



October 2, 2023

Mr. Scott Creel
S. H. Creel Contracting LLC
756 White Blossom Court
Powder Spring GA 30127

**Re: Change Order No. 1 Final – CDBG – Public Works Restroom
City of Powder Springs
Croy Project No. 1546.009**

Dear Mr. Creel,

Enclosed for your review and signature, are four (4) original copy sets of Change Order No. 1 - Final, in the deductive amount of **\$(7,678.45)**, to the City of Powder Springs contract with S. H. Creel Contracting LLC for the construction of the CDBG Public Works Restroom Project This Change Order adjusts the contract value to actual field quantities.

Please execute all four 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 that reads "Daniel B. Dobry, Jr." in a cursive style.

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

DBD/lw

Enclosure(s): Change Order No. 2- Final -(Three originals)

CC: Pam Conner *
Kimberly Roberts, Cobb County CDGB & NSP Program Office *
Daminga Porter, Cobb County CDBG Program Office *
Wayne McGary *
Project File
Reading File

** cc via e-mail*

**CITY OF POWDER SPRINGS
CHANGE ORDER SUMMARY**

Project:
CDBG - Public Works Restroom
Croy Project No. 1546.009

Change Order No.: 1 FINAL
Date: 10/02/23

Contractor:
S. H. Creel Contracting LLC
756 White Blossom Court
Powder Springs GA 30127

Contract Date: 05/15/23
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:

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 **\$(7,678.45)** 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	\$ 158,875.00
The net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 158,875.00
The Contract Sum will decrease by this Change Order in the amount of	\$ (7,678.45)
The revised Contract Sum including this Change Order will be	\$ 151,196.55
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

S. H. CREEL CONTRACTING LLC

By: _____

Title: _____

CITY OF POWDER SPRINGS

(Seal)

By: _____

Title: _____

CITY OF POWDER SPRINGS
Change Order Schedule of Items

Vendor: S. H. Creel Contracting LLC

Contract: CDBG - Public Works Restroom
 Change Order No: 1 FINAL
 Date: 10/2/2023

ITEM NO.	DESCRIPTION	Current Contract			Revisions		Net Change	
		Current Qty	Unit	Unit Price	Revised Qty	Revised Amount	Qty	Amount
1	ADA Door Openers	5.00	EA	\$ 15,875.00	\$	79,375.00	0.00	\$ -
2	Renovate Existing Bathroom per plan sheets	2.00	EA	\$ 34,750.00	\$	69,500.00	0.00	\$ -
3	CONTINGENCY	1.00	LS	\$ 10,000.00	\$	2,321.55	0.00	\$ (7,678.45)

Revised Value \$ 151,196.55 **Net Change \$ (7,678.45)**

Current Value \$ 158,875.00