



Engineers  
Planners  
Surveyors

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September 4, 2018

David White  
Bartow Paving Company Inc.  
1055 Rowland Springs Rd  
Cartersville, GA 30121

**Re: Change Order No. 1 Final  
Powder Springs Resurfacing 2018 LMIG  
Croy Project No. 1476.01**

Dear Mr. White:

Enclosed are four (4) copies of Change Order No. 1 Final, in the deductive amount of **\$(72,186.08)**, to Bartow Paving Company's contract with the City of Powder Springs for the Resurfacing 2018 LMIG Project. This change order adjusts contract items to actual field quantities.

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  
Buddy Allison  
Roger Henry  
Project File  
Reading File

**CITY OF POWDER SPRINGS  
CHANGE ORDER SUMMARY**

**Project:**  
Resurfacing 2018 LMIG  
Croy Project No. 1476.01

**Change Order No.:** 1 FINAL  
**Date:** 09/04/18

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

**Contract Date:** 10/17/17  
**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 **\$(72,186.08)** 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	\$	297,956.22
The net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	297,956.22
The Contract Sum will <b>decrease</b> by this Change Order in the amount of	\$	<b>(72,186.08)</b>
The revised Contract Sum including this Change Order will be	\$	225,770.14

The Contract Time will be increased by Zero (0) days  
The date of Substantial Completion as of the date of this Change Order therefore is

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

**Recommended for Approval:**

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

**BARTOW PAVING COMPANY INC.**

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

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

**CITY OF POWDER SPRINGS**

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

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

(Seal)

CITY POWDER SPRINGS

Change Order Schedule of Items

Contract: Resurfacing 2018 LMIG  
 Change Order No: 1 Final  
 Date: 9/4/2018

Vendor: Birtow 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	150-1000 TRAFFIC CONTROL	1.00	LS	\$ 22,885.00	\$ 22,885.00	1.00	\$ 22,885.00	0.00	\$ -
2	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	868.00	TN	\$ 101.35	\$ 87,971.80	468.36	\$ 47,468.29	(399.64)	\$ (40,503.51)
3	402-1811 RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	100.00	TN	\$ 97.67	\$ 9,767.00	57.50	\$ 5,616.03	(42.50)	\$ (4,150.98)
4	402-4510 RECYCLED ASPH CONC 12.55 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	1,527.00	TN	\$ 73.19	\$ 111,761.13	1,588.87	\$ 116,289.40	61.87	\$ 4,528.27
5	413-1000 BITUM TACK COAT	2,776.00	GAL	\$ 4.45	\$ 12,353.20	1,410.00	\$ 6,274.50	(1,366.00)	\$ (6,078.70)
6	432-0206 MILL ASPH CONC PVMT, 1.5 INCH DEPTH	3,915.00	SY	\$ 2.59	\$ 10,139.85	230.00	\$ 595.70	(3,685.00)	\$ (9,544.15)
7	653-2804 THERMOPLASTIC SOLID TRAF STRIPE, 8 IN. WHITE	1,272.00	LF	\$ 2.42	\$ 3,078.24	264.00	\$ 638.88	(1,008.00)	\$ (2,439.36)
8	000-0000 CONTINGENCY	1.00	LS	\$ 40,000.00	\$ 40,000.00	0.65	\$ 26,002.35	(0.35)	\$ (13,997.65)
					<b>Current Value</b>	<b>\$ 297,956.22</b>		<b>Revised Value</b>	<b>\$ 225,770.14</b>
								<b>Net Change</b>	<b>\$ (72,186.08)</b>