



October 6, 2022

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

**Re: Change Order No. 1 FINAL
Powder Springs Park, Phase 1
Croy Project No. 1476.001**

Dear Mr. Creel:

Enclosed for your review and execution are three (3) copies of Change Order No. 1 Final, in the deductive amount of **\$(18,350.37)**, to S. H. Creel Contracting's contract with the City of Powder Springs for the Powder Springs Park, Phase I Improvements. This change order adjusts the contract items to actual field requirements and applies the discount for the Pavilion construction materials due to the City.

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 [REDACTED].

Sincerely,

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

Chad Kastner,
Project Manager

CK/lw

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

**CITY OF POWDER SPRINGS
CHANGE ORDER SUMMARY**

Project:
Powder Springs Park, Phase 1
Croy Project No. 1476.001

**Change Order No.: 1 Final
Date:**

Contractor:
S. H. Creel Contracting
756 White Blossom Ct
Powders Springs, GA 30127

**Contract Date: 12/20/21
Contract For: Construction**

Scope:

Whereas, certain items of construction encountered required adjustment to the approved quantities in the original contract we desire to submit the following Change Order to wit:

Final Change Order: Adjusts contract items to actual field quantities and apply the discount on Pavilion construction materials due to the City.

It is agreed that as a result of the above modification, the contract amount is **decreased \$ (18,350.37)** 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	\$	431,754.56
The net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	431,754.56
The Contract Sum will decrease by this Change Order in the amount of	\$	(18,350.37)
The revised Contract Sum including this Change Order will be	\$	413,404.19
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

S. H. Creel Contracting

By: _____

Title: _____

CITY OF POWDER SPRINGS

By: _____

Title: _____

(Seal)

CITY OF POWDER SPRINGS

Change Order Schedule of Items

Contractor: S. H. Creel Contracting

Contract: Powder Springs Park Phase 1
 Change Order No: 1 Final
 Date:

Item No.	Description	Current Contract			Revisions		Net Change	
		Current Qty	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount
1	210-0100 GRADING COMPLETE	1.00	LS \$	149,457.37	1.00	\$ 149,457.37	0.00	\$ -
2	163-0232 TEMPORARY GRASSING	2.00	AC \$	2,470.58	0.00	\$ -	(2.00)	\$ (2,470.58)
3	163-0240 MULCH	2.00	AC \$	2,470.58	1.00	\$ 1,235.29	(1.00)	\$ (1,235.29)
4	BARRIER FENCE (ORANGE)	650.00	LF \$	1,254.50	577.00	\$ 1,113.61	(73.00)	\$ (140.89)
5	CONSTRUCTION EXIT	1.00	EA \$	2,000.00	1.00	\$ 2,000.00	0.00	\$ -
6	TEMPORARY SILT FENCE	950.00	LF \$	4,417.50	840.00	\$ 3,906.00	(110.00)	\$ (511.50)
7	PERMANENT GRASSING	2.00	AC \$	3,875.00	1.00	\$ 1,937.50	(1.00)	\$ (1,937.50)
8	TEMPORARY SEDIMENT BASIN	1.00	EA \$	3,857.14	1.00	\$ 3,857.14	0.00	\$ -
9	TEMPORARY SEDIMENT TRAP	3.00	EA \$	487.50	3.00	\$ 487.50	0.00	\$ -
10	GR AGGR BASE CRS, 8 INCH, INCL MATL	42.00	SY \$	1,320.06	42.00	\$ 1,320.06	0.00	\$ -
11	ONLY, INCL BITUM MATL & H LIME	8.00	TN \$	1,136.88	14.32	\$ 2,035.02	6.32	\$ 898.14
12	2,INCL BITUM MATL & H LIME	10.00	TN \$	1,421.10	0.00	\$ -	(10.00)	\$ (1,421.10)
13	TACK COAT	5.00	GL \$	29.40	5.00	\$ 29.40	0.00	\$ -
14	CONC SIDEWALK, 4 IN	325.00	SY \$	17,205.50	325.00	\$ 17,205.50	0.00	\$ -
15	SAW CUT	2,515.00	LF \$	3,772.50	150.00	\$ 225.00	(2,365.00)	\$ (3,547.50)
16	PAVILION (INCLUDING SLAB)	1.00	EA \$	169,178.95	1.00	\$ 169,178.95	0.00	\$ -
17	ELECTRICAL INSTALLATION INCLUDING MATERIALS	1.00	EA \$	3,600.00	1.00	\$ 3,600.00	0.00	\$ -
18	CONDUIT INSTALLATION INCLUDING MATERIALS	1.00	EA \$	6,670.00	1.00	\$ 6,670.00	0.00	\$ -
19	WATER LINE INSTALLATION INCLUDING MATERIALS	1.00	EA \$	7,130.00	0.00	\$ -	(1.00)	\$ (7,130.00)
20	CONSTRUCTION CONTINGENCY	1.00	LS \$	50,000.00	1.00	\$ 59,145.85	0.00	\$ 9,145.85
16b	CREDIT ON PAVILION SLAB	0.00	LS \$	\$ -	1.00	\$ (10,000.00)	1.00	\$ (10,000.00)
		Current Value		\$ 431,754.56	Revised Value	\$ 413,404.19	Net Change	\$ (18,350.37)