



January 24, 2020

Mr. Casey Navalance
K.E. G. Plumbing & Mechanical
P.O. Box 112
Rockmart, GA 30153

RE: Change Order No. 1 – Removal of Underground Tank
Broad Street Utilities Project
Croy Project No. 1476.01

Dear Mr. Navalance:

Enclosed are four (4) copies of Change Order No. 1, in the amount of \$16,754.26, for all work associated with the removal of the underground tank discovered on project site.

Please execute all four copies and return to the attention of Christina Burnham 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,

Chad R. Kastner
Program Manager

CK/lw

Enclosure: Change Order No. 1 Summary

cc: Pam Conner
Wayne McGary
Project Files
Reading File

**CITY OF POWDER SPRINGS
CHANGE ORDER SUMMARY**

Project:
Broad Street Utilities
Project No. 1476.01

Change Order Number: 1
Date: 01/24/20

Contractor:
K.E.G. Plumbing & Mechanical
P.O. Box 112
Rockmart, GA 30153

Contract Date: 10/24/2019
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. 1 : Additional Work Required due to discovery of underground tank.

It is agreed that as a result of the above modification, the contract amount is increased by \$16,754.26 as detailed in the Change Order Schedule of Items below 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 CONTRACT IS CHANGED AS FOLLOWS:

<u>Item</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Current Quantity</u>	<u>Current Amount</u>	<u>Revised Quantity</u>	<u>Revised Amount</u>	<u>Contract Dec/Inc</u>
New Removal/disposal of underground tank and contaminated soil	LS	\$ 16,754.26	0.00	\$ -	1.00	\$ 16,754.26	\$ 16,754.26
Total Change Order No. 1							\$ 16,754.26

The original Contract Sum	\$ 76,000.00
The net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 76,000.00
The Contract Sum will increase by this Change Order in the amount of	\$ 16,754.26
The revised Contract Sum including this Change Order will be	\$ 92,754.26

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:

Croy Engineering, LLC

CITY OF POWDER SPRINGS

By: _____

Title: _____

K.E.G. PLUMBING & MECHANICAL

By: _____

Title: _____

(Seal)



K.E.G. Plumbing & Mechanical
P.O. Box 112, Rockmart, GA 30153
PH: 770-445-2224 FAX: 678-383-3882
Email: service@kegplumbing.com

Broad Street Utilities Change Order #1

Description

December 3rd: Began work and immediately exposed some type of tank. Contacted management and was ordered to stop work. Management shortly arrived and after consulting with City of Representatives, decided to very carefully expose and determine what type tank that we had just encountered. There was obviously some type of petroleum odor present. We were then instructed by our management team to create a containment barrier and place those spoils on it and stage separately from other spoils. Work throughout the day exposing the tank and staging spoils accordingly. Management was working to locate proper companies for testing and doing research on how to proceed.

December 5th: Management had contacted EnviroPro for testing and had set up for the tester to be on site. Field was ordered to continue exposing area in digging out sidewalls for samples to be taken. Testing company arrived, took field samples of liquids, earth samples of sidewalls of what had been exposed, and earth samples of spoil pile. After speaking with the Representative of the testing company, they stated we could proceed with moving and stock piling on site all soils, liquids, tank. We proceeded containment area grew of spoils. We decided to have 1 load of spoils removed from the site. We had testing expedited to get results back so we could move forward. Finished removing all affected soils from the building side, street side and bottom, where tank had originally been discovered. Removed all spoils, staged them in containment area, removed liquids and stored them in a special containment tank. Also removed tank and staged it with liquids on a containment trailer. It was then discovered that in removing all spoils, we had gotten extremely close to the structure's footer. It was discussed with the City Representative that until the test results have been given and permission to move forwards and shoring should be put in place to protect the historical structure from possibly shipping.

December 10th: All tests results came back and necessary precautions were taken. All spoils, tank, and liquids were removed from site. 2 loads of spoils and 1 more load of GAB was delivered to offset all the spoils that had to be taken off site. Then proceeded to have shoring removed, backfilled area back to elevation so that we could continue installation of the storm drainage system.



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<u>Labor Fees</u>	<u>Total Hrs.</u>	<u>Per Hrs. Cost</u>	<u>Wages</u>
Superintendent:	24.5	97.50	\$2,388.75
Operator:	24.5	85.00	\$2,082.50
Lead man:	16.5	85.00	\$1,360.00
Labor:	24.5	65.00	\$1592.50
Total:			\$7,423.75
<u>Other Fees</u>			
Dumpster:	4@ \$550.00 per		\$2200.00
Loads GAB:	3@ \$550.00 per		\$1650.00
Misc. Material:			\$625.00
Baled Straw:			\$317.14
Shoring Material:			\$398.37
Tank Disposal:			\$350.00
EGT:	\$300.00 per day		\$900.00
Administrative Fees:	8 hrs@ \$135.00		\$1,080.00
EnviroPro Testing:			\$1,810.00
Change Order Total Cost:			\$16,754.26

If agreed upon please sign, date and return-

<u>Authorized Signature</u>	<u>Printed Name</u>	<u>Title</u>	<u>Date</u>
<i>Casey Navalance</i>	Casey Navalance	Project Coordinator	1/07/2020

<u>Authorized Signature</u>	<u>Printed Name</u>	<u>Title</u>	<u>Date</u>
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*Proposal good for (30) days

*Pricing subject to approval of drawings and submittal

*The announced increased tariffs will result in price increases. At this time, our vendors are unclear when/if and at what rate these tariffs will be imposed. Here are the steps we will take given the information we have today: 1) Pricing on all products imported from China on open and future quotes will expire 30 days after the bid date. 2) We will continue to competitively quote these products based on our cost. If the tariffs are imposed, we will have no choice but to pass these costs on to the market. 3) To be clear, if/when the tariffs are imposed, we will be forced to price these products based on the cost at the time of shipment. This quotation does not incorporate any addenda. None were available or provided at time of development. Note: This quote has been prepared based on our interpretation



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of the information provided. We reserve the right to requote pricing or model numbers accordingly. This quote is subject to approval.