



July 20, 2021

Clay Mooney
Bartow Paving Company, Inc.
1055 Rowland Springs Road
Cartersville, GA 30121

**Re: Change Order No. 1 FINAL
Sailors Parkway @ C.H. James Parkway Intersection Improvements
Croy Project No. 1476.01**

Dear Mr. Mooney:

Enclosed for your review and execution are three (3) copies of Change Order No. 1 Final, in the deductive amount of **\$(48,714.12)**, to Bartow Paving's contract with the City of Powder Springs for the Sailors Parkway @ C. H. James Parkway Intersection Improvements.

Please execute all copies and return to the attention of Lesley Weaver at Croy Engineering. We will forward to the City for their execution and return one fully executed copy for your files.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Chad Kastner".

Chad Kastner,
Project Manager

CK/lw

cc: **Pam Conner**
Rodney Still
Project File
Reading File

**CITY OF POWDER SPRINGS
CHANGE ORDER SUMMARY**

Project:
Sailors Parkway @ C.H. James Parkway
Croy Project No. 1476.01

Change Order No.: 1 Final
Date: 07/20/21

Contractor:
Bartow Paving Company Inc.
1055 Rowland Springs Road
Cartersville, GA 30121

Contract Date: 11/13/20
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 \$ (48,714.12)** 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	\$	239,139.01
The net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	239,139.01
The Contract Sum will decrease by this Change Order in the amount of	\$	(48,714.12)
The revised Contract Sum including this Change Order will be	\$	190,424.89
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

Bartow Paving Company Inc.

By: _____

Title: _____

CITY OF POWDER SPRINGS

By: _____

Title: _____

(Seal)

CITY OF POWDER SPRINGS

Change Order Schedule of Items

Contractor: Sailors Parkway @ C.H. James Parkway
 1 Final
 Change Order No: 07/20/21
 Date:

Contractor: Barrow Paving Company, Inc.

Item No.	Description	Current Contract			Revisions			Net Change					
		Current Qty	Unit	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount				
1	TRAFFIC CONTROL	1.00	LS	41,381.65	\$	41,381.65	1.00	\$	41,381.65	0.00	\$	-	
2	GRADING COMPLETE	1.00	LS	42,883.54	\$	42,883.54	1.00	\$	42,883.54	0.00	\$	(268.40)	
3	MAINTENANCE OF INLET SEDIMENT TRAP	13.00	EA	67.10	\$	872.30	9.00	\$	603.90	(4.00)	\$	(268.40)	
4	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	163.00	EA	285.48	\$	3,711.24	11.00	\$	3,140.28	(2.00)	\$	(570.96)	
5	MULCH	6.00	TN	474.58	\$	2,847.48	0.00	\$	-	(6.00)	\$	(2,847.48)	
6	PERMANENT GRASSING	1.00	AC	1,586.00	\$	1,586.00	0.25	\$	396.50	(0.75)	\$	(1,189.50)	
7	LIME	112.00	TN	117.90	\$	13,204.80	75.71	\$	8,926.21	(36.29)	\$	(4,278.59)	
8	LIME	65.00	TN	117.91	\$	7,664.15	38.59	\$	4,550.15	(26.41)	\$	(3,114.00)	
9	H LIME	65.00	TN	122.87	\$	7,986.55	51.15	\$	6,284.80	(13.85)	\$	(1,701.75)	
10	TACK COAT	95.00	GL	12.49	\$	1,186.55	50.00	\$	624.50	(45.00)	\$	(562.05)	
11	MILL ASPH CONC PVMT, VARIABLE DEPTH	140.00	SY	49.03	\$	6,864.20	95.00	\$	4,657.85	(45.00)	\$	(2,206.35)	
12	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	396.00	LF	25.62	\$	10,145.52	388.00	\$	9,940.56	(8.00)	\$	(204.96)	
13	GR AGGR BASE CRS, 10 INCH, INCL MATL	513.00	SY	29.77	\$	15,272.01	540.00	\$	16,075.80	27.00	\$	803.79	
14	CONC DOWELED INTEGRAL CURB, TP 7, INCL DOWELS	450.00	LF	14.64	\$	6,588.00	382.00	\$	5,592.48	(68.00)	\$	(995.52)	
15	CONCRETE MEDIAN, 4 IN RED STAMPED	140.00	SY	109.80	\$	15,372.00	131.00	\$	14,383.80	(9.00)	\$	(988.20)	
16	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	853.00	LF	0.78	\$	665.34	854.00	\$	666.12	1.00	\$	0.78	
17	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	415.00	LF	9.93	\$	4,120.95	487.00	\$	379.86	101.00	\$	78.78	
18	PB	386.00	LF	0.78	\$	301.08	380.00	\$	3,773.40	(35.00)	\$	(347.55)	
19	TP PB	415.00	LF	9.93	\$	4,120.95	380.00	\$	3,773.40	(35.00)	\$	(347.55)	
20	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	320.00	GLF	0.70	\$	224.00	280.00	\$	196.00	(40.00)	\$	(28.00)	
21	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	6.00	EA	112.73	\$	676.38	6.00	\$	676.38	0.00	\$	-	
22	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	4.00	EA	195.08	\$	780.32	4.00	\$	780.32	0.00	\$	-	
23	TP PB	4.00	EA	1,634.80	\$	6,539.20	4.00	\$	6,539.20	0.00	\$	-	
24	THERMOPLASTIC PVMT MARKING, WORD, TP 1	2.00	EA	198.25	\$	396.50	2.00	\$	396.50	0.00	\$	-	
25	RAISED PVMT MARKERS TP 3	34.00	EA	5.80	\$	197.20	80.00	\$	464.00	46.00	\$	266.80	
26	AGGR SURF CRS	25.00	TN	32.76	\$	819.00	0.00	\$	-	(25.00)	\$	(819.00)	
27	SAWED JOINTS IN EXIST PAVEMENTS - PCC	550.00	LF	6.10	\$	3,355.00	378.00	\$	2,305.80	(172.00)	\$	(1,049.20)	
28	RESEALING BRIDGE JOINTS, TP -	125.00	LF	61.00	\$	7,625.00	155.00	\$	9,455.00	30.00	\$	1,830.00	
29	CLASS B CONC, BASE OR PVMT WIDENING	10.00	CY	175.21	\$	1,752.10	9.00	\$	1,576.89	(1.00)	\$	(175.21)	
30	CONSTRUCTION CONTINGENCY	1.00	LS	30,000.00	\$	30,000.00	0.00	\$	-	(1.00)	\$	(30,000.00)	
		Current Value		\$ 239,139.01		Revised Value		\$ 190,424.89		Net Change		\$ (48,714.12)	