



October 2, 2023

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

**Re: Change Order No. 2 Final – ARPA Stormwater Repair Project  
City of Powder Springs  
Croy Project No. 1546.007**

Dear Mr. Creel,

Enclosed for your review and signature, are three (3) original copy sets of Change Order No. 2 - Final, in the deductive amount of **\$(36,743.03)**, to the City of Powder Springs contract with S. H. Creel Contracting LLC for the construction of the ARPA Stormwater Repair Project This Change Order adjusts the contract value 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 [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(s): Change Order No. 2- Final -(Three originals)

CC: Pam Conner \*  
Tina Garver \*  
Wayne Wright \*  
Wayne McGary \*  
Project File  
Reading File

*\*cc via e-mail*

**CITY OF POWDER SPRINGS  
CHANGE ORDER SUMMARY**

**Project:**  
**ARPA Stormwater Repair**  
Croy Project No. 1546.007

**Change Order No.:** 2 FINAL  
**Date:** 09/29/23

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

**Contract Date:** 01/03/23  
**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 **\$(36,743.03)** 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	\$ 481,601.94
The net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 481,601.94
The Contract Sum will <b>decrease</b> by this Change Order in the amount of	<b>\$ (36,743.03)</b>
The revised Contract Sum including this Change Order will be	<b>\$ 444,858.91</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

**S. H. CREEL CONTRACTING LLC**

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

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

**CITY OF POWDER SPRINGS**

(Seal)

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

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

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

Contract: ARPA Stormwater Repair  
Change Order No: 2 FINAL  
Date: 9/29/2023

Vendor: S. H. Creel Contracting LLC

ITEM NO.	DESCRIPTION	Current Contract			Revisions		Net Change	
		Current Qty	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount
1	Traffic Control	1.00	\$ 10,413.53	\$ 10,413.53	1.00	\$ 10,413.53	0.00	\$ -
2	Grading Complete	1.00	\$ 68,953.70	\$ 68,953.70	1.00	\$ 68,953.70	0.00	\$ -
3	Conc. curb and gutter, 6in. X 24in,	397.00	\$ 25.83	\$ 10,254.51	270.00	\$ 6,974.10	(127.00)	\$ (3,280.41)
4	Sawcut	499.00	\$ 4.32	\$ 2,155.68	492.00	\$ 2,125.44	(7.00)	\$ (30.24)
5	Driveway Replacement	84.00	\$ 71.75	\$ 6,027.00	98.55	\$ 7,070.96	14.55	\$ 1,043.96
6	Concrete sidewalk	12.00	\$ 58.02	\$ 696.24	30.00	\$ 1,334.46	18.00	\$ 1,043.96
7	18" RCP Storm sewer pipe	30.00	\$ 234.25	\$ 7,027.50	30.00	\$ 7,027.50	0.00	\$ -
8	30" RCP Storm sewer pipe	254.00	\$ 211.48	\$ 53,715.92	254.00	\$ 53,715.92	0.00	\$ -
9	36" RCP Storm sewer pipe	29.00	\$ 274.83	\$ 7,970.07	29.00	\$ 7,970.07	0.00	\$ -
10	42" RCP Storm sewer pipe	91.00	\$ 362.95	\$ 33,028.45	90.00	\$ 32,665.50	(1.00)	\$ (362.95)
11	48" RCP Storm sewer pipe	66.00	\$ 462.56	\$ 30,528.96	72.00	\$ 33,304.32	6.00	\$ 2,775.36
12	42" Headwall	1.00	\$ 2,594.12	\$ 2,594.12	1.00	\$ 2,594.12	0.00	\$ -
13	48" Headwall	2.00	\$ 3,705.88	\$ 7,411.76	2.00	\$ 7,411.76	0.00	\$ -
14	Ped Top Storm sewer structure	1.00	\$ 9,314.12	\$ 9,314.12	1.00	\$ 9,314.12	0.00	\$ -
15	Single wing catch basin	2.00	\$ 8,283.10	\$ 16,566.20	2.00	\$ 16,566.20	0.00	\$ -
16	Double wing catch basin	5.00	\$ 10,347.90	\$ 51,739.50	5.00	\$ 51,739.50	0.00	\$ -
17	Hood, Frame and Grate Inlet	2.00	\$ 3,527.31	\$ 7,054.62	2.00	\$ 7,054.62	0.00	\$ -
18	12.5mm Superpave	24.00	\$ 494.12	\$ 11,858.88	52.20	\$ 25,793.06	28.20	\$ 13,934.18
19	19mm Superpave	26.00	\$ 494.12	\$ 12,847.12	0.00	\$ -	(26.00)	\$ (12,847.12)
20	4" GAB	179.00	\$ 9.91	\$ 1,773.89	146.18	\$ 1,448.64	(32.82)	\$ (325.25)
21	Flowable Fill	150.00	\$ 271.76	\$ 40,764.00	48.00	\$ 13,044.48	(102.00)	\$ (27,719.52)
22	Class B concrete widening	69.00	\$ 296.47	\$ 20,456.43	55.65	\$ 16,498.56	(13.35)	\$ (3,957.87)
23	Sd1-S (Silt fence type sensitive single row)	640.00	\$ 4.32	\$ 2,764.80	80.00	\$ 345.60	(560.00)	\$ (2,419.20)
24	ST (Storm drain outlet protection)	61.00	\$ 87.93	\$ 5,363.73	76.06	\$ 6,687.96	15.06	\$ 1,324.23
25	Ds1 (Disturbed area stabilization with mulch)	557.00	\$ 4.94	\$ 2,751.58	449.00	\$ 2,218.06	(108.00)	\$ (533.52)
26	Ds2 (Disturbed area stabilization with temporary seeding)	557.00	\$ 3.09	\$ 1,721.13	449.00	\$ 1,387.41	(108.00)	\$ (333.72)
27	Ds3 (Disturbed area stabilization with permanent seeding)	557.00	\$ 10.50	\$ 5,848.50	469.00	\$ 4,924.50	(88.00)	\$ (924.00)
28	Contingency	1.00	\$ 50,000.00	\$ 50,000.00	1.00	\$ 46,274.82	0.00	\$ (3,725.18)

Revised Value	\$ 444,858.91	Net Change	\$ (36,743.03)
Current Value	\$ 481,601.94		