



April 05, 2024

Chris Cepuran  
East Coast Grading, Inc.  
P.O. Box 579  
Rutledge, GA 30663

**Re: Change Order No. 2 FINAL  
Resurfacing 2023  
Croy Project No. 2503.061**

Dear Mr. Cepuran,

Enclosed, for your review and signature are three (3) original copy sets of Change Order No. 2 Final, in the deductive amount of \$(110,504.78), to East Coast Grading contract with the City of Powder Springs for the Resurfacing 2023 project. This Change Order adjusts the contract value to actual field quantities.

Please execute all three originals and return to the attention of Jacob Hutson at Croy Engineering. We will forward to the City for their execution and return one fully executed original for your files.

If you have any questions, please contact me at (770) 971-5407.

Sincerely,

Roy Acree,  
Program Manager

RA/JH

Enclosure(s): Change Order No 2 Final (Three Copies)

cc: Pam Conner  
Wayne McGary  
Project File

**CITY OF POWDER SPRINGS**  
**Change Order Summary**

**Project:**  
**2023 Resurfacing**  
Croy Project No. 2503.061

**Change Order No.:** 2 Final  
**Date:** 04/05/24

**Contractor:**  
East Coast Grading, Inc.  
PO Box 579  
Rutledge, GA 30663

**Contract Date:** 02/27/23  
**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:

**Change Order No. 2: To adjust contract items to actual field quantities**

It is agreed that as a result of the above modification, to the contract amount is a decreased in the amount of \$(110,504.78,) 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	\$ 980,370.17
The net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 980,370.17
The Contract Sum will decrease by this Change Order in the amount of	\$ (110,504.78)
The revised Contract Sum including this Change Order will be	\$ 869,865.39
The Contract Time will be increased by	N/A
The date of Substantial Completion as of the date of this Change Order therefore is	N/A

Date this \_\_\_\_\_:

**Recommended for Approval:**

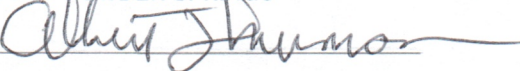
**East Coast Grading, Inc.**

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

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

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

**CITY OF POWDER SPRINGS**

By: 

(Seal)

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



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

Contract: Resurfacing 2023, Project No. 2503.061  
Change Order No: 2 Final  
Date: 4/5/2024

Vendor: East Coast Grading, Inc.

Item No.	Description	Current Contract			Revisions		Net Change	
		Current Qty	Unit	Unit Price	Revised Qty	Revised Amount	Qty	Amount
<b>Evelyn Drive, Old Austell Powder Springs Road Resurfacing</b>								
1	TRAFFIC CONTROL	1.00	LS	\$ 25,000.00	1.00	\$ 25,000.00	0.00	\$ -
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	0.00	TON	\$ 170.00	0.00	\$ -	0.00	\$ -
3	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	0.00	TON	\$ 140.00	0.00	\$ -	0.00	\$ -
4	MATL & H LIME 1.5 In DEPTH	1,924.43	TON	\$ 135.00	1,924.43	\$ 259,798.05	0.00	\$ -
5	BITUM TACK COAT	948.00	GAL	\$ 8.00	948.00	\$ 7,584.00	0.00	\$ -
6	MILL ASPH CONC PVMT, VARIABLE DEPTH	18,472.00	SY	\$ 4.00	18,472.00	\$ 73,888.00	0.00	\$ -
7	THERMOPLASTIC WHITE 24 INCH (STOP BARS)	120.00	LF	\$ 12.60	120.00	\$ 1,512.00	0.00	\$ -
8	THERMOPLASTIC DOUBLE YELLOW CENTERLINE	300.00	LF	\$ 6.00	300.00	\$ 1,800.00	0.00	\$ -
9	ADJUST MINOR STRUCTURES TO GRADE (ENCASED IN CONCRETE)	27.00	EA	\$ 850.00	17.00	\$ 14,450.00	(10.00)	\$ (8,500.00)
10	CONTINGENCY	1.00	LS	\$ 30,000.00	0.00	\$ 0.00	(1.00)	\$ (30,000.00)
<b>Sub-Total Evelyn Drive, Old Austell Powder Springs Road - Resurfacing</b>				<b>\$ 422,532.05</b>		<b>\$ 384,032.05</b>		<b>\$ (38,500.00)</b>
<b>Mustang Drive Resurfacing</b>								
1	TRAFFIC CONTROL	1.00	LS	\$ 20,000.00	1.00	\$ 20,000.00	0.00	\$ -
2	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	0.00	TON	\$ 170.00	0.00	\$ -	0.00	\$ -
3	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	0.00	TON	\$ 140.00	0.00	\$ -	0.00	\$ -
4	MATL & H LIME 1.5 In DEPTH	845.25	TON	\$ 135.00	845.25	\$ 114,108.75	0.00	\$ -
5	BITUM TACK COAT	386.00	GAL	\$ 8.00	386.00	\$ 3,088.00	0.00	\$ -
6	MILL ASPH CONC PVMT, VARIABLE DEPTH	7,681.00	SY	\$ 4.00	7,681.00	\$ 30,724.00	0.00	\$ -
7	THERMOPLASTIC WHITE 24 INCH (STOP BARS)	120.00	LF	\$ 12.60	55.00	\$ 693.00	(65.00)	\$ (819.00)
8	ADJUST MINOR STRUCTURES TO GRADE (ENCASED IN CONCRETE)	13.00	EA	\$ 850.00	0.00	\$ -	(13.00)	\$ (11,050.00)
9	CONTINGENCY	1.00	LS	\$ 48,915.80	0.00	\$ -	(1.00)	\$ (48,915.80)
<b>Sub-Total Mustang Drive - Resurfacing</b>				<b>\$ 229,398.55</b>		<b>\$ 168,613.75</b>		<b>\$ (60,784.80)</b>
<b>Grady Grier Striping</b>								
1	THERMOPLASTIC DOUBLE YELLOW CENTERLINE	4,464.00	LF	\$ 1.67	4,464.00	\$ 7,454.88	0.00	\$ -
2	THERMOPLASTIC 5 INCH WHITE	4,266.00	LF	\$ 1.67	4,266.00	\$ 7,124.22	0.00	\$ -
3	THERMOPLASTIC WHITE 24 INCH (STOP BARS)	42.00	LF	\$ 9.90	42.00	\$ 415.80	0.00	\$ -
4	THERMOPLASTIC 8 INCH CROSSWALK	162.00	LF	\$ 4.96	162.00	\$ 803.52	0.00	\$ -
5	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	75.00	GLF	\$ 1.37	0.00	\$ -	(75.00)	\$ (102.75)
6	THERMOPLASTIC WORD "SCHOOL"	1.00	LS	\$ 300.00	1.00	\$ 300.00	0.00	\$ -
<b>Sub-Total Grady Grier - Striping</b>				<b>\$ 16,201.17</b>		<b>\$ 16,098.42</b>		<b>\$ (102.75)</b>
<b>Temporary Parking Lots</b>								
1	3800 BROWNSVILLE ROAD PER SHEET C-1	1.00	LS	\$ 55,000.00	1.00	\$ 55,000.00	0.00	\$ -
2	4491 MARIETTA STREET PER SHEET C-2	1.00	LS	\$ 45,000.00	1.00	\$ 45,000.00	0.00	\$ -
3	4477 MARIETTA STREET PER SHEET C-3	1.00	LS	\$ 30,000.00	1.00	\$ 30,000.00	0.00	\$ -
<b>Sub-Total Temporary Parking Lots</b>				<b>\$ 130,000.00</b>		<b>\$ 130,000.00</b>		<b>\$ -</b>



Contract: Resurfacing 2023, Project No. 2503.061

Change Order No: 2 Final

Date: 4/5/2024

Vendor: East Coast Grading, Inc.

2 Final

4/5/2024

Item No.	Description	Current Contract			Revisions		Net Change		
		Current Qty	Unit	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount
<b>Oglesby Road Resurfacing</b>									
1	MOBILIZATION	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -
2	TRAFFIC CONTROL	1.00	TON	\$ 6,000.00	\$ 6,000.00	0.67	\$ 4,000.00	(0.33)	\$ (2,000.00)
3	MILL ASPH CONC PVMT, VARIABLE DEPTH	3,883.00	TON	\$ 4.00	\$ 15,532.00	3,667.00	\$ 14,668.00	(216.00)	\$ (864.00)
4	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	36.00	TON	\$ 170.00	\$ 6,120.00	36.08	\$ 6,133.60	0.08	\$ 13.60
5	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	0.00	GAL	\$ 140.00	\$ -	10.01	\$ 1,401.40	10.01	\$ 1,401.40
6	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME 1.5 IN DEPTH	320.00	TON	\$ 135.00	\$ 43,200.00	314.04	\$ 42,395.40	(5.96)	\$ (804.60)
7	BITUM TACK COAT	245.00	GAL	\$ 4.00	\$ 980.00	221.00	\$ 884.00	(24.00)	\$ (96.00)
<b>Sub-Total Oglesby Road - Resurfacing</b>					<b>\$ 74,332.00</b>		<b>\$ 71,982.40</b>		<b>\$ (2,349.60)</b>
<b>Marietta Street @ Bookworm Concrete/Curb/Sidewalk Repair</b>									
1	MOBILIZATION	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -
2	TRAFFIC CONTROL	1.00	TON	\$ 8,500.00	\$ 8,500.00	1.00	\$ 8,500.00	0.00	\$ -
3	DEMO & REPOUR HEADER CURB	45.00	TON	\$ 50.00	\$ 2,250.00	45.00	\$ 2,250.00	0.00	\$ -
4	DEMO SIDEWALK & CONCRETE APRON	600.00	TON	\$ 10.00	\$ 6,000.00	600.00	\$ 6,000.00	0.00	\$ -
5	SIDEWALK	330.00	GAL	\$ 10.50	\$ 3,465.00	274.00	\$ 2,877.00	(56.00)	\$ (588.00)
6	GAB	90.00	TON	\$ 50.00	\$ 4,500.00	0.00	\$ -	(90.00)	\$ (4,500.00)
7	BRICK PAVERS	189.00	GAL	\$ 30.24	\$ 5,715.36	189.00	\$ 5,715.36	0.00	\$ -
<b>Sub-Total Marietta Street @ Bookworm - Concrete/Curb/Sidewalk Repair</b>					<b>\$ 32,930.36</b>		<b>\$ 27,842.36</b>		<b>\$ (5,088.00)</b>
<b>Powder Springs Road Bridge Transitions Resurfacing</b>									
1	MOBILIZATION	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -
2	TRAFFIC CONTROL	1.00	LS	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	0.00	\$ -
3	MILL ASPH CONC PVMT, VARIABLE DEPTH	276.00	SY	\$ 4.00	\$ 1,104.00	280.00	\$ 1,120.00	4.00	\$ 16.00
4	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	65.00	Ton	\$ 170.00	\$ 11,050.00	65.04	\$ 11,056.80	0.04	\$ 6.80
5	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME 1.5 IN DEPTH	35.00	Ton	\$ 135.00	\$ 4,725.00	51.22	\$ 6,914.70	16.22	\$ 2,189.70
6	BITUM TACK COAT	60.00	Gal	\$ 4.00	\$ 240.00	45.00	\$ 180.00	(15.00)	\$ (60.00)
7	THERMOPLASTIC 5 INCH WHITE	80.00	LF	\$ 1.67	\$ 133.60	80.00	\$ 133.60	0.00	\$ -
8	THERMOPLASTIC 5 INCH YELLOW	80.00	LF	\$ 1.67	\$ 133.60	80.00	\$ 133.60	0.00	\$ -
9	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	80.00	LF	\$ 1.37	\$ 109.60	80.00	\$ 109.60	0.00	\$ -
10	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	80.00	LF	\$ 1.37	\$ 109.60	80.00	\$ 109.60	0.00	\$ -
<b>Sub-Total Powder Springs Road Bridge Transitions - Resurfacing</b>					<b>\$ 29,105.40</b>		<b>\$ 31,257.90</b>		<b>\$ 2,152.50</b>
<b>Hotel Avenue Striping</b>									
1	TRAFFIC CONTROL	1.00	TON	\$ 3,400.00	\$ 3,400.00	1.00	\$ 3,400.00	0.00	\$ -
2	ERADICATE EXISTING STRIPING	1.00	GAL	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	0.00	\$ -
3	THERMOPLASTIC DOUBLE YELLOW CENTERLINE	546.00	GAL	\$ 1.67	\$ 911.82	510.00	\$ 851.70	(36.00)	\$ (60.12)
4	THERMOPLASTIC 5 INCH WHITE	546.00	TON	\$ 1.67	\$ 911.82	443.00	\$ 739.81	(103.00)	\$ (172.01)
5	THERMOPLASTIC 24 INCH STOP BARS	30.00	GAL	\$ 9.90	\$ 297.00	30.00	\$ 297.00	0.00	\$ -
<b>Sub-Total Hotel Avenue - Striping</b>					<b>\$ 9,020.64</b>		<b>\$ 8,788.51</b>		<b>\$ (232.13)</b>



Contract: Resurfacing 2023, Project No. 2503.061

Change Order No: 2 Final

Date: 4/5/2024

Vendor: East Coast Grading, Inc.

Item No.	Description	Current Contract			Revisions		Net Change		
		Current Qty	Unit	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount
1	MOBILIZATION	1.00	TON	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -
2	CURB REPAIR	377.00	GAL	\$ 50.00	\$ 18,850.00	375.00	\$ 18,750.00	(2.00)	\$ (100.00)
3	DEMO & REPOUR THROAT 7 TOP	4.00	GAL	\$ 3,500.00	\$ 14,000.00	2.00	\$ 7,000.00	(2.00)	\$ (7,000.00)
4	DEMO & REPOUR CATCH BASIN TOP	1.00	TON	\$ 1,500.00	\$ 1,500.00	2.00	\$ 3,000.00	1.00	\$ 1,500.00
<b>Sub-Total George David Way @ Park Place Townhomes - Curb Repair</b>					<b>\$ 36,850.00</b>	<b>\$ 31,250.00</b>	<b>\$ (5,600.00)</b>		

Original Total \$ 980,370.17

Revised Total \$ 869,865.39

Net \$ (110,504.78)