

S.H. Creel Contracting
756 White Blossom Court
Powder Springs, GA 30127

www.shcreel.com



PO# MS-202408-013

REQUESTED CHANGE ORDER

BILL TO

Powder Springs, GA
On Call Stormwater
MS-202408-013, Lewis Ext Drainage

DATE 3/11/2025

Item No.	DESCRIPTION	QTY	Unit	RATE	AMOUNT
	Moblization	-	Each	6,000.00	\$ -
	Traffic Control	3.00	Per Day	\$ 2,000.00	\$ 6,000.00
	Saw Cut Asphalt	(35.00)	LF	\$ 3.00	\$ (105.00)
	Haul On/Off Material	(40.00)	CY	\$ 61.50	\$ (2,460.00)
	Pipe Removal	(20.00)	LF	\$ 31.00	\$ (620.00)
	Structure Removal (each)	-	Each	\$ 6,200.00	\$ -
	5'-Dia Precast Catch Basin	4.00	VF	\$ 1,510.00	\$ 6,040.00
	Grout Pipe	-	Each	\$ 1,250.00	\$ -
	Invert Installation	-	Each	\$ 435.00	\$ -
	36" RCP	1.00	LF	\$ 320.00	\$ 320.00
	36" HDPE	(26.00)	LF	\$ 135.00	\$ (3,510.00)
	Bedding Stone	(0.32)	CY	\$ 125.00	\$ (40.00)
	Regular Duty Sidewalk (4" Thick, 3000 PSI) <5' Length	24.67	SY	\$ 90.00	\$ 2,220.30
	Curb & Gutter 6" x 24" x12" High Back	3.50	LF	\$ 37.50	\$ 131.25
	High Early Strength (5000 psa)	-	CY	\$ 310.00	\$ -
	Asphalt Concrete Paving	10.00	SF	\$ 28.00	\$ 280.00
	Sodding Complete - Bermuda	-	SY	\$ 18.60	\$ -
	CCTV (unused balance)	1	LS	\$ (1,520.00)	\$ (1,520.00)
Additional Items Per Master Contract Unit Prices					
	Cast-in-Place Top Only w/R&C	2	EA	\$ 3,100.00	\$ 6,200.00
Total					\$ 12,936.55

Original Contract	\$ 89,321.00
Net Change by previously authorized Change Orders	\$ -
The contract sum prior to this Change Order	\$ 89,321.00
The contract sum will be increased by this Change Order in the amount of	\$ 12,936.55
The new contract sum including this Change Order will be	\$ 102,257.55