approval by the City Attorney. This resolution shall be effective immediately upon adoption.

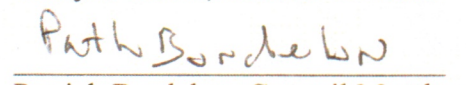
**SO RESOLVED** this 6<sup>th</sup> day of February, 2023

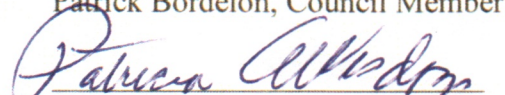
  
Albert Thurman, Mayor

  
Henry Lust, Council Member

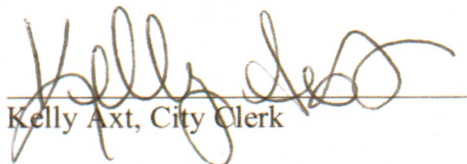
  
Doris Dawkins, Council Member

  
Dwayne Green, Council Member

  
Patrick Bordelon, Council Member

  
Patricia Wisdom, Council Member

ATTEST:

  
Kelly Axt, City Clerk

# SCHEDULE OF VALUES



Project Name: Design Build Services - New City Skatepark  
 Client: City of Powder Springs, c/o CROY Engineering  
 Pay Application No: 0  
 Period: 1/31/23  
 Invoice No: 40019 Terms: Agreement

Item No.	Item Description	Qty.	Unit Price	Scheduled Value	From Prev Apps	This Period	Total Completed To Date	%	Balance To Finish	Retainage	
<b>Work Completed</b>										5%	
<b>Design Phase</b>											
	Project Initiation / Public Engagement	1	\$10,000.00	\$ 10,000.00		\$ -	\$ -	0%	\$ 10,000.00	\$ -	
	Programming / Conceptual	1	\$15,000.00	\$ 15,000.00		\$ -	\$ -	0%	\$ 15,000.00	\$ -	
	Design Development	1	\$20,000.00	\$ 20,000.00		\$ -	\$ -	0%	\$ 20,000.00	\$ -	
	Construction Documentation	1	\$25,000.00	\$ 25,000.00	0%	\$ -	\$ -	0%	\$ 25,000.00	\$ -	
	Bio Design Additions	1	\$2,255.00	\$ 2,255.00	0%	\$ -	\$ -	0%	\$ 2,255.00	\$ -	
						\$ -	\$ -	0%	\$ -	\$ -	
	<b>Design Phase Subtotal:</b>	<b>1</b>	<b>\$72,255.00</b>	<b>\$ 72,255.00</b>	<b>0%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ 72,255.00</b>	<b>\$ -</b>	
<b>Sub-Consultants</b>											
	Sub-Consultants	1	\$87,000.00	\$ 87,000.00	0%	\$ -	\$ -	0%	\$ 87,000.00	\$ -	
						\$ -	\$ -	0%	\$ -	\$ -	
	<b>Sub-Consultants Subtotal:</b>	<b>1</b>	<b>\$87,000.00</b>	<b>\$ 87,000.00</b>	<b>0%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ 87,000.00</b>	<b>\$ -</b>	
<b>Construction Phase</b>											
	Bond	1	\$36,000.00	\$ 36,000.00		\$ -	\$ -	0%	\$ 36,000.00	\$ -	
	Mobilization	1	\$80,000.00	\$ 80,000.00	0%	\$ -	\$ -	0%	\$ 80,000.00	\$ -	
	Remove / Relocate Play Structure	1	\$50,000.00	\$ 50,000.00	0%	\$ -	\$ -	0%	\$ 50,000.00	\$ -	
	General Conditions - Entry/Fence/Facilities	1	\$50,000.00	\$ 50,000.00	0%	\$ -	\$ -	0%	\$ 50,000.00	\$ -	
	Site Clearing / Demo	36000	\$1.25	\$ 45,000.00	0%	\$ -	\$ -	0%	\$ 45,000.00	\$ -	
	Site BMPs	1	\$20,000.00	\$ 20,000.00	0%	\$ -	\$ -	0%	\$ 20,000.00	\$ -	
	Site Drainage	1	\$75,000.00	\$ 75,000.00	0%	\$ -	\$ -	0%	\$ 75,000.00	\$ -	
	Skatepark Park Drainage	325	\$45.00	\$ 14,625.00	0%	\$ -	\$ -	0%	\$ 14,625.00	\$ -	
	Skatepark Street Drainage	300	\$40.00	\$ 12,000.00	0%	\$ -	\$ -	0%	\$ 12,000.00	\$ -	
	Import and Compaction	6700	\$32.00	\$ 214,400.00	0%	\$ -	\$ -	0%	\$ 214,400.00	\$ -	
	Site Rough Grade	13500	\$5.00	\$ 67,500.00	0%	\$ -	\$ -	0%	\$ 67,500.00	\$ -	
	Site Amenities	5	\$5,000.00	\$ 25,000.00	0%	\$ -	\$ -	0%	\$ 25,000.00	\$ -	
	Site Sidewalk	4550	\$15.00	\$ 68,250.00	0%	\$ -	\$ -	0%	\$ 68,250.00	\$ -	
	Site Fine Grading	12000	\$2.00	\$ 24,000.00	0%	\$ -	\$ -	0%	\$ 24,000.00	\$ -	
	Site Landscape	1	\$55,000.00	\$ 55,000.00	0%	\$ -	\$ -	0%	\$ 55,000.00	\$ -	
	Site Sod	6500	\$5.50	\$ 35,750.00	0%	\$ -	\$ -	0%	\$ 35,750.00	\$ -	
	Site Seed	9000	\$2.50	\$ 22,500.00	0%	\$ -	\$ -	0%	\$ 22,500.00	\$ -	
	Park Rough Grade	9500	\$3.00	\$ 28,500.00	0%	\$ -	\$ -	0%	\$ 28,500.00	\$ -	
	Park Walls	105	\$50.00	\$ 5,250.00	0%	\$ -	\$ -	0%	\$ 5,250.00	\$ -	
	Park Metals	1	\$18,000.00	\$ 18,000.00	0%	\$ -	\$ -	0%	\$ 18,000.00	\$ -	
	Park Fine Grade	8000	\$2.00	\$ 16,000.00	0%	\$ -	\$ -	0%	\$ 16,000.00	\$ -	
	Park Shotcrete	5860	\$30.00	\$ 175,800.00	0%	\$ -	\$ -	0%	\$ 175,800.00	\$ -	
	Park Flat	5200	\$12.50	\$ 65,000.00	0%	\$ -	\$ -	0%	\$ 65,000.00	\$ -	
	Park Pool Coping	200	\$75.00	\$ 15,000.00	0%	\$ -	\$ -	0%	\$ 15,000.00	\$ -	
	Park Detailing	1	\$15,000.00	\$ 15,000.00	0%	\$ -	\$ -	0%	\$ 15,000.00	\$ -	
	Street Rough Grade	12000	\$3.00	\$ 36,000.00	0%	\$ -	\$ -	0%	\$ 36,000.00	\$ -	
	Street Walls	1200	\$50.00	\$ 60,000.00	0%	\$ -	\$ -	0%	\$ 60,000.00	\$ -	
	Street Ledges	6	\$7,500.00	\$ 45,000.00	0%	\$ -	\$ -	0%	\$ 45,000.00	\$ -	
	Street Metals	1	\$105,000.00	\$ 105,000.00	0%	\$ -	\$ -	0%	\$ 105,000.00	\$ -	
	Street Steps	550	\$20.00	\$ 11,000.00	0%	\$ -	\$ -	0%	\$ 11,000.00	\$ -	
	Street Fine Grade	10000	\$2.75	\$ 27,500.00	0%	\$ -	\$ -	0%	\$ 27,500.00	\$ -	
	Street Shotcrete	4500	\$30.00	\$ 135,000.00	0%	\$ -	\$ -	0%	\$ 135,000.00	\$ -	
	Street Flat	6750	\$12.50	\$ 84,375.00	0%	\$ -	\$ -	0%	\$ 84,375.00	\$ -	
	Street Detailing	1	\$17,500.00	\$ 17,500.00	0%	\$ -	\$ -	0%	\$ 17,500.00	\$ -	
	Certification	2	\$50,000.00	\$ 100,000.00	0%	\$ -	\$ -	0%	\$ 100,000.00	\$ -	
	Bio Pond	1	\$105,959.75	\$ 105,959.75	0%	\$ -	\$ -	0%	\$ 105,959.75	\$ -	
	Bio Pond Site Drainage / Grading	1	\$80,460.90	\$ 80,460.90	0%	\$ -	\$ -	0%	\$ 80,460.90	\$ -	
				\$ -		\$ -	\$ -	0%	\$ -	\$ -	
	<b>Construction Phase Subtotal:</b>	<b>1</b>		<b>\$ 2,041,370.65</b>	<b>0%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ 2,041,370.65</b>	<b>\$ -</b>	
				<b>\$ 2,200,625.65</b>	<b>0.00%</b>	<b>0.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ 2,200,625.65</b>	<b>\$ -</b>

Project Manager: Bill Minadeo

TOTAL \$ -

LESS RETENTION \$ -

SUBTOTAL \$ -

LESS PREVIOUS AMOUNT INVOICED

**TOTAL AMOUNT DUE THIS APPLICATION \$ -**